

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount	
ALI SINES	WALGREENS #6136	09/03/2014	\$299.99	
	Amazon.com	09/03/2014	\$131.67	
	US LASER INC	09/04/2014	\$199.00	
	DELL SALES & SERVICE	09/12/2014	\$398.00	
	BLANCHARD EQUIPMENT	09/11/2014	\$431.76	
	LOWES #01064	09/16/2014	\$111.90	
	WALGREENS #6136	09/17/2014	\$299.99	
	HP DIRECT-PUBLICSECTOR	09/17/2014	\$227.88	
	ENVIRONMENTAL DATA RESOU	09/19/2014	\$140.00	
	HELMMLY BROTHERS ACE HD	09/22/2014	\$2,111.79	
	SOUTHERN LOCK AND	09/23/2014	\$355.20	
	LOWES #01064	09/25/2014	\$1,067.67	
	LOWES #01064	09/25/2014	\$253.74	
	TRACTOR SUPPLY #1521	09/25/2014	\$1,137.61	
	STAPLES 00103911	09/24/2014	\$285.50	
				\$7,451.70
	ANDREW JAMES	IN EMERGENCY REPORTING	09/02/2014	\$1,788.00
LLR-FIRE ACADEMY		09/02/2014	\$25.00	
LLR-FIRE ACADEMY		09/02/2014	\$80.00	
LLR-FIRE ACADEMY		09/02/2014	\$10.00	
GOOD EARTH PRODUCTS		09/03/2014	\$462.88	
LLR-FIRE ACADEMY		09/08/2014	\$14.00	
COLUMBIA APPLIANCE & SERV		09/19/2014	\$2,187.44	
LLR-FIRE ACADEMY		09/25/2014	\$12.00	
LLR-FIRE ACADEMY		09/25/2014	\$12.00	
			\$4,591.32	
BARBARA A KELLY	STAMPS.COM	09/01/2014	\$24.99	
			\$24.99	
BRYAN HALL	THE LAND TRUST ALLIANCE	09/19/2014	\$490.00	
			\$490.00	
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	09/18/2014	\$15.50	
			\$15.50	
CHRIS J WATSON	REVENUE & FISCAL AF	09/19/2014	\$615.00	
			\$615.00	
CLIFTON MCKINNEY	TRACTOR-SUPPLY-CO #0423	09/05/2014	\$353.09	
	LOWES #01064	09/10/2014	\$2,418.01	
	AGRI SOUTH INC	09/10/2014	\$58.85	
	AGRI SOUTH INC	09/10/2014	\$696.84	
	LOWES #01064	09/16/2014	\$2,303.00	
	HORSE & GARDEN ACE HAR	09/16/2014	\$395.36	
	SC NURSERY AND LANDSCAPE	09/17/2014	\$45.00	
	FIRESTONE 005886	09/17/2014	\$132.71	
	LOWES #01064	09/23/2014	\$1,937.71	
	NOR NORTHERN TOOL	09/26/2014	\$547.79	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$8,888.36
CYNTHIA S MACK	CAMPING WORLD #96	09/18/2014	\$26.20
			\$26.20
DANIEL LEACH	PORTER PAINTS 9389	09/03/2014	\$81.38
	THE HOME DEPOT 1127	09/02/2014	\$104.78
	THE HOME DEPOT 1110	09/03/2014	\$88.49
	CMC BUILDING SUPPLY INC	09/04/2014	\$6.91
	GRAHL ELECTRIC SUPPLY CO	09/08/2014	\$283.76
	LOWES #01751	09/08/2014	\$15.94
	CENTRAL TRUE VALUE	09/11/2014	\$30.62
	GATEWAY #1 COLA	09/10/2014	\$948.02
	KINGSTREE TRUE VALUE	09/16/2014	\$17.09
	ACE HARDWARE OF DILLON	09/22/2014	\$20.87
	ADVANCED DOOR SYSTEMS	09/22/2014	\$1,569.73
	LOWES #00385	09/23/2014	\$36.05
	TRIANGLE TVHDW	09/24/2014	\$7.73
	GRAHL ELECTRIC SUPPLY CO	09/24/2014	\$539.02
	LOWES #00499	09/25/2014	\$42.45
			\$3,792.84
DANNY L STEWART	FORMS AND SUPPLY - AOPD	09/16/2014	\$226.83
			\$226.83
DARLENE W ERSKINE	SURVEYMONKEY.COM	08/29/2014	\$300.00
	FORMS AND SUPPLY - AOPD	09/04/2014	\$484.58
	FORMS AND SUPPLY - AOPD	09/10/2014	\$807.63
	BAR BARCODES INC	09/16/2014	\$108.78
	FORMS AND SUPPLY - AOPD	09/24/2014	\$46.18
			\$1,747.17
DEAN PRICE	HITE SAFE & LOCK	08/29/2014	\$1.75
	HITE SAFE & LOCK	08/29/2014	\$300.00
	HITE SAFE & LOCK	08/29/2014	\$275.00
	HITE SAFE & LOCK	08/29/2014	\$425.00
	SUNBELT RENTALS #089	09/10/2014	\$468.29
	SOUTHERN SPECIALTY PRODUC	09/18/2014	\$2,407.50
	SUNBELT RENTALS #089	09/24/2014	\$468.29
	HITE SAFE & LOCK	09/25/2014	\$332.00
			\$4,677.83
DUSTIN FREE	HERTZ EQUIPMENT	09/03/2014	\$842.70
	LOWES #00518	09/24/2014	\$611.26
			\$1,453.96
ELIZABETH BARKLEY	DICKS SPORTING GOODS1015	09/09/2014	\$215.96
	TARGET 00013193	09/09/2014	\$304.95
	STAPLES 00103911	09/09/2014	\$1,104.80
	STAPLES DIRECT	09/11/2014	\$1,736.91
	FOOD LION #2584	09/15/2014	\$6.32

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BARKLEY	WM SUPERCENTER #1286	09/22/2014	\$74.38
	LOWES #01064	09/22/2014	\$476.89
	BOB'S ARMY SURPLUS	09/23/2014	\$255.00
	EDUCATIONAL WONDERLAND	09/26/2014	\$229.58
	OFFICE DEPOT #332	09/25/2014	\$332.10
			\$4,736.89
ERNESTINE REED	PALMETTO WINNELSON CO	09/22/2014	\$324.56
	WW GRAINGER	09/22/2014	\$5.21
	CITY ELECTRIC REPAIR INC	09/22/2014	\$235.34
	HPA # 07	09/23/2014	\$46.87
	WAL-MART #4521	09/23/2014	\$93.09
	LOWES #01064	09/24/2014	\$134.25
	WW GRAINGER	09/24/2014	\$545.65
	HAYES PIPE SUPPLY - NASHV	09/23/2014	\$838.54
	SHERWIN WILLIAMS #2306	09/24/2014	\$525.31
	WW GRAINGER	09/24/2014	\$194.99
	WW GRAINGER	09/24/2014	\$442.94
	HAYES PIPE SUPPLY - NASHV	09/24/2014	\$715.83
	SOUTHEASTERN PAPER GROUP	09/25/2014	\$347.76
	HELENA CHEM CO 32061	09/25/2014	\$1,525.50
	DILMAR OIL COMPANY	09/25/2014	\$816.99
	DADE PAPER - 16	09/25/2014	\$527.98
EWELL G STURGIS JR	LOWES #01064	09/07/2014	\$52.40
	RICHLAND INDUSTRIAL	09/10/2014	\$9.05
	SABIC POLYMERSHAPES	09/23/2014	\$118.80
	MANN TOOL AND SUPPLY	09/23/2014	\$9.62
	PIEDMONT PLASTICS CL	09/25/2014	\$376.87
			\$566.74
IRA MITCHELL RAY	LOWES #00433	09/02/2014	\$89.94
	LOWES #00433	09/02/2014	\$516.19
	LOWES #00433	09/02/2014	\$1,475.59
	LEE TRANSPORT EQUIPMENT	09/05/2014	\$41.04
	BEARING DIST - COLUMBIA	09/05/2014	\$29.35
	NAPA STORE 1015002	09/05/2014	\$612.20
	MOMAR INC.	09/09/2014	\$1,822.24
	BLANCHARD MACHINERY	09/10/2014	\$53.58
	SPARROW & KENNEDY TRACTOR	09/10/2014	\$2,086.56
	DERRICK EQUIPMENT INC	09/11/2014	\$454.75
	CAPITAL CLEANING SOLUT	09/15/2014	\$722.25
	MIDDLEBORO TRAILER SAL	09/16/2014	\$64.80
	SMITH & JONES JANITOR	09/19/2014	\$82.93
	SPARROW & KENNEDY TRACTOR	09/18/2014	\$109.35
	SPARROW & KENNEDY TRACTOR	09/22/2014	\$227.14
LOWES #01064	09/24/2014	\$43.01	

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Cardholder	Vendor Name	Purchase Date	Amount
IRA MITCHELL RAY	LOWES #01064	09/24/2014	\$152.87
	SMITH & JONES JANITOR	09/24/2014	\$128.40
			\$8,712.19
JACK BRADWELL	LOWES #02520	09/25/2014	\$54.91
			\$54.91
JACK KOTCHISH	GROWTH CENTRAL LLC	09/02/2014	\$499.00
	ACCO BRANDS DIRECT	09/05/2014	\$36.70
	USAIRWAYS 0372372740848	09/11/2014	\$430.20
	DELTA AIR 0062370307604	09/22/2014	\$704.20
			\$1,670.10
JAMES C HARGIS	GRAHL ELECTRIC SUPPLY CO	09/11/2014	\$85.07
	GATEWAY #1 COLA	09/11/2014	\$15.66
	PORTER PAINTS 9389	09/12/2014	\$187.11
	SOUTH CAROLINA SAFETY CO	09/18/2014	\$1,981.00
	ELECTRIC MOTOR AND REPAI	09/18/2014	\$65.00
	IBS OF COLUMBIA	09/22/2014	\$457.60
	COLUMBIA FLAG & BANNER	09/25/2014	\$47.84
			\$2,839.28
JAMES O COOK	NOR NORTHERN TOOL	08/29/2014	\$162.69
	STAPLES 00103911	09/03/2014	\$116.55
			\$279.24
JAMIE PRICE	COLUMBIA FLAG & BANNER	08/29/2014	\$332.50
	SPARROW & KENNEDY TRACTOR	09/03/2014	\$532.89
	LOWES #01064	09/05/2014	\$64.56
	COLUMBIA FLAG & BANNER	09/08/2014	\$17.50
	238 C-K COLUMBIA	09/18/2014	\$59.44
	238 C-K COLUMBIA	09/18/2014	\$60.13
	SPARROW & KENNEDY TRACTOR	09/19/2014	\$355.59
	GRAHL ELECTRIC SUPPLY CO	09/24/2014	\$93.74
	WAPER INC	09/25/2014	\$1,218.24
	HARBOR FREIGHT TOOLS 103	09/24/2014	\$85.59
			\$2,820.18
JOE S SEXTON	ASC CONSTRUCTION EQUIP	09/09/2014	\$259.36
			\$259.36
JOHN CASCIO	LOWES #02803	09/04/2014	\$85.85
	LOWES #01751	09/09/2014	\$50.63
	ADVANCED DOOR SYSTEMS	09/16/2014	\$523.46
	ADVANCED DOOR SYSTEMS	09/17/2014	\$2,385.29
	THOMAS SUPPLY CO	09/16/2014	\$110.12
	LOWES #01120	09/17/2014	\$15.55
			\$3,170.90
JOHN LARRY SNIPES	VUE ENHANCED SECURITY	09/24/2014	\$450.00
			\$450.00

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JOSEPH J WILSON	BLANCHARD EQUIPMENT	09/11/2014	\$378.61
	LOWES #01064	09/22/2014	\$27.17
	FRASIER TIRE S62800024	09/22/2014	\$1,012.00
	SHUMAN OWENS SUPPLY CO	09/23/2014	\$1,592.78
	BLANCHARD MACHINERY	09/24/2014	\$100.38
	FLINT EQUIP W COLUMBIA	09/24/2014	\$383.17
			\$3,494.11
JUDY GILCHRIST	WM SUPERCENTER #1382	09/17/2014	\$144.11
	WAL-MART #1382	09/17/2014	\$43.40
	WAL-MART #1382	09/17/2014	\$19.61
		\$207.12	
KATHY A RODESILER	IN SHRED WITH US	09/08/2014	\$31.50
	WALMART.COM	09/09/2014	\$221.00
	CELLULAR SOLUTIONS	09/08/2014	\$926.94
	AMAZON MKTPLACE PMTS	09/13/2014	\$533.25
	FORMS AND SUPPLY - AOPD	09/11/2014	\$1,080.70
	SEARS ROEBUCK 7936	09/11/2014	\$87.25
	HMCO BOOKS	09/18/2014	\$596.43
	HORSE & GARDEN ACE HAR	09/19/2014	\$21.95
	CPC LOGOSPORTS	09/19/2014	\$2,256.44
	IN SHRED WITH US	09/23/2014	\$31.50
	Amazon.com	09/28/2014	\$60.06
	Amazon.com	09/30/2014	\$730.40
			\$6,577.42
KIMBERLY R DIRE	FORMS AND SUPPLY-AOPD	09/04/2014	\$101.22
	CENTRAL REST PRODUCTS	09/06/2014	\$378.62
	SHOES FOR CREWS LLC	09/08/2014	\$71.92
	THE WEBSTAURANT STORE	09/15/2014	\$163.44
	MACHINE & WELDING SUPPLY	09/17/2014	\$39.15
	SHOES FOR CREWS LLC	09/19/2014	\$65.92
		\$820.27	
LARRY BOSTIC	SPARROW & KENNEDY TRACTOR	08/29/2014	\$52.67
	LOWES #01064	09/08/2014	\$75.28
	LOWES #01064	09/09/2014	\$109.74
	NORTHERN TOOL EQUIP SC	09/08/2014	\$21.39
	GARNERS FERRY LANDSCAPE S	09/22/2014	\$86.40
	HITE SAFE & LOCK	09/25/2014	\$350.00
		\$695.48	
LINDER HARDY	WAL-MART #1286	09/08/2014	\$63.70
	ADORAMA INC	09/18/2014	\$1,087.75
	ADORAMA INC	09/18/2014	\$1.00
	ULINE SHIP SUPPLIES	09/19/2014	\$65.18
	LOWES #01064	09/23/2014	\$344.30
		\$1,561.93	

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Cardholder	Vendor Name	Purchase Date	Amount	
LIZZIE I FULMORE	COLUMBIA ICE CO LLC	09/08/2014	\$77.00	
			\$77.00	
LOLA M BANKS	CUSTOM EMBROIDERY & SCRE	09/22/2014	\$283.20	
	SCHOOL OUTFITTERS	09/24/2014	\$411.41	
	STRATASYS INC.	09/26/2014	\$1,980.72	
			\$2,675.33	
LOUIE W CONDER	FASTENAL COMPANY01	09/23/2014	\$75.74	
			\$75.74	
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	09/05/2014	\$253.90	
	FORMS AND SUPPLY - AOPD	09/19/2014	\$182.15	
			\$436.05	
MARTHA OWENS	SC LAW ENFORCEMENT	09/05/2014	\$8.00	
	SC LAW ENFORCEMENT	09/05/2014	\$8.00	
	SC LAW ENFORCEMENT	09/05/2014	\$8.00	
	SC LAW ENFORCEMENT	09/08/2014	\$8.00	
	SC LAW ENFORCEMENT	09/08/2014	\$8.00	
	SC LAW ENFORCEMENT	09/10/2014	\$8.00	
	SC LAW ENFORCEMENT	09/10/2014	\$8.00	
	SC LAW ENFORCEMENT	09/11/2014	\$8.00	
	SC LAW ENFORCEMENT	09/11/2014	\$8.00	
	SC LAW ENFORCEMENT	09/17/2014	\$8.00	
	SC LAW ENFORCEMENT	09/17/2014	\$8.00	
	SC LAW ENFORCEMENT	09/17/2014	\$8.00	
	SC LAW ENFORCEMENT	09/17/2014	\$8.00	
	WM SUPERCENTER #1286	09/18/2014	\$64.20	
	SC LAW ENFORCEMENT	09/20/2014	\$8.00	
	SC LAW ENFORCEMENT	09/20/2014	\$8.00	
	SC LAW ENFORCEMENT	09/19/2014	\$8.00	
	SC LAW ENFORCEMENT	09/24/2014	\$8.00	
	SC LAW ENFORCEMENT	09/24/2014	\$8.00	
	SC LAW ENFORCEMENT	09/24/2014	\$8.00	
	SC LAW ENFORCEMENT	09/24/2014	\$8.00	
	SC LAW ENFORCEMENT	09/25/2014	\$8.00	
	SC LAW ENFORCEMENT	09/26/2014	\$8.00	
	SC LAW ENFORCEMENT	09/26/2014	\$8.00	
				\$248.20
	MICHAEL BRASWELL	GRAHL ELECTRIC SUPPLY CO	09/02/2014	\$70.63
LOWES #01064		09/08/2014	\$78.86	
PEE DEE HARDWARE		09/09/2014	\$17.12	
JOHNSTONE SUPPLY 394		09/10/2014	\$264.08	
GRAHL ELECTRIC SUPPLY CO		09/17/2014	\$999.61	
BURDETTE HARDWARE FOUNTAI		09/24/2014	\$42.50	
GATEWAY #1 COLA		09/23/2014	\$74.10	
			\$1,546.90	

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MICHAEL J WACHOWSKI	Amazon.com	09/11/2014	\$66.80	
	Amazon.com	09/12/2014	\$36.50	
	STAPLES 00103911	09/15/2014	\$379.12	
	LABELMASTER	09/20/2014	\$1,515.47	
	LABELMASTER	09/23/2014	\$29.40	
	ULINE SHIP SUPPLIES	09/23/2014	\$1,451.55	
	RED WING SHOE STORE #1	09/22/2014	\$221.70	
	IN SHRED 360	09/24/2014	\$544.60	
	FORMS AND SUPPLY - AOPD	09/23/2014	\$887.78	
	STAPLES 00103911	09/24/2014	\$223.95	
	BEST BUY 00002642	09/26/2014	\$96.29	
	Lexington Palmetto Propan	09/26/2014	\$74.99	
	VERIZON WRLS 0389401	09/26/2014	\$24.06	
	TRIANGLE SAFE AND LOCK IN	09/26/2014	\$26.75	
	NPC NEW PIG CORP	09/26/2014	\$2,142.44	
			\$7,721.40	
	RAMONA P WADFORD	FACEBK A9GDE6S362	08/31/2014	\$401.12
		FACEBK DAH9K6N362	09/14/2014	\$500.88
US INK AND TONER		09/18/2014	\$533.06	
		\$1,435.06		
RANDAL WAKEFIELD	LOWES #00518	09/17/2014	\$879.14	
		\$879.14		
RAYMOND KELLY	WW GRAINGER	08/28/2014	\$811.52	
	WW GRAINGER	08/28/2014	\$609.52	
	BEARING DIST - COLUMBIA	09/04/2014	\$218.05	
	INTERSTATE ALL BATTERY	09/03/2014	\$522.05	
	WW GRAINGER	09/04/2014	\$664.36	
	WW GRAINGER	09/04/2014	\$138.41	
	WW GRAINGER	09/04/2014	\$22.89	
	PALMETTO WINNELSON CO	09/08/2014	\$104.26	
	DIYPESTCONT	09/09/2014	\$799.68	
	WW GRAINGER	09/10/2014	\$200.64	
	WW GRAINGER	09/10/2014	\$26.03	
	Gempler 1020287998	09/10/2014	\$298.30	
	WW GRAINGER	09/10/2014	\$84.75	
	WW GRAINGER	09/10/2014	\$678.39	
	WW GRAINGER	09/10/2014	\$105.27	
	GRAYBAR ELECTRIC COMPANY	09/10/2014	\$104.54	
	WW GRAINGER	09/10/2014	\$34.35	
	WW GRAINGER	09/10/2014	\$19.85	
	WW GRAINGER	09/12/2014	\$8.28	
	CITY ELECTRIC REPAIR INC	09/12/2014	\$338.12	
	WW GRAINGER	09/12/2014	\$210.56	
	WW GRAINGER	09/12/2014	\$647.66	
	HELENA CHEM CO 32061	09/12/2014	\$777.60	

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RAYMOND KELLY	CE COLUMBIA	09/15/2014	\$187.80
	WW GRAINGER	09/15/2014	\$65.00
	SPARROW & KENNEDY TRACTOR	09/16/2014	\$785.29
	GRAYBAR ELECTRIC COMPANY	09/17/2014	\$86.73
	GRAYBAR ELECTRIC COMPANY	09/18/2014	\$682.50
	PAYPAL WATERENVIRO	09/18/2014	\$35.00
	SC NURSERY AND LANDSCAPE	09/19/2014	\$45.00
	WW GRAINGER	09/18/2014	\$15.78
	SC NURSERY AND LANDSCAPE	09/19/2014	\$45.00
	SC NURSERY AND LANDSCAPE	09/19/2014	\$45.00
	SC NURSERY AND LANDSCAPE	09/19/2014	\$45.00
	SC NURSERY AND LANDSCAPE	09/19/2014	\$45.00
ROBERT BOSWELL	CABLE & CONNECTIONS	09/04/2014	\$160.50
			\$160.50
ROBERT L FAULK	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
			\$225.00
RONALD BRYSON	NORTHERN TOOL EQUIPMNT	09/16/2014	\$551.18
	AG-PRO	09/25/2014	\$729.28
			\$1,280.46
RUSH ULMER	CUSTOM EMBROIDERY & SCRE	09/09/2014	\$138.00
	WRIGHT JOHNSTON UNIFORMS	09/09/2014	\$777.54
	WRIGHT JOHNSTON UNIFORMS	09/09/2014	\$230.60
	WRIGHT JOHNSTON UNIFORMS	09/09/2014	\$376.95
	WRIGHT JOHNSTON UNIFORMS	09/09/2014	\$698.49
	WRIGHT JOHNSTON UNIFORMS	09/09/2014	\$815.19
			\$3,036.77
RUSSELL SWANN	CC DICKSON BRANCH 1086	09/11/2014	\$1,025.76
	CC DICKSON BRANCH 1086	09/11/2014	\$93.13
	LOWES #00518	09/16/2014	\$869.54
	BLANCHARD MACHINERY	09/19/2014	\$293.59
	BLANCHARD MACHINERY	09/23/2014	\$293.59
			\$2,575.61
SANDRA J JACKSON	FORMS AND SUPPLY - AOPD	09/15/2014	\$392.59
	OPC COL SERVICE FEE	09/23/2014	\$2.48
	OPC MIDLANDS TECH T&F	09/23/2014	\$99.00

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			\$494.07
SHAWN ZIMMERMAN	Amazon.com	09/05/2014	\$76.11
	US INK AND TONER	09/09/2014	\$101.50
	HP DIRECT-PUBLICSECTOR	09/11/2014	\$376.92
	HP DIRECT-PUBLICSECTOR	09/11/2014	\$376.92
	US INK AND TONER	09/11/2014	\$341.65
	AMAZON MKTPLACE PMTS	09/12/2014	\$76.99
	Amazon.com	09/12/2014	\$100.11
	AMAZON MKTPLACE PMTS	09/16/2014	\$122.38
	AMAZON MKTPLACE PMTS	09/16/2014	\$124.99
	US INK AND TONER	09/17/2014	\$464.96
	AMAZON MKTPLACE PMTS	09/17/2014	\$84.98
	US INK AND TONER	09/22/2014	\$982.41
	US INK AND TONER	09/22/2014	\$285.45
	Amazon.com	09/23/2014	\$86.67
	Amazon.com	09/23/2014	\$85.37
	AMAZON MKTPLACE PMTS	09/23/2014	\$136.95
	AMAZON MKTPLACE PMTS	09/23/2014	\$21.89
	AMAZON MKTPLACE PMTS	09/25/2014	\$112.66
	Amazon.com	09/24/2014	\$28.14
	AMAZON MKTPLACE PMTS	09/26/2014	\$2,033.00
			\$6,020.05
STEPHEN C THOMAS	CABLE & CONNECTIONS	09/17/2014	\$145.95
			\$145.95
STEVE RIESTER	AAA FLOORING AMERICA	09/12/2014	\$1,368.30
	WM EZPAY	09/15/2014	\$1,804.34
	CREGGER COMPANY 30	09/15/2014	\$1,611.39
	IN KLEEN SITES GEOSERVIC	09/22/2014	\$2,450.00
	PALMETTO METAL PROD IN	09/23/2014	\$54.00
	DERRICK EQUIPMENT INC	09/24/2014	\$2,086.50
			\$9,374.53
STEVEN C YOUNG	HITE SAFE & LOCK	08/28/2014	\$2,100.00
	SOUTH CAROLINA SAFETY CO	09/03/2014	\$925.20
	SOUTH CAROLINA SAFETY CO	09/03/2014	\$921.60
	SOUTH CAROLINA SAFETY CO	09/04/2014	\$976.60
	SOUTH CAROLINA SAFETY CO	09/04/2014	\$97.60
	HANDI-CLEAN PRODUCTS	09/10/2014	\$253.27
	SOUTH CAROLINA SAFETY CO	09/12/2014	\$249.41
	HITE SAFE & LOCK	09/12/2014	\$597.82
	SOUTH CAROLINA SAFETY CO	09/16/2014	\$2,494.50
	SOUTH CAROLINA SAFETY CO	09/25/2014	\$94.96
			\$8,710.96
TEDDY G KNEECE	JOHNSTONE SUPPLY 394	08/28/2014	\$48.23
	SHEALY ELECT 803-227-0599	08/28/2014	\$366.12
	LOWES #01064	09/02/2014	\$984.05

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount	
TEDDY G KNEECE	LOWES #01064	09/02/2014	\$262.72	
	LOWES #01064	09/02/2014	\$331.75	
	SHUMAN OWENS SUPPLY CO	09/02/2014	\$49.66	
	GATEWAY #1 COLA	09/04/2014	\$344.51	
	JOHNSTONE SUPPLY 394	09/04/2014	\$446.04	
	PAYPAL PRUNEDANISH	09/09/2014	\$233.87	
	HORSE & GARDEN ACE HAR	09/10/2014	\$18.99	
	LOWES #01064	09/12/2014	\$39.50	
	LOWES #01064	09/12/2014	\$16.61	
	LOWES #01064	09/12/2014	\$62.94	
	ELECTRIC CONTROL & SUPPLY	09/11/2014	\$132.09	
	238 C-K COLUMBIA	09/15/2014	\$101.95	
	HD SUPPLY FACILITIES MTNC	09/15/2014	\$77.40	
	LOWES #01064	09/17/2014	\$134.91	
	LOWES #01064	09/17/2014	\$120.68	
	CREATIVE TILE	09/18/2014	\$689.82	
	SHEALY ELECT 803-227-0599	09/19/2014	\$1,560.27	
	LOWES #01064	09/22/2014	\$99.74	
	PALMETTO METAL PROD IN	09/22/2014	\$81.00	
	GLIDDEN PRO 8165	09/25/2014	\$339.13	
	LOWES #01064	09/26/2014	\$374.65	
	INTERSTATE ALL BATTERY	09/25/2014	\$135.43	
				\$7,052.06
	TERRI B GRIMSLEY	AMAZON MKTPLACE PMTS	09/11/2014	\$61.41
		PHYTOOLS	09/12/2014	\$344.00
		Amazon.com	09/18/2014	\$726.24
			\$1,131.65	
TIM MCCORD	LOWES #00499	09/04/2014	\$1,262.87	
	EB 2014 CAROLINA TECH	09/06/2014	\$54.00	
	HP DIRECT-PUBLICSECTOR	09/16/2014	\$234.33	
	HP DIRECT-PUBLICSECTOR	09/20/2014	\$319.93	
			\$1,871.13	
TOMMIE L WHETSTONE	SMS DATA PRODUCTS GROUP	09/24/2014	\$2,322.94	
			\$2,322.94	
WILLIE A WOOD	DELTA AIR 0062370645112	09/23/2014	\$814.20	
	DELTA AIR 0062370209535	09/23/2014	\$814.20	
			\$1,628.40	
WILLIE F CALLAHAM	WHITE HARDWARE 35	08/29/2014	\$35.81	
	CARQUEST AUTO SUPPLY	09/03/2014	\$74.89	
	DERRICK EQUIPMENT INC	09/03/2014	\$132.34	
	DERRICK EQUIPMENT INC	09/11/2014	\$255.95	
	BHC TRUCKING	09/11/2014	\$1,206.96	
	LOWES #00518	09/19/2014	\$684.10	
	LOWES #02366	09/23/2014	\$61.46	

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,451.51

Total for ADJUTANT GENERAL: \$153,323.22

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	JUNGLEDISK.COM	09/07/2014	\$32.26
	ACCO BRANDS DIRECT	09/20/2014	\$44.26
			\$76.52

Total for ADMINISTRATIVE LAW COURT:**\$76.52**

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	LOWES #01064	09/24/2014	\$32.37
	WAL-MART #1286	09/24/2014	\$81.36
	NAPA STORE 1015002	09/26/2014	\$35.71
			\$149.44
ERICKA THOMAS	BI-LO GROCERY #5580	09/04/2014	\$38.17
	PBI LeasedEquipment	09/10/2014	\$184.04
	TRB ANNUAL MEETING	09/11/2014	\$410.00
	CONKLIN AND DE DECKER AS	09/15/2014	\$187.50
	AMERICAN PLANNING ASSOCI	09/16/2014	\$440.00
	AMERICAN PLANNING ASSOCI	09/16/2014	\$140.00
	OFFICEMAX CT IN#312486	09/24/2014	\$202.00
	OFFICEMAX CT IN#653244	09/24/2014	\$42.55
	BI-LO GROCERY #5580	09/25/2014	\$19.98
HUGH TUTTLE	SPORTY'S CAT 8005484645	09/03/2014	\$51.85
			\$51.85
JAMEY KEMPSON	THREE FOUNTAINS ACE	09/03/2014	\$45.45
	TRACTOR SUPPLY CO #1708	09/05/2014	\$34.23
	LOWES #02967	09/08/2014	\$12.71
	ARROW MAGNOLIA WEB	09/09/2014	\$354.47
	IN NEUBERT AERO CORP	09/11/2014	\$2,480.30
	LOWES #00499	09/16/2014	\$109.20
			\$3,036.36
JOHN HYER	AIRCRAFT SPRUCE AND SPECI	09/22/2014	\$33.71
	DELTA AIR 0062370526448	09/23/2014	\$511.20
	AIRCRAFT TECHNICAL PUBLIS	09/23/2014	\$330.00
	AIRCRAFT SPRUCE AND SPECI	09/25/2014	\$33.49
			\$908.40

Total for AERONAUTICS DIVISION:**\$5,810.29**

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANSLEY M RAST	WAL-MART #2214	09/09/2014	\$55.97
	WM SUPERCENTER #1183	09/12/2014	\$108.89
			\$164.86
ARDONA B SUMMERALL	WM SUPERCENTER #1244	09/11/2014	\$9.51
	GOLF CART OUTFITTERS	09/11/2014	\$210.56
	SHEALY ELECT 803-227-0599	09/16/2014	\$58.30
			\$278.37
BEVERLY S CLEARE	OFFICE DEPOT #2349	09/02/2014	\$431.98
	VISTAPR VistaPrint.com	09/09/2014	\$310.48
	VISTAPR VistaPrint.com	09/25/2014	\$2,012.99
		\$2,755.45	
CHARLES S GAULT	BELUE FARMS	09/15/2014	\$32.22
			\$32.22
CHRISTOPHER CORTEZ	BEST BUY 00015156	09/03/2014	\$75.57
	OFFICE DEPOT #2349	09/04/2014	\$70.76
	SCITDA40.WILDAPRICOT.	09/05/2014	\$25.00
	SCITDA40.WILDAPRICOT.	09/05/2014	\$79.00
	SCITDA40.WILDAPRICOT.	09/05/2014	\$59.00
	EB 2014 CAROLINA TECH	09/06/2014	\$26.00
	LOWES #00626	09/09/2014	\$172.58
	STAPLES 00104042	09/09/2014	\$20.51
	STAPLES 00104042	09/09/2014	\$168.66
	ATT BILL PAYMENT	09/12/2014	\$40.50
	STAPLES 00104042	09/11/2014	\$31.32
	EPC, INC.	09/15/2014	\$204.16
	RADIOSHACK COR00187500	09/17/2014	\$26.99
	RADIOSHACK COR00117812	09/17/2014	\$86.06
	BELKIN CORPORATION	09/17/2014	\$86.38
	AMAZON MKTPLACE PMTS	09/18/2014	\$66.82
	AMAZON MKTPLACE PMTS	09/18/2014	\$66.82
	STAPLES 00104042	09/17/2014	\$15.66
	AMAZON MKTPLACE PMTS	09/18/2014	\$66.82
	Amazon.com	09/21/2014	\$59.99
	Amazon.com	09/20/2014	\$48.48
	OFFICE DEPOT #2349	09/18/2014	\$173.84
	YUBICO USA INC	09/22/2014	\$80.00
			\$1,750.92
CHRISTOPHER SCOTT	BI-LO GROCERY #5522	09/02/2014	\$16.88
	KROGER #640	09/02/2014	\$7.78
	FOOD LION #0589	09/08/2014	\$5.18
	BI-LO GROCERY #5262	09/09/2014	\$6.48
	BI-LO #5805	09/23/2014	\$13.71
	WM SUPERCENTER #4487	09/23/2014	\$7.85
			\$57.88

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W WOLFE	GENERAL FOOD STORE	09/08/2014	\$8.86
	SAVE A LOT #469	09/22/2014	\$9.65
			\$18.51
DEBRA LOFTEN	FOOD LION #0252	09/18/2014	\$34.25
			\$34.25
DEREK UNDERWOOD	RICE LAKE WEIGHING SYSTEM	09/19/2014	\$843.16
			\$843.16
EDWARD E BOUGHNIGHT	BI-LO GROCERY #5282	09/22/2014	\$50.79
			\$50.79
HERMAN T TURNER JR	WAL-MART #1286	09/08/2014	\$27.34
	HARBOR FREIGHT TOOLS 103	09/25/2014	\$9.69
	WM SUPERCENTER #624	09/29/2014	\$26.64
			\$63.67
JACOB H WISE	FOOD LION #1431	09/08/2014	\$7.13
			\$7.13
JAMES E GILLESPIE	BI-LO GROCERY #5092	09/16/2014	\$25.35
			\$25.35
JAMES K GALLMAN	FOOD LION #0928	09/15/2014	\$23.94
			\$23.94
JERRY K JORDAN	FOOD LION #0100	09/09/2014	\$26.87
	WESTERN AUTO ASSOCIATE ST	09/09/2014	\$15.55
	WM SUPERCENTER #2712	09/29/2014	\$25.50
			\$67.92
JOHN P STOKES	WEST CHATHAM WARNING D	09/22/2014	\$561.75
			\$561.75
JOHNNY WEATHERFORD	WAL-MART #1135	09/02/2014	\$20.10
			\$20.10
JONATHAN K HENDERSON	SPINX #121	09/17/2014	\$25.42
			\$25.42
KATHLEEN A PIERCE	COLUMBIA SHRM	09/11/2014	\$20.00
			\$20.00
KEVIN C STEELE	OFFICE DEPOT #2349	08/29/2014	\$98.27
	OFFICE DEPOT #332	09/16/2014	\$69.10
	RADIOSHACK COR00196279	09/17/2014	\$26.74
	CABLE & CONNECTIONS	09/17/2014	\$85.58
			\$279.69
LANCE J MUDD	PIGGLY WIGGLY #80	09/09/2014	\$13.55
	BI-LO GROCERY #5741	09/19/2014	\$15.89
	PIGGLY WIGGLY 006	09/23/2014	\$17.72
			\$47.16
LARRY A ETHERIDGE	Paper Pro	08/29/2014	\$30.98

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$30.98
LESTER C BOYD	FOOD LION #0841	09/16/2014	\$21.95
	FOOD LION #1393	09/22/2014	\$12.35
			\$34.30
LISA CUMALANDER	WAL-MART #1164	09/09/2014	\$74.73
	FORMS AND SUPPLY - AOPD	09/17/2014	\$293.21
	FORMS AND SUPPLY - AOPD	09/17/2014	\$97.78
	U.S. DIARY	09/19/2014	\$35.82
	U.S. DIARY	09/22/2014	\$288.79
	FORMS AND SUPPLY - AOPD	09/22/2014	\$226.66
	FORMS AND SUPPLY - AOPD	09/24/2014	\$3.35
	FORMS AND SUPPLY - AOPD	09/24/2014	\$11.92
			\$1,032.26
LLOYD GREG FREEMAN	FOOD LION #1330	09/22/2014	\$21.28
	BI-LO GROCERY #5760	09/29/2014	\$13.43
			\$34.71
MARTIN L EUBANKS	WM SUPERCENTER #624	09/05/2014	\$27.79
	ACADEMY SPORTS #136	09/25/2014	\$48.58
			\$76.37
MILTON T COLEMAN III	SPARROW & KENNEDY TRACTOR	09/05/2014	\$11.99
	SPARROW & KENNEDY TRACTOR	09/05/2014	\$46.48
	YARBOROUGH AUTO PARTS	09/10/2014	\$17.24
	DARLINGTON CHAINSAW INC	09/15/2014	\$10.80
	RADICALS INC	09/15/2014	\$16.95
	BFS - FLORENCE SC	09/17/2014	\$10.66
	CITY ELECTRIC #21	09/17/2014	\$70.46
	LOWES #01120	09/25/2014	\$150.08
	LOWES #01120	09/25/2014	\$210.60
			\$545.26
OLIVER E HARRELSON	FOOD LION #1681	09/15/2014	\$21.47
	FOOD LION #1681	09/22/2014	\$16.07
			\$37.54
PHILLIP C TREFSGAR	PAYPAL SEED IMAGES	09/17/2014	\$100.00
			\$100.00
QUINTON E INMAN	BI-LO GROCERY #5550	09/02/2014	\$28.96
	KJ'S MARKET IGA/QU	09/29/2014	\$20.12
			\$49.08
ROBERT E CROSBY	HARRIS TEETER #452	09/02/2014	\$24.31
	PUBLIX #472	09/08/2014	\$30.43
	OFFICE DEPOT #145	09/12/2014	\$26.35
	FOOD LION #0933	09/22/2014	\$28.37
ROBERT L MCGEE	ROTOMETALS INC	08/29/2014	\$90.99

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L MCGEE	HENRY TROEMNER LLC	09/03/2014	\$83.85
	OFFICE DEPOT #2196	09/06/2014	\$33.57
	RICE LAKE WEIGHING SYSTEM	09/08/2014	\$291.03
	RICE LAKE WEIGHING SYSTEM	09/17/2014	\$250.00
	AMERICAN CASTING & MANUFA	09/22/2014	\$364.65
	NCSL INTERNATIONAL	09/23/2014	\$350.00
	GIH GLOBALINDUSTRIALEQ	09/24/2014	\$69.95
	BUDGET.COM PREPAY RESERV	09/25/2014	\$490.59
	GIH GLOBALINDUSTRIALEQ	09/25/2014	\$21.25
	LEE TRANSPORT EQUIPMENT	09/29/2014	\$52.92
			\$2,098.80
SONIA BRAZELL	SIGN-A-RAMA	09/18/2014	\$25.68
	DOLLAR GENERAL #5733	09/19/2014	\$51.09
		\$76.77	
STACY AXSON	CHARLESTON GLASS & MIRRO	09/03/2014	\$5.43
	LOWES #00539	09/16/2014	\$10.78
	OFFICE DEPOT #2002	09/18/2014	\$26.01
		\$42.22	
WALTER BROOKS	STAPLES 00108282	08/28/2014	\$29.15
	FOOD LION #2124	09/08/2014	\$13.55
	BI-LO GROCERY #5246	09/08/2014	\$18.91
		\$61.61	
WAYNE B BOOZER	DERRICK EQUIPMENT INC	09/04/2014	\$334.67
	LOWES #00499	09/05/2014	\$778.98
	SHUMAN OWENS SUPPLY CO	09/09/2014	\$7.11
	A-Z LAWNMOWER PARTS	09/09/2014	\$74.07
	CAROLINA POWER EQUIPMENT	09/08/2014	\$320.25
	CAROLINA POWER EQUIPMENT	09/10/2014	\$11.27
	TRACTOR-SUPPLY-CO #0485	09/11/2014	\$7.48
	SHUMAN OWENS SUPPLY CO	09/12/2014	\$12.12
	ADVANCE AUTO PARTS #5290	09/12/2014	\$5.34
	BEARING DIST - COLUMBIA	09/22/2014	\$48.93
	CAROLINA POWER EQUIPMENT	09/23/2014	\$35.31
		\$1,635.53	
WILLIAM C DRENNON	INGLES MARKETS #239	09/02/2014	\$14.83
	WAL-MART #0396	09/08/2014	\$24.80
		\$39.63	
WILLIAM GILMER	PUBLIX #602	09/03/2014	\$8.97
	PUBLIX #602	09/08/2014	\$26.78
		\$35.75	

Total for AGRICULTURE DEPARTMENT:**\$13,168.81**

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE DICKEY	STAPLS7123827797000003	09/11/2014	\$10.89
	STAPLS7123827797000002	09/11/2014	\$46.43
	STAPLS7123827797000001	09/11/2014	\$23.09
			\$80.41
CRYSTAL RATLIFF	STAPLS7123368486000002	09/03/2014	\$15.72
	STAPLS7123368486000001	09/03/2014	\$105.44
	DOVE DATA PRODUCTS	09/04/2014	\$84.51
	DIGITELL INC	09/12/2014	\$30.00
			\$235.67
DEBRA BRODOWSKI	PRIMARY CONCEPTS	09/23/2014	\$503.78
			\$503.78
DENNIS H STEEDLEY	PARTSMART CORP	09/02/2014	\$82.36
	SCITDA40.WILDAPRICOT.	09/02/2014	\$25.00
	OFFICEMAX CT IN#176346	09/17/2014	\$236.02
	OFFICEMAX CT IN#224246	09/17/2014	\$52.59
	MONOPRICE INC	09/23/2014	\$46.10
			\$442.07
JESSICA MOON	BRIDGEWAY SOLUTIONS	09/04/2014	\$1,544.22
	STAPLES DIRECT	09/04/2014	\$952.75
			\$2,496.97
KATHERINE REDD	THE IVY COTTAGE INC	09/02/2014	\$58.85
			\$58.85
KATHLEEN GRAY	BCT SOUTH CAROLINA	08/29/2014	\$38.60
	OFFICE MAX	09/02/2014	\$246.09
	WALMART.COM	09/12/2014	\$78.38
	Amazon.com	09/16/2014	\$50.00
	Amazon.com	09/17/2014	\$50.00
			\$463.07
KERRI LENHART	APL ITUNES.COM/BILL	09/01/2014	\$4.27
	AIRGAS SOUTH	09/04/2014	\$3.49
	ELECTRONIC INVENTORY ONLI	09/03/2014	\$261.40
	PARTNERSHIP LLC	09/03/2014	\$2,947.83
	FEDEX 14701126	09/04/2014	\$168.59
	FEDEX 14701164	09/04/2014	\$142.57
	J AMERICA	09/04/2014	\$1,491.91
	FEDEX 14701140	09/04/2014	\$464.19
	FEDEX 14701175	09/04/2014	\$601.43
	KETEC INC	09/03/2014	\$2,559.92
	J AMERICA	09/04/2014	\$1,069.87
	AIRGAS SOUTH	09/15/2014	\$3.49
	FEDEX 14794568	09/16/2014	\$86.46
	FEDEX 14794562	09/16/2014	\$249.39
	OFFICEMAX CT IN#148083	09/16/2014	\$42.31
	FEDEX 14794556	09/16/2014	\$317.62

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI LENHART	STAPLS7124019233000003	09/16/2014	\$31.01
	J AMERICA	09/17/2014	\$1,042.76
	J AMERICA	09/17/2014	\$681.49
	J AMERICA	09/17/2014	\$1,048.12
	STAPLS7124019233000001	09/17/2014	\$44.30
	BCT SOUTH CAROLINA	09/19/2014	\$57.91
	BARCharts INC	09/19/2014	\$660.39
	J AMERICA	09/20/2014	\$754.84
	BED BATH & BEYOND #651	09/22/2014	\$244.81
	STAPLS7124019233000002	09/23/2014	\$110.20
	FEDEX 14867378	09/24/2014	\$192.52
	PARTNERSHIP LLC	09/23/2014	\$2,009.75
	STAPLS7124532729000001	09/25/2014	\$425.24
			\$17,718.08
KIM STEELE	SACS COC	09/02/2014	\$500.00
		\$500.00	
MARY K COMMONS	DISPLAYS2GOCOM	09/09/2014	\$61.25
	ORIENTAL TRADING CO	09/18/2014	\$92.82
	WM SUPERCENTER #514	09/23/2014	\$31.42
	ORIENTAL TRADING CO	09/25/2014	\$130.81
		\$316.30	
MELANIE JOHNSON	GROVE MEDICAL INC	08/28/2014	\$262.84
	DAVID SCOTT COMPANY	09/03/2014	\$1,208.41
	POCKET NURSE ENTERPRISES	09/06/2014	\$141.50
	GROVE MEDICAL INC	09/05/2014	\$82.98
	POCKET NURSE ENTERPRISES	09/06/2014	\$484.00
	MOORE MEDICAL LLC	09/13/2014	\$74.28
	GROVE MEDICAL INC	09/16/2014	\$183.63
	AMAZON MKTPLACE PMTS	09/23/2014	\$125.28
	STAPLS7124532211000001	09/25/2014	\$90.74
	STAPLS7124532211000003	09/25/2014	\$534.98
GROVE MEDICAL INC	09/25/2014	\$73.53	
		\$3,262.17	
MELISSA LOPEZ	NATIONAL SAFETY COU	08/28/2014	\$450.00
	ANOTHER PRINTER INC	09/17/2014	\$258.50
	THRIFTY CAR RENTAL MCI	09/27/2014	\$262.23
		\$970.73	
MICHAEL D DUNCAN	SOUTHSIDE CONTROL	08/29/2014	\$350.71
	QUALIFIEDHARCWARE.COM	09/02/2014	\$168.00
	AIKEN SYSTEMS UNLIMITE	09/02/2014	\$247.00
	BI-LO GROCERY #5262	09/03/2014	\$150.36
	WW GRAINGER	09/02/2014	\$94.97
	CINTAS 219	09/06/2014	\$100.90
	RONNIES HITCHES & TRAILER	09/04/2014	\$75.00
CINTAS 219	09/06/2014	\$91.49	

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	CINTAS 219	09/06/2014	\$63.24
	CINTAS 219	09/06/2014	\$100.90
	CINTAS 219	09/06/2014	\$100.90
	WW GRAINGER	09/08/2014	\$25.13
	LOWES #00639	09/09/2014	\$91.74
	AUTOZONE #1019	09/09/2014	\$32.08
	LOWES #00639	09/09/2014	\$411.71
	SOUTHEASTERN PAPER GROUP	09/12/2014	\$396.34
	SCHOOLDUDE COM	09/15/2014	\$556.55
	QUALIFIEDHARCWARE.COM	09/16/2014	\$168.00
	LOWES #00639	09/16/2014	\$310.52
	AIKEN SYSTEMS UNLIMITE	09/16/2014	\$185.41
	MIXON SIGN CO	09/16/2014	\$121.34
	THE HASKINS COMPANY, INC.	09/18/2014	\$957.99
	BUYACCESS.COM	09/19/2014	\$278.86
	CHEM AQUA	09/19/2014	\$1,144.67
	WW GRAINGER	09/19/2014	\$211.73
	WW GRAINGER	09/18/2014	\$53.30
	JOHNSTONE SUPPLY	09/22/2014	\$65.49
	DERRICK EQUIPMENT INC	09/22/2014	\$401.25
	DERRICK EQUIPMENT INC	09/22/2014	\$59.81
	CITY ELECTRIC #23	09/22/2014	\$154.08
	WW GRAINGER	09/23/2014	\$26.29
	DERRICK EQUIPMENT INC	09/24/2014	\$1,317.97
	PALMETTO TIRE & BRAKE	09/26/2014	\$273.87
	ICE MACHINES PLUS	09/26/2014	\$1,765.00
	AUTOZONE #1019	09/29/2014	\$56.72
	ELIGHTBULBS 800-948-1063	09/29/2014	\$44.87
	QUALIFIEDHARCWARE.COM	09/29/2014	\$168.00
MICHELLE L HALL MOORE	STAPLS7124641207000001	09/26/2014	\$153.50
			\$153.50
PATRICIA WHITFIELD	SC CHAPTER NATIONAL SAFET	08/28/2014	\$453.95
	AIRGAS SOUTH	09/09/2014	\$139.31
	MACUCH STEEL PRODUCTS	09/09/2014	\$839.95
	AIRGAS SOUTH	09/17/2014	\$393.28
	STAPLS7124190617000002	09/18/2014	\$3.61
	STAPLS7124190617000001	09/20/2014	\$199.43
	AIRGAS SOUTH	09/23/2014	\$169.60
	AIRGAS SOUTH	09/24/2014	\$451.97
			\$2,651.10
PATSY D FIELDS	AIRGAS SOUTH	09/04/2014	\$1,023.50
	AMAZON MKTPLACE PMTS	09/05/2014	\$4.00
	STAPLS7123600590000001	09/06/2014	\$72.96
	AMAZON MKTPLACE PMTS	09/07/2014	\$78.56

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
PATSY D FIELDS	AMAZON MKTPLACE PMTS	09/10/2014	\$102.58	
	CCN FINANCIAL SERVICES	09/09/2014	\$1,500.00	
	AIRGAS SOUTH	09/16/2014	\$111.46	
	OCLC	09/16/2014	\$125.11	
	AIRGAS SOUTH	09/16/2014	\$1,048.63	
	AIRGAS SOUTH	09/16/2014	\$50.14	
	Amazon.com	09/22/2014	\$41.88	
	Amazon.com	09/23/2014	\$37.19	
	AMER NUCLEAR SOCIETY	09/24/2014	\$170.00	
	MSC	09/25/2014	\$312.22	
	AUGUSTA METRO CHAMBER	09/26/2014	\$360.00	
	LOWES #00907	09/26/2014	\$170.77	
	WW GRAINGER	09/25/2014	\$30.38	
	WW GRAINGER	09/25/2014	\$1,853.93	
				\$7,093.31
	REBECCA EDWARDS	ONTARGETJOBS	09/12/2014	\$395.00
ROSS STORES #870		09/15/2014	\$43.19	
AIKEN STANDARD		09/16/2014	\$240.04	
			\$678.23	
SCOTT DOBEREINER	XEROX CORPORATION/RBO	09/02/2014	\$22.26	
	XEROX CORPORATION/RBO	09/02/2014	\$232.89	
	XEROX CORPORATION/RBO	09/02/2014	\$338.84	
	XEROX CORPORATION/RBO	09/02/2014	\$145.94	
	XEROX CORPORATION/RBO	09/02/2014	\$355.70	
	XEROX CORPORATION/RBO	09/02/2014	\$57.21	
	XEROX CORPORATION/RBO	09/02/2014	\$405.78	
	XEROX CORPORATION/RBO	09/02/2014	\$107.81	
	XEROX CORPORATION/RBO	09/02/2014	\$157.67	
	XEROX CORPORATION/RBO	09/02/2014	\$327.76	
	XEROX CORPORATION/RBO	09/02/2014	\$322.24	
	XEROX CORPORATION/RBO	09/02/2014	\$182.46	
	XEROX CORPORATION/RBO	09/02/2014	\$49.79	
	XEROX CORPORATION/RBO	09/02/2014	\$440.69	
	XEROX CORPORATION/RBO	09/02/2014	\$339.13	
	XEROX CORPORATION/RBO	09/02/2014	\$173.02	
	XEROX CORPORATION/RBO	09/02/2014	\$254.13	
	XEROX CORPORATION/RBO	09/02/2014	\$366.49	
	XEROX CORPORATION/RBO	09/02/2014	\$90.85	
	XEROX CORPORATION/RBO	09/02/2014	\$327.48	
	XEROX CORPORATION/RBO	09/02/2014	\$47.39	
	AT&T DATA	09/03/2014	\$25.00	
	STAPLS7123424958000001	09/04/2014	\$26.41	
	VZWRLSS PRPAY AUTOPAY	09/20/2014	\$30.00	
	WM EZPAY	09/23/2014	\$1,890.17	
	TEST MEDICAL SYMPTOMS	09/29/2014	\$2,992.49	

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,709.60
SHANNON NORRIS	NLNAC	09/03/2014	\$345.00
	NLNAC	09/03/2014	\$345.00
	NLNAC	09/03/2014	\$345.00
	GROVE MEDICAL INC	09/09/2014	\$517.56
	CASTLE BRANCH EMPLOY SCR	09/26/2014	\$75.00
			\$1,627.56

Total for AIKEN TECHNICAL COLLEGE:

\$59,783.59

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES DIRECT	09/03/2014	\$69.10
	PAYPAL JOSEPH MCGI	09/04/2014	\$75.00
	NTHP-CONFERENCE WEB	09/12/2014	\$325.00
	USPS458400014729816790	09/16/2014	\$24.94
			\$494.04
ELIZABETH JOHNSON	PAYPAL SCAA	09/18/2014	\$35.00
			\$35.00
PAUL HARMON	USPS POSTAGE STAMPS.COM	09/04/2014	\$400.00
	STAMPS.COM	09/07/2014	\$18.33
	AVG8.COM 123CONTACTFOR	09/22/2014	\$99.93
			\$518.26
STEVE TUTTLE	USPS458400014729816790	08/29/2014	\$13.93
	USPS 45181602229801842	09/05/2014	\$13.57
	USPS458400014729816790	09/18/2014	\$5.58
	USPS458400014729816790	09/19/2014	\$14.55
	USPS 45181602229801842	09/29/2014	\$17.71
			\$65.34

Total for ARCHIVES & HISTORY DEPT:**\$1,112.64**

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R. SOX	USAIRWAYS 0372372736090	09/11/2014	\$426.20
			\$426.20
HARRIET GREEN	COLUMBIA PRINTING	09/05/2014	\$275.13
			\$275.13
R CATHERINE LEE	PUBLIC STORAGE 08656	09/03/2014	\$114.00
	PUBLIC STORAGE 08656	09/10/2014	\$69.60
	DELTA AIR 0062369942956	09/12/2014	\$439.20
	Amazon.com	09/12/2014	\$41.01
	AMERICAN AI 0012341692220	09/12/2014	\$683.80
	USAIRWAYS 0372372864497	09/12/2014	\$422.70
	4IMPRINT	09/16/2014	\$193.22
	BEST BUY 00002642	09/16/2014	\$53.49
	OFFICE DEPOT #2349	09/17/2014	\$116.51
	OFFICE DEPOT #1214	09/17/2014	\$18.78
			\$2,152.31
SHAWNA BAUER	SAMS INTERNET	08/28/2014	\$73.18
	DELTA AIR 0062368354942	09/08/2014	\$442.70
	OFFICE DEPOT #1214	09/10/2014	\$31.43
	OFFICE DEPOT #1214	09/10/2014	\$115.88
	USAIRWAYS 0372372730078	09/11/2014	\$422.70
	DELTA AIR 0062369080727	09/11/2014	\$377.20
	OFFICE DEPOT #1214	09/16/2014	\$30.61
		\$1,493.70	

Total for ARTS COMMISSION:**\$4,347.34**

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	USAIRWAYS 0372372203099	09/06/2014	\$656.20
	USAIRWAYS 0372372203688	09/06/2014	\$794.70
	USAIRWAYS 0372372488976	09/09/2014	\$251.20
	USAIRWAYS 0372372489549	09/09/2014	\$223.00
			\$1,925.10
CHRIS RADCLIFF	SHOOTER'S CHOICE	09/10/2014	\$8.56
			\$8.56
KIMBERLY BUCKLEY	BCT SOUTH CAROLINA	09/02/2014	\$216.00
	BESTBUYMKTPLACE	09/08/2014	\$836.00
	IN ADM SIGNS LLC	09/19/2014	\$478.87
	PLANTRONICS	09/19/2014	\$19.80
	DNH DOMAIN HOSTING SRVCS	09/24/2014	\$599.85
	BestBuyCom671580004255	09/25/2014	\$29.95
	Amazon.com	09/25/2014	\$132.47
	VSN DOTGOVREGISTRATION	09/26/2014	\$125.00
			\$2,437.94
MELISSA BONNER	USAIRWAYS 0372372394976	09/08/2014	\$294.20
	USAIRWAYS 0372372394977	09/08/2014	\$294.20
	DELTA AIR 0062186203575	09/10/2014	\$910.00
			\$1,498.40
SANDEE SPRANG	B & H PHOTO-VIDEO.COM	09/02/2014	\$579.93
	Amazon.com	09/03/2014	\$11.58
	SCITDA40.WILDAPRICOT.	09/02/2014	\$69.00
	BEST BUY 00014662	09/07/2014	\$106.99
	GOOGLE Earth Pro	09/12/2014	\$399.00
	MONOPRICE INC	09/11/2014	\$42.98
	BEST BUY 00014662	09/15/2014	\$117.69
	ACCUCONFERENCE	09/15/2014	\$23.66
	AMAZON MKTPLACE PMTS	09/18/2014	\$15.94
	CAN CANONUSA DIRECT	09/18/2014	\$82.62
	AMAZON MKTPLACE PMTS	09/22/2014	\$12.94
	Amazon.com	09/29/2014	\$175.96
			\$1,638.29
TAMMIE WILSON	LAWMENS SAFETY SUPPLY IN	08/29/2014	\$287.12
	LAWMENS SAFETY SUPPLY IN	08/29/2014	\$77.70
	WUFOO.COM/CHARGE	09/10/2014	\$24.00
	GAN 1120GRNVILLENEWCIR	09/16/2014	\$14.95
	PRESS PLUS	09/15/2014	\$9.95
	STAPLS7124007371000001	09/16/2014	\$23.32
	STAPLS7124007371000002	09/16/2014	\$50.64
	ADOBE SYSTEMS, INC.	09/24/2014	\$19.99
	WAL-MART #2214	09/25/2014	\$30.97
	Amazon.com	09/26/2014	\$33.62
			\$572.26

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TOM OSMER	USAIRWAYS 0372373769482	09/19/2014	\$411.70
	USAIRWAYS 0372373767686	09/19/2014	\$359.20
			\$770.90
TONY MACK	ULINE SHIP SUPPLIES	09/23/2014	\$185.80
			\$185.80

Total for ATTORNEY GENERAL: \$9,037.25

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	US INK AND TONER	09/18/2014	\$723.32
	FORMS AND SUPPLY - AOPD	09/24/2014	\$507.16
			\$1,230.48
NORMA J DAWKINS	ZEE MEDICAL 00022012	09/23/2014	\$101.98
			\$101.98
TRACY R BRICE	FRANKLINS PRINTING #128	09/03/2014	\$2.43
	FRANKLINS PRINTING #128	09/08/2014	\$4.86
	FRANKLINS PRINTING #128	09/10/2014	\$342.63
	FRANKLINS PRINTING #128	09/19/2014	\$4.86
			\$354.78

Total for B&C BD-STATE AUDITOR:

\$1,687.24

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	CTC CONSTANTCONTACT.COM	09/13/2014	\$25.00
			\$25.00
WANDA MILLER	SC LAW ENFORCEMENT	09/11/2014	\$25.00
			\$25.00

Total for BLIND COMMISSION: \$50.00

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062368234489	09/05/2014	\$795.20
	DELTA AIR 0062368234487	09/05/2014	\$795.20
	DELTA AIR 0062368234488	09/05/2014	\$795.20
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	DELTA AIR 0062369224560	09/17/2014	\$910.20
	LOWES #00385	09/18/2014	\$349.26
			\$3,695.06
RENEE DZEK	USAIRWAYS 0372373304283	09/16/2014	\$353.20
			\$353.20

Total for BOARD OF FINANCIAL INSTITUTIONS:**\$4,048.26**

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HEAITLEY	OFFICE DEPOT #2349	09/16/2014	\$20.39
			\$20.39
ANGIE B BLANDING	MULTIVEN	09/05/2014	\$9,885.80
	AMAZON MKTPLACE PMTS	09/09/2014	\$23.47
	DICE INC	09/10/2014	\$395.00
	Amazon.com	09/12/2014	\$134.92
	Amazon.com	09/24/2014	\$69.89
	ZAR CORPORATION	09/23/2014	\$649.00
	BestBuyCom670649065785	09/24/2014	\$192.57
	Amazon.com	09/25/2014	\$169.84
			\$11,520.49
ANGIE KEISLER	SHEPPARD'S GLASS	09/11/2014	\$213.00
	ATHENS PAPER-CHARLOTTE	09/23/2014	\$703.63
	SHUMPERTS LOCK & KEY LLC	09/26/2014	\$620.00
			\$1,536.63
C PAUL ROSS	FERGUSON ENT #27	09/10/2014	\$70.41
	GATEWAY #1 COLA	09/10/2014	\$157.24
	GATEWAY #1 COLA	09/10/2014	\$55.75
	NORTHEAST WORKWEAR	09/15/2014	\$125.00
	NORTHEAST WORKWEAR	09/15/2014	\$125.00
	CC DICKSON BRANCH 1002	09/18/2014	\$58.86
	QUINCY COMPRESSOR LLC	09/21/2014	\$148.65
	GATEWAY #1 COLA	09/18/2014	\$24.85
	BEARING DIST - COLUMBIA	09/22/2014	\$68.86
	BEARING DIST - COLUMBIA	09/22/2014	\$69.83
	FERGUSON ENT #27	09/24/2014	\$140.81
	BEARING DIST - COLUMBIA	09/24/2014	\$29.13
	FERGUSON ENT #27	09/24/2014	\$17.81
	GATEWAY #1 COLA	09/24/2014	\$83.68
	GATEWAY #1 COLA	09/25/2014	\$175.27
	GATEWAY #1 COLA	09/25/2014	\$14.60
	GATEWAY #1 COLA	09/26/2014	\$584.63
			\$1,950.38
CHARLES A HOOK	LOWES #00499	09/08/2014	\$23.48
	ACE HARDWARE CAYCE	09/11/2014	\$4.62
	LOWES #00499	09/16/2014	\$20.93
	LOWES #00499	09/22/2014	\$18.60
	LOWES #01064	09/24/2014	\$214.61
			\$282.24
CHRIS PRESSLEY	CURTIS W DOWLING JR	09/05/2014	\$1,149.96
	CURTIS W DOWLING JR	09/05/2014	\$30.60
	CURTIS W DOWLING JR	09/23/2014	\$308.69
	CURTIS W DOWLING JR	09/23/2014	\$1,249.81
	CURTIS W DOWLING JR	09/23/2014	\$27.00
	CURTIS W DOWLING JR	09/24/2014	\$1,149.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount	
CHRIS PRESSLEY	CURTIS W DOWLING JR	09/24/2014	\$689.19	
			\$4,604.25	
CHRIS VINSON	LOWES #00499	09/03/2014	\$29.71	
	CITY ELECTRIC REPAIR INC	09/02/2014	\$81.95	
	ACE HARDWARE CAYCE	09/03/2014	\$51.86	
	C C DICKSON CO 1002	09/09/2014	\$239.76	
	GRAHL ELECTRIC SUPPLY CO	09/09/2014	\$114.47	
	GRAYBAR ELECTRIC COMPANY	09/10/2014	\$77.72	
	LOWES #00499	09/11/2014	\$76.78	
	GRAYBAR ELECTRIC COMPANY	09/12/2014	\$191.10	
	CITY ELECTRIC REPAIR INC	09/11/2014	\$84.39	
	BEARING DIST - COLUMBIA	09/16/2014	\$57.65	
	WW GRAINGER	09/16/2014	\$5.03	
	LOWES #00499	09/16/2014	\$25.55	
	LOWES #00499	09/17/2014	\$24.42	
	GRAHL ELECTRIC SUPPLY CO	09/17/2014	\$132.89	
	COMPLETE LIGHTING SOURCE	09/17/2014	\$178.00	
	WW GRAINGER	09/17/2014	\$93.91	
	CC DICKSON BRANCH 1002	09/17/2014	\$90.38	
	LOWES #00499	09/17/2014	\$10.09	
	NB HANDY 150	09/18/2014	\$205.87	
	KOFFLER SALES CO.	08/28/2014	\$177.83	
	CC DICKSON BRANCH 1002	09/23/2014	\$553.70	
	LOWES #00499	09/23/2014	\$47.14	
	FERGUSON ENTERPRISES 1891	09/23/2014	\$27.22	
	FERGUSON ENTERPRISES 1891	09/23/2014	\$590.85	
	LOWES #00499	09/24/2014	\$213.76	
	LOWES #00499	09/24/2014	\$26.72	
	INTERNATIONAL DESIGN S	09/24/2014	\$24.46	
	GRAYBAR ELECTRIC COMPANY	09/25/2014	\$12.84	
	COLUMBIA FLAG & BANNER	09/24/2014	\$864.13	
	BEARING DIST - COLUMBIA	09/26/2014	\$68.54	
				\$4,378.72
	CRAIG MEFFORD	THE HOME DEPOT 1112	08/29/2014	\$34.52
COLUMBIA FLAG & BANNER		09/09/2014	\$543.35	
			\$577.87	
DANNY CANNON	1140 PERRY MANN	09/10/2014	\$128.36	
			\$128.36	
DANNY HAMMOND	LOWES #00499	09/05/2014	\$39.50	
	TUCKER MATERIALS OF COLUM	09/05/2014	\$761.19	
	ADVANCED DOOR SYSTEMS	09/08/2014	\$138.49	
	ACE HARDWARE CAYCE	09/09/2014	\$4.06	
	NORTHERN TOOL EQUIP SC	09/23/2014	\$106.99	
			\$1,050.23	
DEAN MABE	GATEWAY #1 COLA	08/29/2014	\$91.86	

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DEAN MABE	FERGUSON ENTERPRISES 1891	09/03/2014	\$131.74
	AIRGAS SOUTH	09/04/2014	\$32.40
	TRAYCO CORP	09/03/2014	\$590.14
	MAYER710 COLUMBIASC	09/10/2014	\$206.81
	ACE HARDWARE CAYCE	09/10/2014	\$21.38
	FERGUSON ENT #27	09/12/2014	\$87.09
	CC DICKSON BRANCH 1002	09/16/2014	\$3.89
	1140 PERRY MANN	09/16/2014	\$22.97
	GATEWAY #1 COLA	09/17/2014	\$36.29
	CC DICKSON BRANCH 1002	09/23/2014	\$35.13
	GRAYBAR ELECTRIC COMPANY	09/24/2014	\$11.07
	GRAYBAR ELECTRIC COMPANY	09/24/2014	\$0.36
	JOHNSTONE SUPPLY 394	09/26/2014	\$52.84
			\$1,323.97
DENNIS HAIGLER	WW GRAINGER	09/02/2014	\$8.64
	LOWES #00499	09/02/2014	\$25.67
	OFFICE DEPOT #332	09/02/2014	\$8.63
	Gempler 1020283967	09/05/2014	\$20.57
	OFFICE DEPOT #1214	09/10/2014	\$155.60
	OFFICE DEPOT #1165	09/10/2014	\$5.17
	INTL SOC ARBORICULTURE	09/13/2014	\$169.85
	ACADEMY.COM	09/23/2014	\$16.19
	LOWES #00499	09/22/2014	\$36.34
	ACADEMY.COM	09/23/2014	\$32.38
	NSC NORTHERN SAFETY CO	09/27/2014	\$388.30
	ACADEMY.COM	09/29/2014	\$39.23
			\$906.57
DOUG E. RILEY	ADVANCED DOOR SYSTEMS	09/05/2014	\$81.00
	LOWES #00499	09/09/2014	\$6.40
		\$87.40	
DOUGLAS E. COUTURE	CC DICKSON BRANCH 1002	09/22/2014	\$429.92
	ELECTRIC CONTROL & SUPPLY	09/23/2014	\$167.83
		\$597.75	
GAIL SKINNER	SC STATE MUSEUM	09/02/2014	\$50.00
	FORMS AND SUPPLY - AOPD	09/04/2014	\$113.84
	FORMS AND SUPPLY - AOPD	09/09/2014	\$50.62
	FORMS AND SUPPLY - AOPD	09/19/2014	\$240.74
	TPM COLUMBIA	09/25/2014	\$14.90
		\$470.10	
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	09/16/2014	\$944.85
		\$944.85	
JAMES E JOHNSON	JOHNSTONE SUPPLY 394	08/28/2014	\$23.03
	C C DICKSON CO 1002	09/02/2014	\$30.19
	SABIC POLYMERSHAPES	09/03/2014	\$1,204.20

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES E JOHNSON	GRAYBAR ELECTRIC COMPANY	09/04/2014	\$238.12	
	C C DICKSON CO 1002	09/04/2014	\$51.61	
	C C DICKSON CO 1002	09/09/2014	\$57.54	
	WW GRAINGER	09/17/2014	\$1,364.25	
	CE COLUMBIA	09/17/2014	\$424.97	
	SHUMAN OWENS SUPPLY CO	09/18/2014	\$16.76	
	OASIS INTERNATIONAL	09/18/2014	\$40.13	
	CC DICKSON BRANCH 1002	09/19/2014	\$28.11	
	CC DICKSON BRANCH 1002	09/23/2014	\$12.00	
	JOHNSTONE SUPPLY 394	09/23/2014	\$43.28	
	JOHNSTONE SUPPLY 394	09/23/2014	\$50.66	
	FERGUSON ENTERPRISES 1891	09/24/2014	\$29.52	
	BEARING DIST - COLUMBIA	09/24/2014	\$45.77	
	NAPA STORE 1015006	09/24/2014	\$16.19	
	CC DICKSON BRANCH 1002	09/26/2014	\$25.29	
	JOHNSTONE SUPPLY 394	09/25/2014	\$79.38	
	WALMART.COM 8009666546	09/26/2014	\$52.89	
	WAL-MART #1286	09/25/2014	\$732.24	
				\$4,566.13
	JAMIE L DOOLEY	1140 PERRY MANN	08/29/2014	\$41.15
CITY ELECTRIC REPAIR INC		08/28/2014	\$799.05	
C C DICKSON CO 1002		08/29/2014	\$501.51	
C C DICKSON CO 1002		09/03/2014	\$9.43	
FASTENAL COMPANY01		09/03/2014	\$94.40	
CITY ELECTRIC REPAIR INC		09/03/2014	\$202.23	
CITY ELECTRIC REPAIR INC		09/05/2014	\$202.23	
SIGNS 2 GO		09/05/2014	\$42.10	
ACE HARDWARE CAYCE		09/05/2014	\$33.77	
SIGNS 2 GO		09/11/2014	\$77.41	
RICHLAND INDUSTRIAL		09/12/2014	\$23.70	
238 C-K COLUMBIA		09/12/2014	\$416.80	
WW GRAINGER		09/18/2014	\$83.79	
BEARING DIST - COLUMBIA		09/24/2014	\$12.36	
FERGUSON ENTERPRISES 1891		09/24/2014	\$259.61	
SIGNS 2 GO		09/25/2014	\$59.00	
				\$2,858.54
JEANNE SMITH	HEART SMART TECHNOLOGY	09/12/2014	\$540.00	
	ULINE SHIP SUPPLIES	09/17/2014	\$234.63	
	OFFICE DEPOT #1165	09/17/2014	\$9.95	
	OFFICE DEPOT #1214	09/17/2014	\$50.21	
	OFFICE DEPOT #1214	09/17/2014	\$429.45	
	Amazon.com	09/19/2014	\$70.97	
	ORKIN 398	09/25/2014	\$600.00	
			\$1,935.21	
JEREMY APPLEWHITE	THREE FOUNTAINS ACE	09/18/2014	\$143.20	

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY APPLEWHITE	NAPA STORE 1015002	09/22/2014	\$12.81
	NAPA STORE 1015002	09/22/2014	\$46.04
	DILLON SUPPLY COMPANY	09/22/2014	\$83.85
	NAPA STORE 1015002	09/22/2014	\$4.04
			\$289.94
JIMMIE E WILLIAMS	GRAYBAR ELECTRIC COMPANY	09/03/2014	\$136.92
	1140 PERRY MANN	09/09/2014	\$811.18
	LOWES #00433	09/12/2014	\$83.12
	1140 PERRY MANN	09/15/2014	\$106.96
	1140 PERRY MANN	09/15/2014	\$151.09
	ADVANCED DOOR SYSTEMS	09/17/2014	\$17.28
	PSISC	09/17/2014	\$7.94
	STAPLES 00103234	09/19/2014	\$38.87
	NORTHEAST WORKWEAR	09/26/2014	\$97.19
			\$1,450.55
JOANN NAREWSKI	USPS 45082000129810835	08/29/2014	\$13.40
		\$13.40	
KEITH SHIREY	USPS.COM CLICK66100611	09/10/2014	\$23.20
		\$23.20	
KEVIN WOODS	W.P.LAW, INC	09/02/2014	\$25.46
	W.P.LAW, INC	09/02/2014	\$25.46
	LOWES #00499	09/02/2014	\$12.16
	W.P.LAW, INC	09/02/2014	\$25.46
	ACE HARDWARE CAYCE	09/03/2014	\$49.72
	W.P.LAW, INC	09/10/2014	\$96.95
	W.P.LAW, INC	09/25/2014	\$482.51
	FOOD LION #2506	09/29/2014	\$18.34
		\$736.06	
KURT PATRICK	C C DICKSON CO 1002	09/08/2014	\$57.50
	WAL-MART #1286	09/08/2014	\$62.56
	MANN TOOL AND SUPPLY	09/08/2014	\$138.42
	ACE HARDWARE CAYCE	09/08/2014	\$224.96
	SIMPLEX GRINNELL WEB P	09/17/2014	\$391.50
	APPLIED MSS	09/26/2014	\$186.74
		\$1,061.68	
MARK BROWDER	GRAYBAR ELECTRIC COMPANY	09/04/2014	\$37.88
		\$37.88	
MARK STASIO	1140 PERRY MANN	08/29/2014	\$109.53
	1140 PERRY MANN	09/03/2014	\$16.63
	LOWES #01064	09/05/2014	\$323.81
	GRAYBAR ELECTRIC COMPANY	09/05/2014	\$36.73
	1140 PERRY MANN	09/08/2014	\$28.19
	LOWES #00499	09/10/2014	\$3.18
	1140 PERRY MANN	09/12/2014	\$137.38

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK STASIO	LOWES #01064	09/17/2014	\$165.11
	SIGNS 2 GO	09/19/2014	\$15.70
	LOWES #00499	09/19/2014	\$170.49
	LOWES #00499	09/22/2014	\$18.16
	1140 PERRY MANN	09/26/2014	\$103.03
			\$1,127.94
MATT SMITH	JOHN DEERE LANDSCAPES525	09/09/2014	\$106.40
	DILLON SEED & SUPPLY	09/08/2014	\$629.12
	LOWES #00433	09/11/2014	\$22.81
			\$758.33
MICHAEL LAKE	APPLIED MSS	08/29/2014	\$128.10
	FERGUSON ENTERPRISES 1891	08/29/2014	\$57.22
	RED WING SHOE STORE #1	09/04/2014	\$120.00
	LOWES #00499	09/10/2014	\$18.78
	DILLON SUPPLY COMPANY	09/10/2014	\$91.81
	JOHNSTONE SUPPLY 394	09/16/2014	\$295.15
	ACE HARDWARE CAYCE	09/18/2014	\$4.80
	FERGUSON ENTERPRISES 1891	09/22/2014	\$34.84
	GATEWAY #1 COLA	09/24/2014	\$35.89
	RICHLAND INDUSTRIAL	09/25/2014	\$16.04
	LEE TRANSPORT EQUIPMENT	09/25/2014	\$6.48
	FERGUSON ENTERPRISES 1891	09/26/2014	\$11.62
			\$820.73
MIKE THOMPSON	ACE HARDWARE CAYCE	09/05/2014	\$32.07
	SQ MUNICIPALSAVINGS.COM	09/09/2014	\$1,499.04
	DADE PAPER & BAG - ATLA	09/12/2014	\$1,904.04
	DADE PAPER & BAG - ATLA	09/11/2014	\$1,904.04
	STATE CHEMIC STATE CHE	09/25/2014	\$506.66
			\$5,845.85
MIKE WAITS	SPARROW & KENNEDY TRACTOR	08/28/2014	\$27.29
	SPARROW & KENNEDY TRACTOR	09/18/2014	\$4.17
	SPARROW & KENNEDY TRACTOR	09/18/2014	\$76.24
	SPARROW & KENNEDY TRACTOR	09/18/2014	\$136.25
			\$243.95
PAMELA M. MEACHAM	STAPLS7123437002000001	09/04/2014	\$197.80
	STAPLS7123424630000001	09/04/2014	\$177.90
	AMAZON MKTPLACE PMTS	09/05/2014	\$9.96
	STAPLS7123523126000001	09/05/2014	\$67.26
	STAPLS7123739408000001	09/10/2014	\$1.98
	STAPLS7123739408000002	09/10/2014	\$151.84
	STAPLS7123836691000001	09/11/2014	\$63.06
	MANAGEDPRINT	09/22/2014	\$221.40
	STAPLS7124694111000001	09/27/2014	\$227.80
			\$1,119.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SINNOTT	WAPER INC	09/03/2014	\$132.51
	SMITH & JONES JANITOR	09/03/2014	\$258.55
	SOUTHEASTERN PAPER GROUP	09/06/2014	\$237.33
	VACUUMART	09/08/2014	\$6.43
	WAPER INC	09/10/2014	\$75.39
	LOWES #00499	09/12/2014	\$26.16
	SMITH & JONES JANITOR	09/19/2014	\$509.76
	WAPER INC	09/23/2014	\$34.30
			\$1,280.43
PEGGY WINFREY	FEDEXOFFICE 00015024	09/15/2014	\$242.73
			\$242.73
ROBERT BRADBERRY	C C DICKSON CO 1002	09/03/2014	\$172.11
	C C DICKSON CO 1002	09/03/2014	\$60.58
	GRAYBAR ELECTRIC COMPANY	09/04/2014	\$16.35
	GATEWAY #1 COLA	09/03/2014	\$73.01
	WW GRAINGER	09/18/2014	\$47.21
			\$369.26
ROBERT HUFF	HDS POWER SOLUTIONS #5G	09/05/2014	\$34.89
	MAYER710 COLUMBIASC	09/05/2014	\$863.12
	HDS POWER SOLUTIONS #5G	09/05/2014	\$175.50
	HDS POWER SOLUTIONS #5G	09/10/2014	\$196.78
	GRAYBAR ELECTRIC COMPANY	09/10/2014	\$7.03
	GRAYBAR ELECTRIC COMPANY	09/11/2014	\$408.25
	GRAYBAR ELECTRIC COMPANY	09/11/2014	\$8.90
	GRAYBAR ELECTRIC COMPANY	09/12/2014	\$408.25
	ELECTRIC CONTROL & SUPPLY	09/17/2014	\$133.92
	JOHNSTONE SUPPLY 394	09/22/2014	\$758.51
	NOVA LIGHTING	09/24/2014	\$65.16
	GRAYBAR ELECTRIC COMPANY	09/25/2014	\$134.82
	HDS POWER SOLUTIONS #5G	09/26/2014	\$3.80
			\$3,198.93
ROBIN NABORS	STAPLS7123205966000001	08/29/2014	\$81.91
	US INK AND TONER	08/29/2014	\$57.75
	STAPLS7123537115000001	09/05/2014	\$144.14
	STAPLS7123643914000001	09/09/2014	\$50.72
	USC POSTAL SERVICE	09/09/2014	\$22.35
	BCT SOUTH CAROLINA	09/10/2014	\$18.65
	STAPLS7124408158000001	09/23/2014	\$112.22
RODNEY LEWIS	BEARING DIST - COLUMBIA	09/08/2014	\$203.32
	RICHLAND INDUSTRIAL	09/08/2014	\$62.30
	NAPA STORE 1015006	09/09/2014	\$10.79
	THE TRANE COMPANY	09/11/2014	\$124.49
			\$400.90

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	WW GRAINGER	09/08/2014	\$15.09
	FASTENAL COMPANY01	09/08/2014	\$11.07
	BEARING DIST - COLUMBIA	09/08/2014	\$90.51
	LOWES #00499	09/08/2014	\$25.62
	WW GRAINGER	09/08/2014	\$118.30
	LOWES #00433	09/09/2014	\$539.32
	WW GRAINGER	09/15/2014	\$272.58
	WAL-MART #1183	09/15/2014	\$17.84
	WW GRAINGER	09/18/2014	\$256.11
	RICHLAND INDUSTRIAL	09/22/2014	\$18.92
	AIRGAS SOUTH	09/23/2014	\$104.22
	RICHLAND INDUSTRIAL	09/23/2014	\$45.86
	C & C BOILER SALES & SVC	09/24/2014	\$217.15
	CC DICKSON BRANCH 1002	09/29/2014	\$44.45
			\$1,777.04
ROOSEVELT W CORBETT	GRAYBAR ELECTRIC COMPANY	09/09/2014	\$21.72
	238 C-K COLUMBIA	09/10/2014	\$163.47
	AMAZON MKTPLACE PMTS	09/16/2014	\$9.85
	VELVETEX	09/17/2014	\$83.70
		\$278.74	
RUTH KERR	LOWES #00907	09/06/2014	\$97.09
	NEOPOST USA	09/12/2014	\$95.23
	OFFICEMAX CT IN#164595	09/16/2014	\$183.81
	TOTAL OFFICE SOLUTIONS	09/17/2014	\$146.60
	GREEN GUARD FIRST AID & S	09/26/2014	\$256.40
		\$779.13	
SC BUDGET AND CONTROL	GRAHL ELECTRIC SUPPLY CO	09/29/2014	\$22.17
		\$22.17	
SCOTT BOLSER	LOWES #00499	08/29/2014	\$34.95
	JOHN DEERE LANDSCAPES525	09/03/2014	\$205.01
	WWW.ACEHARDWARE.COM	09/20/2014	\$52.30
	LOWES #00499	09/26/2014	\$64.97
		\$357.23	
SEAN A JOHNSON	TRUSTWAVE	09/03/2014	\$155.00
		\$155.00	
SHEARON HORRY	FORMS AND SUPPLY - AOPD	08/28/2014	\$127.90
	OFFICE DEPOT #1214	09/10/2014	\$63.66
	FORMS AND SUPPLY - AOPD	09/26/2014	\$130.80
		\$322.36	
SHIRLEY D SCHOONOVER	LOWES #00499	09/02/2014	\$21.12
	STUART ENTERPRISES	09/04/2014	\$145.49
	OFFICE DEPOT #2349	09/03/2014	\$30.23
	FUAWEE CORPORATION (AU	09/10/2014	\$126.90
	CRESCENT CITY SUTLER	09/11/2014	\$11.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D SCHOONOVER	BLOCKADE RUNNER INC	09/23/2014	\$139.85
	BLK SC HISTORICAL SOC.	09/24/2014	\$35.00
	CVS PHARMACY #830	09/26/2014	\$5.39
			\$514.98
TALLY ADAMS	GRAYBAR ELECTRIC COMPANY	09/03/2014	\$1,028.84
	CITY ELECTRIC REPAIR INC	09/03/2014	\$591.15
	CITY ELECTRIC REPAIR INC	09/04/2014	\$533.53
	ACE HARDWARE CAYCE	09/10/2014	\$2.45
	GRAHL ELECTRIC SUPPLY CO	09/17/2014	\$78.99
	CC DICKSON BRANCH 1002	09/22/2014	\$130.12
	LOWES #01064	09/23/2014	\$30.20
			\$2,395.28
THOMAS EICHELBERGER	WAPER INC	09/05/2014	\$97.20
	WAPER INC	09/29/2014	\$159.30
			\$256.50
VALERIE WILKIE	UNITED 0167490637521	09/02/2014	\$925.71
	EXPEDIA 184300728761	09/03/2014	\$7.00
	AMERICAN AI 0017490642289	09/02/2014	\$728.20
	USPS458400014729816790	09/05/2014	\$6.70
	USPS458400014729816790	09/08/2014	\$98.00
	USPS458400014729816790	09/09/2014	\$14.38
	USPS458400014729816790	09/17/2014	\$25.42
	AMER CHAMBER OF COMM	09/18/2014	\$98.00
	USPS458400014729816790	09/23/2014	\$2.73
	USPS458400014729816790	09/25/2014	\$2.24
	USPS458400014729816790	09/29/2014	\$14.10
			\$1,922.48
WILLIAM WARREN CRAWFORD	CABLE & CONNECTIONS	09/26/2014	\$218.79
			\$218.79

Total for BUDGET AND CONTROL BOARD:**\$68,248.28**

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	4IMPRINT	08/29/2014	\$321.06
	4IMPRINT	09/05/2014	\$1,061.48
			\$1,382.54
ANGELA CONYERS	STAPLES 00104042	09/11/2014	\$3.24
	STAPLES 00104042	09/11/2014	\$283.72
			\$286.96
ANNETTE KARLINSKY	STAPLES 00104042	08/28/2014	\$36.70
	STAPLES 00104042	08/28/2014	\$255.80
	RENTAL CENTER	09/09/2014	\$77.23
	KMART 7062	09/09/2014	\$6.99
	SAVE A LOT #571	09/10/2014	\$80.34
			\$457.06
AUSTIN FLOYD	WALMART.COM 8009666546	09/02/2014	\$219.30
	WM SUPERCENTER #511	09/02/2014	\$104.00
	WAL-MART #0511	09/03/2014	\$24.53
	WAL-MART #1017	09/03/2014	\$4.45
	WAL-MART #1017	09/03/2014	\$98.88
	STAPLES 00104042	09/06/2014	\$25.83
	STAPLES 00104042	09/15/2014	\$21.37
	RENTAL CENTER	09/15/2014	\$36.72
	FOOD LION #0179	09/18/2014	\$26.87
	ENTERPRISE RENT-A-CAR	09/20/2014	\$142.35
	DOLLAR-GENERAL #8228	09/18/2014	\$7.98
	AIRGAS SOUTH	09/19/2014	\$122.48
	BI-LO GROCERY #5417	09/24/2014	\$80.52
	DOLRTREE 2498 00024984	09/25/2014	\$21.60
	WM SUPERCENTER #511	09/29/2014	\$37.17
			\$974.05
AXEL REIS	AIRGAS SOUTH	09/17/2014	\$180.84
	AIRGAS SOUTH	09/18/2014	\$889.30
	AIRGAS SOUTH	09/25/2014	\$393.72
		\$1,463.86	
BARBARA WELLS	CISCO (CSCO)	09/09/2014	\$60.36
			\$60.36
BECKY RICKENBAKER	FACEBK ZE2ES66JG2	08/31/2014	\$309.99
	ANIMOTO INC	08/29/2014	\$39.00
	BC. BASECAMP 1327794	09/02/2014	\$49.00
	LYNDA.COM, INC.	09/05/2014	\$25.00
	ARV ARVIXE	09/06/2014	\$7.00
	KERSHAW RADIO CORPORATION	09/05/2014	\$275.00
	NORLIGHTSPRESS.COM	09/09/2014	\$2,153.25
	SQ SHAMROCK MEDIA INC	09/10/2014	\$350.00
	HERALD OFFICE SUPPLY INC	09/10/2014	\$304.75
	PINE PRESS PRINTING	09/10/2014	\$64.99

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BECKY RICKENBAKER	SUMTER PRINTING COMPANY	09/11/2014	\$30.63
	C S ROSE LLC	09/18/2014	\$10.80
	WALGREENS #6074	09/18/2014	\$16.33
	ITEM, THE	09/22/2014	\$730.00
	THE MANNING TIMES	09/24/2014	\$200.00
	MIDLANDS PRINTING	09/24/2014	\$577.18
	MIDLANDS PRINTING	09/24/2014	\$1,008.00
	THE MANNING TIMES	09/24/2014	\$300.00
	PFG PROFORMA	09/26/2014	\$1,152.50
	ANIMOTO INC	09/29/2014	\$39.00
			\$7,642.42
BEVERLY OSBORNE	MSSC	09/05/2014	\$40.00
	ACT PROGRAMS	09/11/2014	\$230.00
	MSSC	09/17/2014	\$40.00
	ACT PROGRAMS	09/20/2014	\$372.00
			\$682.00
CAROLYN ADAMCZYK	STAPLES 00104042	09/17/2014	\$55.54
			\$55.54
CHERYL ALLEN LINT	US INK AND TONER	09/09/2014	\$127.58
	CAPSA SOLUTIONS LLC	09/08/2014	\$2,359.22
	1ST DIRECT PRODUCTS, L	09/09/2014	\$7,912.00
	FIRM TECH INC	09/11/2014	\$2,840.00
	PROVANTAGE LLC	09/22/2014	\$486.01
	AMAZON MKTPLACE PMTS	09/24/2014	\$69.99
	AMAZON MKTPLACE PMTS	09/24/2014	\$72.00
	SHI CORP	09/25/2014	\$2,258.54
			\$16,125.34
CHRIS WATKINS	AMAZON MKTPLACE PMTS	09/16/2014	\$39.88
	AMAZON MKTPLACE PMTS	09/16/2014	\$24.93
	STAPLES 00104042	09/16/2014	\$51.83
	AMAZON MKTPLACE PMTS	09/18/2014	\$79.98
	Amazon.com	09/19/2014	\$107.98
	STAPLES 00104042	09/18/2014	\$367.17
	CC DICKSON BRANCH 1023	09/23/2014	\$160.48
	MCCALLS SUPPLY #5	09/23/2014	\$46.67
	LOWES #00626	09/25/2014	\$73.12
	AIRGAS SOUTH	09/25/2014	\$56.18
	AIRGAS SOUTH	09/25/2014	\$8.88
CHRISTI MCELVEEN	GRAND CANYON UNIVERSIT	08/28/2014	\$5.00
	STAPLES DIRECT	09/09/2014	\$47.51
	STAPLES DIRECT	09/10/2014	\$50.40
	INT'L ASSOC OF ADMIN PRO	09/17/2014	\$70.00
	INT'L ASSOC OF ADMIN PRO	09/17/2014	\$70.00
	INT'L ASSOC OF ADMIN PRO	09/17/2014	\$70.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI MCELVEEN	INT'L ASSOC OF ADMIN PRO	09/17/2014	\$70.00
	INT'L ASSOC OF ADMIN PRO	09/17/2014	\$70.00
	INT'L ASSOC OF ADMIN PRO	09/17/2014	\$70.00
	INT'L ASSOC OF ADMIN PRO	09/17/2014	\$70.00
	INT'L ASSOC OF ADMIN PRO	09/17/2014	\$70.00
	INT'L ASSOC OF ADMIN PRO	09/17/2014	\$70.00
	INT'L ASSOC OF ADMIN PRO	09/17/2014	\$70.00
	INT'L ASSOC OF ADMIN PRO	09/17/2014	\$70.00
	INT'L ASSOC OF ADMIN PRO	09/17/2014	\$70.00
	IMPRINT COM	09/22/2014	\$237.57
			\$1,110.48
DAVID MOORE	PATRIOT AUTO PARTS	08/29/2014	\$279.94
	ADVANCE AUTO PARTS #5363	09/08/2014	\$113.49
	SUMMIT RACING MAIL ORDER	09/16/2014	\$619.65
	SUMMIT RACING MAIL ORDER	09/16/2014	\$25.00
	ADVANCE AUTO PARTS #5363	09/25/2014	\$23.75
			\$1,061.83
DEBBIE MCCAULEY	STAPLES 00104042	09/02/2014	\$11.86
			\$11.86
DENISE ROBINSON	Amazon.com	08/31/2014	\$58.84
	Amazon.com	08/31/2014	\$17.16
	THE STATE NEWSPAPER	09/02/2014	\$426.88
	Amazon Services-Kindle	09/04/2014	\$9.97
	Amazon Services-Kindle	09/04/2014	\$8.54
	SOUTHWEST BINDING & LAMI	09/04/2014	\$94.19
	Amazon.com	09/05/2014	\$85.68
	Amazon.com	09/07/2014	\$12.29
	GAYLORD BROS INC	09/06/2014	\$134.83
	Amazon.com	09/08/2014	\$26.98
	Amazon Services-Kindle	09/09/2014	\$8.54
	Amazon.com	09/08/2014	\$40.23
	Amazon Services-Kindle	09/09/2014	\$7.99
	THOMSON WEST TCD	09/08/2014	\$854.74
	THOMSON WEST TCD	09/08/2014	\$69.00
	Amazon.com	09/09/2014	\$14.99
	SOUTHWEST BINDING & LAMI	09/12/2014	\$178.95
	Amazon.com	09/14/2014	\$31.47
	Amazon.com	09/15/2014	\$14.99
	Amazon.com	09/15/2014	\$168.87
	Amazon.com	09/16/2014	\$128.05
	Amazon.com	09/17/2014	\$41.93
	Amazon.com	09/17/2014	\$10.36
	STAPLES DIRECT	09/18/2014	\$55.29
	HERALD OFFICE SUPPLY INC	09/17/2014	\$222.63
	NOODLETOOLS, INC.	09/18/2014	\$504.00
	STAPLES DIRECT	09/19/2014	\$10.55

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	AMAZON MKTPLACE PMTS	09/21/2014	\$58.90
	Amazon.com	09/23/2014	\$11.43
	STAPLES DIRECT	09/25/2014	\$266.99
	Amazon.com	09/29/2014	\$20.61
	Amazon.com	09/29/2014	\$14.04
			\$3,609.91
DENISE THOMPSON	GROVE MEDICAL INC	08/29/2014	\$121.59
	POCKET NURSE ENTERPRISES	09/01/2014	\$197.47
	POCKET NURSE ENTERPRISES	09/03/2014	\$53.54
	US INK AND TONER	09/04/2014	\$81.40
	MOORE MEDICAL LLC	09/06/2014	\$868.96
	WALMART.COM 8009666546	09/05/2014	\$75.04
	POCKET NURSE ENTERPRISES	09/12/2014	\$75.50
	STAPLS712408895600001	09/17/2014	\$29.66
			\$1,503.16
DIANA REARDON	STAPLES DIRECT	09/18/2014	\$60.47
	STAPLES DIRECT	09/18/2014	\$21.58
	STAPLES DIRECT	09/23/2014	\$49.67
			\$131.72
DONNA COKER	WALLCUR LLC	08/29/2014	\$84.90
	NPTA	08/29/2014	\$148.43
	HEALTH CARE LOGISTICS	08/29/2014	\$52.95
	PEACH TRADER, INC.	08/29/2014	\$321.93
	POCKET NURSE ENTERPRISES	09/05/2014	\$181.88
	MOORE MEDICAL LLC	09/06/2014	\$345.36
	POCKET NURSE ENTERPRISES	09/06/2014	\$96.83
	POCKET NURSE ENTERPRISES	09/09/2014	\$592.19
	BESTBUYMKTPLACE	09/10/2014	\$149.29
	STAPLES DIRECT	09/11/2014	\$73.66
	WAL-MART #0511	09/16/2014	\$47.36
	POCKET NURSE ENTERPRISES	09/16/2014	\$18.44
	STAPLES DIRECT	09/18/2014	\$147.69
	C A HARLER TROPHIES ENGR	09/23/2014	\$9.18
	STAPLES DIRECT	09/23/2014	\$47.50
	HEALTH CARE LOGISTICS	09/22/2014	\$69.35
STAPLES DIRECT	09/25/2014	\$44.59	
			\$2,431.53
DYNISSIA FULTON	C A HARLER TROPHIES ENGR	09/16/2014	\$21.60
	STAPLES 00104042	09/16/2014	\$188.94
	WAL-MART #0511	09/29/2014	\$84.71
			\$295.25
ELIZABETH NELLIGAN	STAPLES 00104042	09/22/2014	\$73.48
	WAL-MART #0511	09/24/2014	\$13.40
	PIGGLY WIGGLY 090	09/25/2014	\$17.33
	MURRAYS DONUTS	09/25/2014	\$19.78

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			\$123.99
ELIZABETH WILLIAMS	NEEBO RCCBKSTRNET 437	08/28/2014	\$526.32
	THE UPS STORE #3985	09/03/2014	\$34.03
	NEEBO COM DSCC 496	09/04/2014	\$233.92
	BARNES&NOBLE MRKTPLACE	09/07/2014	\$25.41
	NEEBO COM DSCC 496	09/05/2014	\$292.40
	BARNES&NOBLE COM	09/08/2014	\$85.92
	STAPLES 00104042	09/10/2014	\$58.04
	BI-LO GROCERY #5417	09/19/2014	\$37.52
	BI-LO GROCERY #5417	09/19/2014	\$36.53
	STAPLES DIRECT	09/23/2014	\$37.32
	STAPLS6807660349000	09/26/2014	\$48.99
			\$1,416.40
EMILY FREELAND	USAIRWAYS 0377493142405	09/12/2014	\$226.20
	USAIRWAYS 0377493245959	09/12/2014	\$226.20
	USAIRWAYS 0377493245958	09/12/2014	\$226.20
	EXPEDIA 185110876478	09/13/2014	\$61.89
	STAPLES 00104042	09/11/2014	\$21.59
	CCN FINANCIAL SERVICES	09/25/2014	\$1,671.02
	STAPLES 00104042	09/27/2014	\$9.49
	Amazon.com	09/27/2014	\$65.54
			\$2,508.13
EMMA RICKARD	THE LITTLE FLORIST	09/04/2014	\$54.00
	THE LITTLE FLORIST	09/04/2014	\$54.00
	STAPLES 00104042	09/09/2014	\$156.59
	SC CHAMBER OF COMMERCE	09/11/2014	\$50.00
			\$314.59
ERIN ELMORE	STAPLES 00104042	09/01/2014	\$23.67
	STAPLES 00104042	09/16/2014	\$48.85
	STAPLES 00104042	09/18/2014	\$230.77
			\$303.29
FAITH ALSTON	STAPLS7123222542000002	08/29/2014	\$14.14
	STAPLS7123222542000001	08/29/2014	\$396.37
	STAPLS7124035872000001	09/16/2014	\$110.81
	STAPLS7124035872000002	09/16/2014	\$115.51
	DESIRE2LEARN INCORPORA	09/23/2014	\$95.00
	C A HARLER TROPHIES ENGR	09/25/2014	\$10.80
	STAPLES DIRECT	09/28/2014	\$18.13
	STAPLES DIRECT	09/27/2014	\$195.06
			\$955.82
FRANKLIN SIMMONS	CLARENDON AUTO PARTS	09/09/2014	\$31.62
	WAL-MART #1017	09/16/2014	\$33.97
	SIMPSON MANNING HDWE I	09/24/2014	\$29.27
			\$94.86

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount	
GWENDOLYN PADMORE	FTC	08/28/2014	\$353.07	
	TIME WARNER CABLE	08/28/2014	\$5,980.00	
	FTC	08/28/2014	\$412.40	
	SPIRIT COMMUNICATIONS	08/29/2014	\$6,867.17	
	WM EZPAY	08/28/2014	\$491.17	
	TWC TIME WARNER CABLE	08/30/2014	\$150.85	
	VZWRLSS IVR VB	09/05/2014	\$386.23	
	SPIRIT COMMUNICATIONS	09/10/2014	\$371.61	
	VERIFIED CREDENTIALS, I	09/10/2014	\$2,860.00	
	ITEM,THE	09/11/2014	\$57.00	
	ITEM,THE	09/11/2014	\$53.60	
	FTC	09/11/2014	\$260.39	
	CAMDEN MEDIA CO	09/12/2014	\$1,489.50	
	REPUBLIC SERVICES TRASH	09/12/2014	\$252.59	
	FTC	09/11/2014	\$168.60	
	CAMDEN MEDIA CO	09/12/2014	\$1,250.00	
	CLEGG S TERMITE AND PEST	09/11/2014	\$500.00	
	CAMDEN MEDIA CO	09/12/2014	\$596.00	
	CLEGG S TERMITE AND PEST	09/15/2014	\$500.00	
	REPUBLIC SERVICES TRASH	09/17/2014	\$109.80	
	WWDM WARQ WHXT WMFX WOIC	09/18/2014	\$1,600.00	
	FTC	09/19/2014	\$189.45	
	FTC	09/19/2014	\$2,242.17	
	STERICYCLE	09/25/2014	\$734.60	
	BLACK RIVER ELECTRIC COOP	09/25/2014	\$431.58	
	SPIRIT COMM EBILLING	09/25/2014	\$440.10	
	BLACK RIVER ELECTRIC COOP	09/25/2014	\$136.80	
	SPIRIT COMM EBILLING	09/25/2014	\$6,867.17	
	TCD CENGAGE LEARNING	09/26/2014	\$1,751.48	
				\$37,503.33
	GWENDOLYN PARKER	STAPLES 00104042	08/28/2014	\$171.20
		WM SUPERCENTER #511	08/31/2014	\$99.65
		STAPLES 00104042	08/29/2014	\$261.36
WAL-MART #0511		09/04/2014	\$69.16	
USAIRWAYS 0372371976801		09/04/2014	\$309.70	
KMART 7062		09/04/2014	\$24.61	
WAL-MART #0511		09/18/2014	\$56.37	
STAPLES 00104042		09/17/2014	\$68.29	
			\$1,060.34	
HARRY QUALTROUGH	COTTON'S GARAGE	09/03/2014	\$254.27	
	SIMPSONS ACE HARDWARE	09/03/2014	\$19.17	
	EASYKEYSCOM INC	09/10/2014	\$50.70	
	SERVICE CASTER CORPORA	09/09/2014	\$100.90	
	RADIO COMMUNICATIONS SVC	09/12/2014	\$117.72	
	COTTON'S GARAGE	09/10/2014	\$213.84	
EASYKEYSCOM INC	09/20/2014	\$28.35		

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	COTTON'S GARAGE	09/24/2014	\$497.28
			\$1,282.23
HENRIETTA SCOTT	STAPLES DIRECT	09/12/2014	\$266.74
			\$266.74
HYBERT HANCOCK	WALLYS HARDWARE	09/10/2014	\$4.67
			\$4.67
JACLYN EVANS	C A HARLER TROPHIES ENGR	08/29/2014	\$64.80
	USAIRWAYS 0372371981966	09/04/2014	\$368.70
	PIGGLY WIGGLY SOUTH INC	09/26/2014	\$7.70
			\$441.20
JENNIFER BLACK	STAPLES 00104042	09/09/2014	\$18.42
	MICHAELS STORES 1036	09/10/2014	\$17.74
			\$36.16
JENNIFER JONES	WM SUPERCENTER #511	09/03/2014	\$64.90
	GENERAL INFORMATION SERV	09/17/2014	\$126.50
			\$191.40
JOHN MARTIN	TRACTOR SUPPLY #1502	09/02/2014	\$16.19
	SPARROW & KENNEDY TRACTOR	09/08/2014	\$163.10
	AGRI SOUTH INC	09/10/2014	\$626.35
	USPS 45852001529800778	09/22/2014	\$1.82
	DOLLAR GENERAL # 12106	09/22/2014	\$8.37
			\$815.83
JONATHAN M NEIL	HERCULES POLY INC	08/29/2014	\$588.31
	HERCULES POLY INC	08/29/2014	\$503.25
	HERCULES POLY INC	08/29/2014	\$85.06
	SUMTER CASH & CARRY	09/05/2014	\$424.35
	OFFICEMAX CT IN#151042	09/17/2014	\$691.12
	OFFICEMAX CT IN#335655	09/26/2014	\$1,236.81
		\$3,528.90	
JOSHUA CASTLEBERRY	PAYPAL COASTALCAPI	09/22/2014	\$375.00
	PAYPAL COASTALCAPI	09/23/2014	\$75.00
	American Canoe Associatio	09/22/2014	\$40.00
	AMERICAN ASSOC OF COMM	09/24/2014	\$50.00
		\$540.00	
JOYCE L WILSON	STAPLES DIRECT	08/29/2014	\$37.95
	J J KELLER & ASSOCIATES	09/05/2014	\$140.18
	WM SUPERCENTER #511	09/05/2014	\$91.82
	AWL Pearson Education	09/10/2014	\$489.89
	AWL Pearson Education	09/11/2014	\$1,224.72
	AWL Pearson Education	09/11/2014	\$1,102.25
	DOLLAR-GENERAL #4247	09/10/2014	\$25.92
	FA DAVIS	09/12/2014	\$254.66
	SOUTHEASTERN EMERG	09/16/2014	\$333.66

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	STAPLES DIRECT	09/17/2014	\$74.48
	AWL Pearson Education	09/19/2014	\$886.46
	US INK AND TONER	09/22/2014	\$127.63
	STAPLES DIRECT	09/23/2014	\$177.10
	ITEM,THE	09/24/2014	\$467.50
	FA DAVIS	09/24/2014	\$673.36
	STAPLES DIRECT	09/25/2014	\$10.79
KEVIN POINDEXTER	AIRGAS SOUTH	09/18/2014	\$310.18
	AIRGAS SOUTH	09/24/2014	\$32.03
			\$342.21
LADELL HUMPHRIES	RYERSON-SOUTHEAST	08/29/2014	\$64.49
	SIMPSONS ACE HARDWARE	09/02/2014	\$12.94
	STAPLES 00104042	09/02/2014	\$59.44
	MSC	09/09/2014	\$118.92
	STAPLES 00104042	09/26/2014	\$21.59
			\$277.38
LEILA PARKER	UFIRST LAUNDRY SVCS	09/02/2014	\$30.24
	UFIRST LAUNDRY SVCS	09/16/2014	\$30.24
			\$60.48
LINDA MCLANE	STAPLES 00104042	08/28/2014	\$82.07
	USAIRWAYS 0377440715619	09/08/2014	\$428.70
	ORIENTAL TRADING CO	09/18/2014	\$58.31
			\$569.08
LISA BRACKEN	SUPERSHUTTLE EXECUCARWDC	09/22/2014	\$46.00
			\$46.00
LYNNETTE WICK	FOOD LION #0179	09/03/2014	\$6.49
	J AND J ENTERPRISES	09/04/2014	\$514.08
	VWR INTERNATIONAL INC	09/09/2014	\$75.91
	J AND J ENTERPRISES	06/25/2014	\$69.50
	FOOD LION #0179	09/22/2014	\$25.03
			\$691.01
MARY JO ARDIS	USAIRWAYS 0372374339648	09/24/2014	\$492.70
			\$492.70
MIRIAM LANEY	VERIFIED CREDENTIALS, I	09/02/2014	\$220.00
			\$220.00
NANCY BISHOP	DESIRE2LEARN INCORPORA	09/16/2014	\$95.00
	DESIRE2LEARN INCORPORA	09/16/2014	\$95.00
	DESIRE2LEARN INCORPORA	09/16/2014	\$95.00
	DESIRE2LEARN INCORPORA	09/16/2014	\$95.00
	DESIRE2LEARN INCORPORA	09/16/2014	\$95.00
	DESIRE2LEARN INCORPORA	09/16/2014	\$95.00
	DESIRE2LEARN INCORPORA	09/16/2014	\$95.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount	
NANCY BISHOP	DESIRE2LEARN INCORPORA	09/16/2014	\$95.00	
	DESIRE2LEARN INCORPORA	09/16/2014	\$95.00	
	DESIRE2LEARN INCORPORA	09/16/2014	\$95.00	
			\$950.00	
PAMELA H DINKINS	NAEYC CONF 8004242460	09/11/2014	\$265.00	
	DELTA AIR 0067494230415	09/17/2014	\$303.20	
	KAPLAN EARLY LEARN	09/25/2014	\$158.36	
			\$726.56	
RALPH TURNER	ANDREWS SMALL ENGINES	09/02/2014	\$89.59	
	ANDREWS SMALL ENGINES	09/02/2014	\$2.49	
	FERGUSON ENT #1187	09/03/2014	\$106.60	
	VALLEY SPRING WATER & COF	09/03/2014	\$9.67	
	HUBBARD PIPE AND SUPPLY	09/03/2014	\$54.03	
	MCCALLS SUPPLY #5	09/03/2014	\$26.41	
	AUTO PARTS OF SUMTER, INC	09/04/2014	\$29.53	
	BATTERIES PLUS #23	09/05/2014	\$7.01	
	AUTO PARTS OF SUMTER, INC	09/08/2014	\$41.40	
	AUTO PARTS OF SUMTER, INC	09/08/2014	\$16.19	
	BAKER DISTRIBUTING #562	09/10/2014	\$24.80	
	AUTO PARTS OF SUMTER, INC	09/10/2014	\$11.80	
	ANDREWS SMALL ENGINES	09/10/2014	\$23.64	
	AUTO PARTS OF SUMTER, INC	09/15/2014	\$27.64	
	HILL PLUMBING & ELECTRIC	09/15/2014	\$245.00	
	ACS INC	09/17/2014	\$221.77	
	THE TRANE COMPANY	09/17/2014	\$135.65	
	HUBBARD PIPE AND SUPPLY	09/17/2014	\$3.27	
	HUBBARD PIPE AND SUPPLY	09/18/2014	\$254.15	
	HERALD OFFICE SUPPLY INC	09/18/2014	\$5.29	
	LAKESIDE MARKET	09/22/2014	\$311.04	
	AUTO PARTS OF SUMTER, INC	09/22/2014	\$26.40	
	FERGUSON ENT #1187	09/22/2014	\$5.02	
	HERALD OFFICE SUPPLY INC	09/22/2014	\$143.60	
	AUTO PARTS OF SUMTER, INC	09/24/2014	\$2.70	
	WHITE AUTO ELECTRIC	09/26/2014	\$116.45	
	PALMETTO FARM SUPPLY	09/26/2014	\$62.62	
				\$2,003.76
	REBECCA SMALL	STAPLES 00104042	09/22/2014	\$358.24
				\$358.24
RICHARD RAUCH II	FOOD LION #0179	09/08/2014	\$9.17	
	FOOD LION #0179	09/22/2014	\$9.17	
	FOOD LION #0179	09/24/2014	\$12.85	
	STAPLES 00104042	09/24/2014	\$10.57	
			\$41.76	
SHERRY COKER	POCKET NURSE ENTERPRISES	08/30/2014	\$446.90	
	SALLY BEAUTY #3063	08/29/2014	\$1,458.32	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRY COKER	TCD CENGAGE LEARNING	08/30/2014	\$1,321.92	
	TCD CENGAGE LEARNING	08/30/2014	\$132.19	
	INK4LESS	09/02/2014	\$239.98	
	WAL-MART #1017	09/02/2014	\$89.29	
	US INK AND TONER	09/02/2014	\$202.15	
	MYPROJECTORLAMPS.COM	09/04/2014	\$258.99	
	TCD CENGAGE LEARNING	09/06/2014	\$507.96	
	TCD CENGAGE LEARNING	09/06/2014	\$1,255.82	
	BRIGHT WHITE PAPER	09/09/2014	\$500.97	
	PIGGLY WIGGLY 032	09/10/2014	\$62.81	
	PRESENTATION SYSTEMS SO	09/09/2014	\$435.78	
	BRIGHT WHITE PAPER	09/10/2014	\$34.13	
	STAPLS7123798508000001	09/11/2014	\$74.40	
	HILL PRINTING OF MANNING	09/10/2014	\$160.60	
	STAPLS7123798508000002	09/13/2014	\$8.31	
	DILLON SUPPLY COMPANY	09/11/2014	\$336.47	
	CHANNING BETE CO AHA	09/12/2014	\$113.57	
	MID CAROLINA STEEL	09/15/2014	\$1,572.22	
	ADVANCED ORG	09/16/2014	\$185.00	
	INK4LESS	09/16/2014	\$273.97	
	C A HARLER TROPHIES ENGR	09/17/2014	\$146.88	
	WM SUPERCENTER #1017	09/17/2014	\$72.35	
	APPLIED EDUCATIONAL SY	09/18/2014	\$840.00	
	NEW READERS PRESS	09/26/2014	\$66.00	
				\$10,796.98
	TIFFANY WILSON	USPS 45852001529800778	09/16/2014	\$11.75
STAPLS7124267055000001		09/19/2014	\$161.95	
			\$173.70	
TRACI TUDERS	STAPLES DIRECT	08/29/2014	\$63.53	
	CHRONICLE-INDEPENDENT	09/01/2014	\$34.00	
	STAPLES DIRECT	09/12/2014	\$178.17	
	STAPLES 00104042	09/22/2014	\$169.31	
			\$445.01	
VICKI SINGLETON	PAYPAL MINORITYEDU	09/15/2014	\$499.00	
			\$499.00	
VICKY HOOKS	HP DIRECT-PUBLICSECTOR	08/30/2014	\$500.58	
	US INK AND TONER	09/02/2014	\$1,418.84	
	CDW GOVERNMENT	09/02/2014	\$1,074.43	
	AMBIR TECHNOLOGY, INC	09/05/2014	\$379.90	
	CDW GOVERNMENT	09/10/2014	\$1,517.01	
	PROVANTAGE LLC	09/15/2014	\$192.69	
	STAPLES DIRECT	09/16/2014	\$47.50	
	CDW GOVERNMENT	09/16/2014	\$930.69	
			\$6,061.64	
WILLODINE JAMES	STAPLES DIRECT	09/12/2014	\$69.10	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			\$69.10

Total for CENTRAL CAROLINA TEC: \$122,633.83

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	AMAZON MKTPLACE PMTS	09/03/2014	\$129.98
	GREGORY POOLE EQUIPMEN	09/03/2014	\$630.93
	Amazon.com	09/04/2014	\$77.99
	JANPAK 05 COASTAL	09/03/2014	\$1,035.09
	SMITH TURF & IRRAGTION	09/09/2014	\$27.77
	LOWES #00539	09/09/2014	\$156.36
	SMITH TURF & IRRAGTION	09/09/2014	\$851.85
	CAROLINA GARDEN AND TURF	09/11/2014	\$359.84
	CAROLINA GARDEN AND TURF	09/12/2014	\$9.58
	CAROLINA GARDEN AND TURF	09/15/2014	\$56.13
	GREGORY POOLE EQUIPMEN	09/17/2014	\$1,275.42
	IVES TRAINING & COMPLI	09/26/2014	\$295.00
	LOWES #00661	09/26/2014	\$64.77
	IN RAINFREE IRRIGATION	09/29/2014	\$2,277.23
ALAN COKER	CITADEL BOOKSTR5220	09/26/2014	\$10.83
			\$10.83
ALICIA MARTIN	CITADEL POST OFFICE	09/03/2014	\$23.70
	STAPLS7123460929000003	09/05/2014	\$170.08
	JERSEY MIKES SUBS#7002	09/05/2014	\$110.50
	STAPLS7123460929000004	09/05/2014	\$12.89
	STAPLS7122698858000002	09/05/2014	\$27.66
	STAPLS7123460929000001	09/09/2014	\$35.35
	ASEE INTERNET SALES #1	09/11/2014	\$89.00
	STAPLS7123460929000002	09/12/2014	\$177.05
	DOMINO'S 5659	09/13/2014	\$89.86
	LOWES #00661	09/15/2014	\$14.08
	ASEE INTERNET SALES #1	09/15/2014	\$144.00
	CHARLESTON IMAGING	09/16/2014	\$106.33
	ASEE INTERNET SALES #1	09/17/2014	\$89.00
	STAPLS7124268326000002	09/19/2014	\$6.82
	STAPLS7124268326000001	09/19/2014	\$210.08
	OFFICE MAX	09/19/2014	\$56.38
	DOMINO'S 5659	09/20/2014	\$81.38
	RKO TOTAL GRAPHICS	09/22/2014	\$28.21
	FASTSIGNS 230201	09/23/2014	\$322.42
	K"NEX INDUSTRIES	09/24/2014	\$69.29
	JERSEY MIKES SUBS#7002	09/25/2014	\$138.01
ANDREA E ALLEN	OFFICEMAX CT IN#154356	09/17/2014	\$124.26
	EB HUDSONMANN'S ANNUAL	09/23/2014	\$118.00
			\$242.26
ANGIE ROCHESTER	PAYPAL CHRONICLEHI	09/09/2014	\$295.00
	HIGHEREDJOBS.COM	09/10/2014	\$230.00
	THE POST AND COURIER	09/15/2014	\$276.27

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE ROCHESTER	THE POST AND COURIER	09/15/2014	\$268.82
	THE POST AND COURIER	09/22/2014	\$188.81
			\$1,258.90
ANN DUVALL HERLOCKER	NACADA	09/03/2014	\$370.00
			\$370.00
BARBARA H PIKE	STAPLES 00106567	08/30/2014	\$40.09
			\$40.09
BART KNAPP	MONOPRICE INC	08/29/2014	\$33.72
	RADIOSHACK COR00196212	09/02/2014	\$9.19
	LOWES #00661	09/02/2014	\$38.43
	AMAZON MKTPLACE PMTS	09/03/2014	\$84.00
	AMAZON MKTPLACE PMTS	09/03/2014	\$750.00
	AMAZON MKTPLACE PMTS	09/04/2014	\$287.00
	Amazon.com	09/04/2014	\$34.99
	AMAZON MKTPLACE PMTS	09/09/2014	\$71.00
	CHANEY ELECTRONICS	09/10/2014	\$538.65
	INT DIGILENT INC.	09/10/2014	\$497.54
	ROBOTSHOP.COM	09/10/2014	\$807.75
	AMAZON MKTPLACE PMTS	09/11/2014	\$32.79
	AMAZON MKTPLACE PMTS	09/12/2014	\$4.89
	AMAZON MKTPLACE PMTS	09/11/2014	\$11.45
	AMAZON MKTPLACE PMTS	09/11/2014	\$4.39
	STAPLES 00115832	09/17/2014	\$6.51
	AMAZON MKTPLACE PMTS	09/22/2014	\$45.91
	AMAZON MKTPLACE PMTS	09/24/2014	\$26.94
	AMAZON MKTPLACE PMTS	09/29/2014	\$3.25
			\$3,288.40
BRENDA PELHAM	STAPLES DIRECT	08/29/2014	\$325.49
	OFFICE DEPOT #1214	08/30/2014	\$35.12
	STAPLES DIRECT	08/29/2014	\$325.49
	OFFICE DEPOT #1214	09/02/2014	\$147.51
	MOORE MEDICAL LLC	09/03/2014	\$326.75
	MOORE MEDICAL LLC	09/03/2014	\$196.48
	AMERICAN ASSOCIATED COMPA	09/03/2014	\$2,124.38
	SANOPI PASTEUR INC	09/10/2014	\$86.84
	STAPLES DIRECT	09/12/2014	\$204.20
	STAPLES 00108282	09/11/2014	\$16.74
	AIRGAS SOUTH	09/15/2014	\$7.08
	AANP	09/15/2014	\$115.00
	STERICYCLE	09/15/2014	\$526.08
	APPALACHIAN SPRINGS	09/15/2014	\$40.38
	SC.GOV	09/15/2014	\$286.74
	MIDLANDS X RAY SALES	09/17/2014	\$289.21
	MOORE MEDICAL LLC	09/20/2014	\$119.36
	MERCK & CO INC ORDER MGM	09/25/2014	\$158.85

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PELHAM	PORT CITY PAPER CO	09/24/2014	\$755.53
	ASSOCIATED BAG COMPANY	09/26/2014	\$300.01
	OFFICE DEPOT #1214	09/25/2014	\$6.41
	OFFICE DEPOT #1214	09/25/2014	\$36.52
	OFFICE DEPOT #1214	09/25/2014	\$65.48
	MUSC UNIVERSITY PRESS	09/26/2014	\$673.00
			\$7,168.65
BRENT A STEWART	INTERVIEW STREAM	09/04/2014	\$1,500.00
	BIG LOTS STORES - #1498	09/11/2014	\$22.05
			\$1,522.05
CARLA M MCINTYRE	SPORTSMITH	09/03/2014	\$416.16
	SIGN IT QUICK	09/15/2014	\$23.71
	CAMCOR, INC.	09/18/2014	\$1,498.77
			\$1,938.64
CARMELA D TREZ	STAPLS7123264788000002	08/30/2014	\$5.53
	MINI CIRCUITS-MO	08/28/2014	\$289.16
	STAPLS7123264788000001	08/30/2014	\$320.00
	IN SHRED 360	09/05/2014	\$15.00
	STAPLS7124544597000001	09/25/2014	\$229.65
			\$859.34
CAROL MITCHELL	OFFICEMAX CT IN#859736	08/29/2014	\$45.16
		\$45.16	
CHRIS FLOYD	FRONTIER LAUNDRY EQUI	09/09/2014	\$2,475.00
	VISTAPR VistaPrint.com	09/12/2014	\$37.22
	LOWES #00907	09/13/2014	\$65.06
	JOS.A.BANK #449	09/18/2014	\$65.10
	PLUSLUX LLC	09/22/2014	\$836.10
	THERMOPATCH CORPORATION	09/25/2014	\$923.86
	DELL SALES & SERVICE	09/27/2014	\$97.64
			\$4,499.98
CHRISTINA BOWMAN	PRINTSAVEREPEAT.COM	09/04/2014	\$69.95
	CHARLES TOWN LANDIN	09/05/2014	\$300.00
	OFFICE MAX	09/05/2014	\$144.07
	HEYWARD-WASHINGTON HOUSE	09/19/2014	\$176.00
		\$690.02	
CHRISTINE O'TOOLE	PAYPAL TCRMASD	09/03/2014	\$78.00
	SQ OCEAN COUNTY PERSONNE	09/03/2014	\$160.00
	LOS ANGELES COUNTY FAI	09/03/2014	\$400.00
	STAPLS7123517682000001	09/06/2014	\$189.52
	STAPLS7123517682000003	09/06/2014	\$10.62
	MUSC UNIVERSITY PRESS	09/09/2014	\$260.00
	STAPLS7123873822000001	09/12/2014	\$72.46
	STAPLS7123517682000002	09/13/2014	\$13.02
	UAH BURSARS OFFICE	09/15/2014	\$150.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	STAPLS7123873822000002	09/16/2014	\$13.02
	PAYPAL MEMPHISAREA	09/22/2014	\$200.00
			\$1,546.64
CLARICE STARKS	CITADEL BOOKSTR5220	08/29/2014	\$15.70
	MUSC UNIVERSITY PRESS	09/03/2014	\$60.00
	CHARLESTON IMAGING	09/04/2014	\$50.03
	STAPLS7122895297000002	09/05/2014	\$8.35
	STAPLS7122895297000003	09/05/2014	\$8.35
	STAPLS7123562009000002	09/06/2014	\$37.96
	OFFICEMAX CT IN#978017	09/09/2014	\$62.13
	STAPLS7123788815000001	09/11/2014	\$94.38
	CHARLESTON IMAGING	09/11/2014	\$21.28
	STAPLS7123562009000001	09/13/2014	\$132.03
	BLK CLF	09/17/2014	\$315.00
	BLK CLF	09/17/2014	\$315.00
	CHARLESTON SIGN & BANN	09/18/2014	\$1,800.00
	STAPLS7124171281000001	09/18/2014	\$138.98
	CHARLESTON IMAGING	09/18/2014	\$21.28
	CHARLESTON IMAGING	09/23/2014	\$21.28
		\$3,101.75	
CONYERS BULL	STAPLS7123980067000001	09/13/2014	\$473.79
	ACT Adobe/Active Event	09/12/2014	\$995.00
	EDUCAUSE	09/15/2014	\$760.00
		\$2,228.79	
CYRIL J ROBINSON	SCIENTIFIC INDUSTRIES	08/30/2014	\$27.00
	BERLIN PACKAGING	08/30/2014	\$68.80
	QIAGEN INC	08/29/2014	\$204.72
	CAROLINA BIOLOGIC SUPPLY	09/02/2014	\$152.04
	CAROLINA BIOLOGIC SUPPLY	09/02/2014	\$540.86
	QIAGEN INC	09/02/2014	\$235.09
	BULLDOG BIO	09/02/2014	\$110.00
	QIAGEN INC	09/02/2014	\$0.01
	WAL-MART #1359	09/03/2014	\$97.89
	CAROLINA BIOLOGIC SUPPLY	09/03/2014	\$80.43
	CAROLINA BIOLOGIC SUPPLY	09/03/2014	\$125.73
	TED PELLA INC	09/03/2014	\$62.66
	TFS COLEPARMERINSTRMNT	09/05/2014	\$303.74
	TFS FISHER SCI CHI	09/14/2014	\$36.81
	VWR INTERNATIONAL INC	09/16/2014	\$76.13
	TFS FISHER SCI ATL	09/19/2014	\$19.52
	FOOD LION #1420	09/24/2014	\$43.53
		\$2,184.96	
DAVID ALLEGOOD	HDS POWER SOLUTIONS #5H	08/29/2014	\$588.11
	LOWES #00661	09/03/2014	\$222.90
	HDS POWER SOLUTIONS #5H	09/08/2014	\$484.29

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	09/09/2014	\$27.13
	SHEALY ELECT 803-227-0599	09/10/2014	\$344.22
	SHEALY ELECT 803-227-0599	09/12/2014	\$690.48
	SHEALY ELECT 803-227-0599	09/12/2014	\$129.87
	HDS POWER SOLUTIONS #5H	09/17/2014	\$585.14
	SAFETY KLEEN CORP	09/22/2014	\$1,679.13
	LYON LIGHTING SOLUTIONS	09/24/2014	\$494.76
	SHEALY ELECT 803-227-0599	09/24/2014	\$36.16
	SHEALY ELECT 803-227-0599	09/24/2014	\$210.49
			\$5,492.68
DAVID K WEBSTER	BRP US INC	09/25/2014	\$271.74
			\$271.74
DEBORAH HOWARD	LITTLE CAESARS 1466 0016	08/29/2014	\$22.10
	AIRGAS SOUTH	08/29/2014	\$98.06
	STAPLES 00108266	09/01/2014	\$54.55
	DOLRTREE 363 00003632	09/01/2014	\$11.94
	AIRGAS SOUTH	09/10/2014	\$42.04
	SDI SCIENTIFICS DIRECT	09/11/2014	\$92.90
	IN BENCHMARK MACHINING I	09/17/2014	\$1,995.00
	MCM ELECTRONICS INC	09/17/2014	\$246.55
	AMAZON MKTPLACE PMTS	09/19/2014	\$62.44
	AMAZON MKTPLACE PMTS	09/23/2014	\$43.10
	SDI SCIENTIFICS DIRECT	09/26/2014	\$160.95
	HENRY'S SPORTING GOODS	09/29/2014	\$11.94
DENNIS J FALLON	JOU JourneyED	09/04/2014	\$144.83
	DRI NUANCE	09/07/2014	\$99.99
	PROJECT MANAGEMENT INSTIT	09/09/2014	\$154.00
			\$398.82
FREDERICK W LEWIS	WW GRAINGER	09/05/2014	\$659.64
	WW GRAINGER	09/05/2014	\$155.90
	CC DICKSON BRANCH 1077	09/09/2014	\$73.30
	CC DICKSON BRANCH 1077	09/17/2014	\$158.44
	MCCALLS SUPPLY #6	09/17/2014	\$122.19
	WW GRAINGER	09/18/2014	\$163.07
	WW GRAINGER	09/23/2014	\$285.91
	WW GRAINGER	09/23/2014	\$692.65
	WW GRAINGER	09/26/2014	\$22.98
			\$2,334.08
GEORGE C RUSS	SQ ICRACKED	09/02/2014	\$179.00
	THE CITADEL-CADET STORE	09/11/2014	\$1.03
	THE CITADEL-CADET STORE	09/15/2014	\$1.03
	THE CITADEL-CADET STORE	09/15/2014	\$1.03
	Amazon Services-Kindle	09/16/2014	\$151.76
	THE CITADEL-CADET STORE	09/15/2014	\$1.03

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Cardholder	Vendor Name	Purchase Date	Amount
			\$334.88
GERVAIS HAGERTY	STAPLES 00115832	09/28/2014	\$41.40
			\$41.40
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	09/04/2014	\$15.74
	AMAZON MKTPLACE PMTS	09/22/2014	\$30.30
			\$46.04
GUY TOUBIANA	STAPLS7123328876000001	09/03/2014	\$184.44
			\$184.44
HENRY BOUTON	STAPLS7123398567000001	09/04/2014	\$21.05
	CAMCOR, INC.	09/03/2014	\$156.16
	AMAZON MKTPLACE PMTS	09/05/2014	\$564.14
	Amazon.com	09/07/2014	\$223.42
	STAPLS7123398567000002	09/05/2014	\$59.68
	HRM USA 8004038285	09/05/2014	\$74.90
	AMAZON MKTPLACE PMTS	09/05/2014	\$191.94
	AMAZON MKTPLACE PMTS	09/08/2014	\$34.96
	LOWES #00661	09/08/2014	\$13.31
	LOWES #00661	09/08/2014	\$17.32
	AMAZON MKTPLACE PMTS	09/08/2014	\$72.99
	TRULUCK POOL CO	09/09/2014	\$32.28
	WAL-MART #2348	09/09/2014	\$86.67
	API www.anacondasports	09/09/2014	\$258.73
	LESLIES POOL SUP 659	09/09/2014	\$87.77
	OFFICE DEPOT #145	09/09/2014	\$289.63
	IN DUFFIELD AQUATICS, IN	09/12/2014	\$503.84
	NATIONALGYM SUPPLY	09/15/2014	\$185.09
	SHERWIN WILLIAMS #2293	09/24/2014	\$450.17
	SHERWIN WILLIAMS #2293	09/24/2014	\$450.17
	SHERWIN WILLIAMS #2293	09/24/2014	\$372.05
			\$4,146.27
JACK W RHODES	WALGREENS #7156	08/29/2014	\$7.55
	NATIONAL COLLEGIATE HONO	09/01/2014	\$375.00
	ABIDE A WHILE NURSERY IN	09/06/2014	\$466.55
	STAPLES 00108266	09/06/2014	\$28.19
	OWW ORBITZ.COM	09/15/2014	\$6.99
	SUPERSHUTTLE EXECUCARDIA	09/15/2014	\$48.00
	UNITED 0167427606816	09/15/2014	\$258.20
			\$1,190.48
JAMES MAFFETT	SHERWIN WILLIAMS #2293	08/29/2014	\$24.89
	FIELDS ORNAMENTAL IRON &	08/27/2014	\$26.91
	WINDOWS PLUS	08/29/2014	\$2,400.00
	LOWES #00661	09/02/2014	\$14.77
	1000BULBS.COM	09/01/2014	\$422.61
	HARBOR FREIGHT TOOLS 129	09/01/2014	\$57.85

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	THE HOME DEPOT 1118	09/01/2014	\$215.92
	LOWES #00661	09/02/2014	\$63.17
	LOWES #00655	09/03/2014	\$43.31
	THE HOME DEPOT 1118	09/02/2014	\$28.19
	THE HOME DEPOT 1118	09/03/2014	\$18.41
	LOWES #00661	09/04/2014	\$67.83
	LOWES #00661	09/04/2014	\$19.44
	LOWES #00661	09/05/2014	\$23.83
	1000BULBS.COM	09/04/2014	\$321.06
	MESCONS	09/05/2014	\$134.54
	JACKNOBCORP	09/05/2014	\$91.00
	LOWES #00661	09/08/2014	\$23.85
	LOWES #00661	09/08/2014	\$32.16
	ATLANTIC ROOFING DISTRIBU	09/08/2014	\$61.85
	LOWES #00661	09/09/2014	\$41.39
	MESCONS	09/09/2014	\$225.72
	SHERWIN WILLIAMS #2293	09/10/2014	\$22.72
	LOWES #00661	09/10/2014	\$108.17
	MESCONS	09/09/2014	\$74.59
	MESCONS	09/09/2014	\$250.81
	LOWES #00661	09/10/2014	\$135.47
	LOWES #00661	09/10/2014	\$26.43
	MESCONS	09/09/2014	\$54.20
	MESCONS	09/09/2014	\$201.81
	A MORGAN GLASS	09/10/2014	\$639.66
	A MORGAN GLASS	09/10/2014	\$208.24
	ABC SUPPLY 0054	09/12/2014	\$336.59
	LOWES #00661	09/12/2014	\$43.66
	LOWES #00661	09/12/2014	\$49.02
	LOWES #00661	09/15/2014	\$69.31
	LOWES #00661	09/15/2014	\$49.48
	SHERWIN WILLIAMS #2293	09/16/2014	\$54.12
	LANSING BP CHAR	09/16/2014	\$75.95
	LOWES #00661	09/17/2014	\$82.71
	HUGHES LUMBER & BUILDI	09/17/2014	\$28.18
	MELCER TILE	09/17/2014	\$24.14
	ATLANTIC ROOFING DISTRIBU	09/16/2014	\$30.92
	HARBOR FREIGHT TOOLS 129	09/16/2014	\$52.57
	SHERWIN WILLIAMS #2293	09/17/2014	\$24.89
	HARBOR FREIGHT TOOLS 129	09/17/2014	\$18.42
	LOWES #00661	09/18/2014	\$6.86
	1000BULBS.COM	09/18/2014	\$62.06
	LOWES #00661	09/19/2014	\$150.71
	LOWES #00661	09/22/2014	\$7.91
	LOWES #00661	09/23/2014	\$17.02
	MESCONS	09/22/2014	\$189.55

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	ECK SUPPLY CO 21	09/23/2014	\$342.04
	LOWES #00661	09/23/2014	\$27.08
	MESCONS	09/22/2014	\$45.57
	MESCONS	09/22/2014	\$78.66
	LOWES #00661	09/23/2014	\$14.63
	LOWES #00661	09/25/2014	\$72.09
	LOWES #00661	09/26/2014	\$81.27
JAMES MCANALLY	B & H PHOTO-VIDEO.COM	09/02/2014	\$303.69
	Amazon.com	09/08/2014	\$153.98
	MXN CORPORATION	09/10/2014	\$1,387.80
	Amazon.com	09/12/2014	\$86.58
	Amazon.com	09/16/2014	\$79.99
	AMAZON MKTPLACE PMTS	09/18/2014	\$118.37
	Amazon.com	09/19/2014	\$299.00
JANE CLEGG	SONITROL SECURITY SYST	08/29/2014	\$420.12
	STAPLS7123235304000002	08/29/2014	\$26.07
	STAPLS7123235304000001	08/29/2014	\$324.39
	MUSC UNIVERSITY PRESS	09/03/2014	\$37.06
	DMI DELL HIGHER EDUC	09/10/2014	\$247.36
	STAPLS7123709037000001	09/10/2014	\$239.63
	Amazon.com	09/10/2014	\$39.04
	DMI DELL HIGHER EDUC	09/13/2014	\$103.06
	AmazonPrime Membership	09/15/2014	\$99.00
	STAPLS7124049439000001	09/16/2014	\$74.03
	MUSC UNIVERSITY PRESS	09/16/2014	\$183.17
	MUSC UNIVERSITY PRESS	09/16/2014	\$230.69
	MUSC UNIVERSITY PRESS	09/16/2014	\$137.82
	MUSC UNIVERSITY PRESS	09/16/2014	\$258.42
	MUSC UNIVERSITY PRESS	09/16/2014	\$74.12
	MUSC UNIVERSITY PRESS	09/16/2014	\$183.17
	FEDEX 14814488	09/19/2014	\$27.57
	IN SHRED 360	09/22/2014	\$15.00
	SOUTHERN ASSOC FOR INSTIT	09/23/2014	\$600.00
	BARNES&NOBLE COM	09/25/2014	\$105.04
	STAPLS7124647227000001	09/26/2014	\$164.68
	BARNES&NOBLE COM	09/27/2014	\$1,738.28
	MUSC UNIVERSITY PRESS	09/29/2014	\$192.75
JANE M WARNER	LEARNING ALLY	09/03/2014	\$119.00
	PAYPAL DUCNGO1	09/18/2014	\$56.98
	PAYPAL AINSWORTHHA	09/18/2014	\$183.99
	PAYPAL DAZZ CYCLE	09/18/2014	\$55.00
	AMAZON MKTPLACE PMTS	09/19/2014	\$229.99

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Cardholder	Vendor Name	Purchase Date	Amount
JANE M WARNER	LEARNING ALLY	09/26/2014	\$119.00
			\$763.96
JERRY MCINTYRE	AMAZON MKTPLACE PMTS	08/29/2014	\$36.04
	AMAZON MKTPLACE PMTS	08/30/2014	\$11.94
	STAPLS7123260368000001	08/30/2014	\$142.08
	RKO TOTAL GRAPHICS	08/28/2014	\$81.38
	NASPA	08/30/2014	\$181.50
	AMAZON MKTPLACE PMTS	08/29/2014	\$33.41
	STAPLS7123187033000001	08/29/2014	\$146.72
	PREVENTION RESEARC	09/02/2014	\$375.00
	MUSC UNIVERSITY PRESS	09/03/2014	\$37.06
	ETR ASSOCIATES	08/29/2014	\$347.20
	STAPLS7123346953000001	09/03/2014	\$158.38
	MUSC UNIVERSITY PRESS	09/03/2014	\$111.18
	STAPLS7123396430000001	09/04/2014	\$89.22
	STAPLS7123396430000002	09/04/2014	\$11.16
	LOWES #00358	09/08/2014	\$49.31
	MUSC UNIVERSITY PRESS	09/09/2014	\$44.31
	RKO TOTAL GRAPHICS	09/10/2014	\$182.28
	STAPLS7123804186000001	09/11/2014	\$342.56
	STAPLS7123804186000002	09/11/2014	\$73.98
	STAPLS7123260368000002	09/13/2014	\$11.21
	GLENDALE PARADE STORE LL	09/12/2014	\$147.95
	STAPLS7123260368000003	09/13/2014	\$11.21
	STAPLS7124023749000002	09/16/2014	\$36.99
	STAPLS7124023749000001	09/16/2014	\$277.29
	STAPLS7124329268000002	09/20/2014	\$174.66
	STAPLS7124329268000001	09/20/2014	\$213.27
	LOWES #02464	09/22/2014	\$102.23
	WAL-MART #2928	09/22/2014	\$132.71
	RYDIN DECAL- MOTO	09/23/2014	\$115.00
	RKO TOTAL GRAPHICS	09/22/2014	\$8.68
	LOWES #02464	09/24/2014	\$64.78
	ETR ASSOCIATES	09/02/2014	\$140.00
	STAPLS7124555263000001	09/25/2014	\$266.61
RED TOP FEED AND FARM SU	09/25/2014	\$10.85	
MUSC UNIVERSITY PRESS	09/29/2014	\$37.06	
			\$4,205.21
JO ANN ALSTON	CHARLESTON IMAGING	09/08/2014	\$227.80
	STAPLS7123766167000001	09/10/2014	\$228.94
	STAPLS7123766167000002	09/10/2014	\$585.83
	CAROLINAS PAYROLL CONFERE	09/24/2014	\$325.00
	CAROLINAS PAYROLL CONFERE	09/24/2014	\$325.00
			\$1,692.57
JOHN E ALLEGOOD	TRAYCO CORP	08/28/2014	\$752.97

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	FERGUSON ENT #23	08/29/2014	\$52.27
	LOWES #00661	09/01/2014	\$28.12
	FERGUSON ENT #23	09/02/2014	\$93.05
	ROBERTS SUPPLY CO INC	09/03/2014	\$90.80
	ROBERTS SUPPLY CO INC	09/08/2014	\$18.03
	LOWES #00661	09/12/2014	\$108.46
	WW GRAINGER	09/12/2014	\$864.60
	TRAYCO CORP	09/16/2014	\$718.54
	ROBERTS SUPPLY CO INC	09/17/2014	\$71.58
	LOWES #00661	09/17/2014	\$48.56
	JAMES M PLEASANTS	09/18/2014	\$611.94
	ROBERTS SUPPLY CO INC	09/23/2014	\$10.63
	ROBERTS SUPPLY CO INC	09/25/2014	\$14.13
JOHN STEVEN BITTERS	LOWES #00661	09/02/2014	\$71.82
	PAPA JOHN'S #03756	09/06/2014	\$191.55
	PAPA JOHN'S #03756	09/10/2014	\$191.55
	LOWES #00661	09/19/2014	\$199.76
			\$654.68
JOHN VOGES	IN POWER PLUS INTERNATIO	08/29/2014	\$613.28
	WW GRAINGER	09/02/2014	\$325.81
	WW GRAINGER	09/02/2014	\$3.34
	WW GRAINGER	09/02/2014	\$191.64
	WW GRAINGER	09/02/2014	\$31.45
	WW GRAINGER	09/02/2014	\$27.46
	WW GRAINGER	09/12/2014	\$19.36
	ASCO POWER TECHNOLOGIES L	09/15/2014	\$801.01
	ASCO POWER TECHNOLOGIES L	09/19/2014	\$1,659.67
	WW GRAINGER	09/23/2014	\$28.55
	EPLASTICS.COM	09/25/2014	\$668.88
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	09/10/2014	\$13.28
	LUXSTORES.COM	09/12/2014	\$273.50
	THE MUHLER COMPANY	09/23/2014	\$319.84
	CAROLINA SUPPLIES AND MAT	09/25/2014	\$44.97
	DILLON SUPPLY COMPANY	09/26/2014	\$557.71
			\$1,209.30
JUAN SANTIAGO	WW GRAINGER	08/29/2014	\$55.19
	BRG PRECISION PRODUCTS, I	09/02/2014	\$176.00
	ADVANCE AUTO PARTS #5900	09/05/2014	\$15.83
	LOWES #00661	09/05/2014	\$83.83
	LOWES #00661	09/05/2014	\$573.66
	LOWES #02948	09/10/2014	\$268.43
	LOWES #00661	09/12/2014	\$546.54
	LOWES #00661	09/12/2014	\$216.83

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	MOBILE COMMUNICATI	09/15/2014	\$119.43
	LOWES #00661	09/16/2014	\$29.23
	LOWES #00661	09/16/2014	\$571.47
	MITSUBISHI ELEC US INC	09/17/2014	\$445.00
	MITSUBISHI ELEC US INC	09/17/2014	\$445.00
	BRG PRECISION PRODUCTS, I	09/18/2014	\$150.00
	HIGHSEERCOM ONLINE	09/23/2014	\$4,535.20
			\$8,231.64
JUSTIN PALMER	AMAZON MKTPLACE PMTS	08/29/2014	\$18.00
	AMAZON MKTPLACE PMTS	09/13/2014	\$39.99
	AMAZON MKTPLACE PMTS	09/16/2014	\$23.05
	ACCESSDATA GROUP, LLC	09/18/2014	\$2,089.20
	AMAZON MKTPLACE PMTS	09/19/2014	\$28.75
	ACT DellWorld14Reg	09/19/2014	\$1,595.00
	ACT DellWorld14Reg	09/24/2014	\$250.00
	ACT DellWorld14Reg	09/24/2014	\$250.00
	SOUTHWES 5262448457980	09/24/2014	\$947.40
	SOUTHWES 5262448505212	09/24/2014	\$485.70
	SOUTHWES 5262448778048	09/25/2014	\$346.20
			\$6,073.29
KAREM BRYANT	GORDIE HAZE AT UVA WEB	09/04/2014	\$200.00
	FEDEX 771066281391	09/07/2014	\$85.50
	CHANGE COMPANIES THE	09/19/2014	\$992.23
	IN SHRED 360	09/23/2014	\$15.00
	PAPA JOHN'S #03756	09/24/2014	\$461.34
	PAPA JOHN'S #03756	09/24/2014	\$55.00
	STAPLS7124637349000002	09/27/2014	\$138.66
	STAPLS7124637349000001	09/26/2014	\$255.65
			\$2,203.38
KAREN PRESSLEY	IN PERISCOPE HOLDINGS, I	09/08/2014	\$133.65
	SOUTH CAROLINA ASSOCIA	09/18/2014	\$195.00
	OLSON & IVES INC.	09/19/2014	\$378.00
	LOWES #00907	09/26/2014	\$39.03
	AMAZON MKTPLACE PMTS	09/30/2014	\$60.54
			\$806.22
KATIE GIBSON	BestBuyCom668220042773	09/08/2014	\$206.13
		\$206.13	
KELLEY KINNEY	STAPLS7123642169000001	09/09/2014	\$229.68
	STAPLS7123642169000002	09/09/2014	\$19.60
	CACRAO	09/17/2014	\$200.00
	MUSC UNIVERSITY PRESS	09/29/2014	\$240.00
	MUSC UNIVERSITY PRESS	09/29/2014	\$211.00
	MUSC UNIVERSITY PRESS	09/29/2014	\$272.00
		\$1,172.28	

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH SCHIFFBAUER	1000BULBS.COM	09/24/2014	\$610.33
	ABC SUPPLY 0054	09/29/2014	\$336.59
			\$946.92
KEVIN BOWER	PAYPAL VITROMINERA	09/09/2014	\$24.62
	PORAVER NORTH AMERICA INC	09/10/2014	\$180.62
	NYCON CORP	09/11/2014	\$37.70
	NYCON CORP	09/11/2014	\$1.97
	STAPLS7124086590000001	09/17/2014	\$169.09
	THE CRITICAL THINKING CO	09/18/2014	\$533.18
	AMER SOC CIVIL ENGINEERS	09/19/2014	\$22.50
	CHARLESTON IMAGING	09/22/2014	\$212.10
	SOCIETY OF WOMEN ENGIN	09/26/2014	\$110.00
	SOCIETY OF WOMEN ENGIN	09/26/2014	\$435.00
	SOCIETY OF WOMEN ENGIN	09/26/2014	\$110.00
	SOCIETY OF WOMEN ENGIN	09/26/2014	\$125.00
	SOCIETY OF WOMEN ENGIN	09/26/2014	\$90.00
	SOCIETY OF WOMEN ENGIN	09/26/2014	\$110.00
	SOCIETY OF WOMEN ENGIN	09/26/2014	\$125.00
		\$2,286.78	
KIMBERLY BLACK	CHARLESTON IMAGING	08/29/2014	\$141.40
	STAPLS7123189682000001	08/29/2014	\$298.51
	NACADA	08/30/2014	\$370.00
	SP IHS GLOBAL INC	09/03/2014	\$650.00
	PAYPAL PROPELLERCL	09/04/2014	\$50.00
	SOUTHERN ECONOMIC ASSOCIA	09/03/2014	\$65.00
	STAPLS7123523770000002	09/05/2014	\$25.33
	ABEBOOKS.COM	09/05/2014	\$316.40
	Amazon.com	09/05/2014	\$293.05
	Amazon.com	09/05/2014	\$75.22
	Amazon.com	09/05/2014	\$138.71
	Amazon.com	09/05/2014	\$67.87
	STAPLS7123523770000001	09/05/2014	\$76.13
	CTC CONSTANTCONTACT.COM	09/09/2014	\$816.00
	PAYPAL CHARLESTONW	09/09/2014	\$450.00
	AMERICAN ACCTNG ASSOC	09/10/2014	\$250.00
	BEST NAME BADGES	09/11/2014	\$62.10
	STAPLS7124017926000001	09/16/2014	\$236.52
			\$4,382.24
	KRISTI COWART	SCDOR-E SALES	09/22/2014
SCDOR-E SALES		09/22/2014	\$895.00
		\$1,321.00	
LARRY G DANIEL	USAIRWAYS 0377440345981	09/02/2014	\$457.20
	PAYPAL TECSCU	09/09/2014	\$375.00
		\$832.20	
LAURAI E ZEALY	OFFICEMAX CT IN#004705	09/09/2014	\$141.40

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Cardholder	Vendor Name	Purchase Date	Amount
LAURAIE ZEALY	OFFICEMAX CT IN#017055	09/15/2014	\$20.94
			\$162.34
LAUREN MERRIKEN	STAPLES DIRECT	08/30/2014	\$378.16
	PEACH NEW MEDIA	09/01/2014	\$349.00
	STAPLES DIRECT	09/16/2014	\$271.09
			\$998.25
LINDA W GODSEY	STAPLS7123189787000001	08/29/2014	\$188.52
	VANGUARD INDUSTRIES EAST	08/29/2014	\$7.80
	RKO TOTAL GRAPHICS	09/03/2014	\$4.00
	VANGUARD INDUSTRIES EAST	09/12/2014	\$16.20
	SQ B&C RETAIL SYSTEMS LL	09/24/2014	\$300.00
	VANGUARD INDUSTRIES EAST	09/23/2014	\$11.70
	LOW COUNTRY VACCUM AND	09/26/2014	\$292.94
			\$821.16
LORI HEDSTROM	CITADEL POST OFFICE	08/29/2014	\$147.00
	CITADEL POST OFFICE	09/09/2014	\$78.40
	CITADEL POST OFFICE	09/17/2014	\$18.55
	CITADEL BOOKSTR5220	09/17/2014	\$62.55
	CITADEL POST OFFICE	09/19/2014	\$10.80
	WAL-MART #2348	09/19/2014	\$84.28
	WAL-MART #2348	09/19/2014	\$250.03
	CHARLESTON ENGRAVERS INC	09/23/2014	\$100.91
			\$752.52
LYNN CLARK	GENESEE SCIENTIFIC CORP	09/02/2014	\$59.21
	STAPLS7123412821000001	09/04/2014	\$108.65
	GENESEE SCIENTIFIC CORP	09/04/2014	\$63.32
	OXFORD UNIVERSITY PRESS	09/05/2014	\$80.89
	TFS FISHER SCI CHI	09/08/2014	\$51.37
	YSI INCORPORATED	09/08/2014	\$1,436.00
	EOC1 LLC	09/11/2014	\$155.00
	FEDEX 471339594	09/13/2014	\$13.76
	GENE CODES CORP	09/15/2014	\$325.00
	FEDEX 471780216	09/18/2014	\$9.61
	AIRGAS SOUTH	09/22/2014	\$7.07
	VWR INTERNATIONAL INC	09/26/2014	\$51.30
	TFS FISHER SCI HUS	09/25/2014	\$459.87
			\$2,821.05
LYNN MEADOR	DOMINATOR ATHLETICS LLC	08/29/2014	\$370.00
	TRANS-LUX MIDWEST CORP	08/28/2014	\$73.59
	ZAP 6PM.COM	08/30/2014	\$628.82
	NACDA AND AFFILIATES	08/28/2014	\$1,500.00
	GOLF TEAM PRODUCTS	08/29/2014	\$525.00
	SHERWIN WILLIAMS #2771	09/01/2014	\$9.66
	AWARD DECALS INC.	09/01/2014	\$2,130.55
	AMAZON MKTPLACE PMTS	09/02/2014	\$25.35

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7123318581000002	09/03/2014	\$21.59
	STAPLS7123318581000001	09/03/2014	\$124.22
	TRANS-LUX MIDWEST CORP	09/03/2014	\$103.16
	STAPLS7123372676000001	09/04/2014	\$164.77
	STAPLS7123372676000002	09/04/2014	\$32.03
	VARSITY SPIRIT CLOTHING	09/05/2014	\$132.64
	OFFICEMAX CT IN#933443	09/05/2014	\$186.39
	IN SHRED 360	09/05/2014	\$15.00
	JOHN DEERE LANDSCAPES462	09/05/2014	\$779.25
	CAMCOR, INC.	09/09/2014	\$716.53
	STAPLS7123739960000001	09/10/2014	\$22.05
	LITANIA SPORTS GROUP INC	09/09/2014	\$180.55
	EZ FLEX SPORT MATS	09/11/2014	\$380.00
	OFFICEMAX CT IN#041338	09/11/2014	\$186.39
	STAPLS7123768646000001	09/11/2014	\$195.29
	STAPLS7123869892000001	09/12/2014	\$312.44
	STAPLS7123873776000001	09/12/2014	\$97.09
	STAPLS7123739960000003	09/13/2014	\$43.93
	CAMCOR, INC.	09/12/2014	\$101.99
	THE ODLE GROUP/IMAGE BRAN	09/12/2014	\$531.36
	SHERWIN WILLIAMS #2293	09/16/2014	\$352.63
	MF ATHLETIC & PERFORM BE	09/15/2014	\$229.06
	SMITH TURF & IRRAGTION	09/16/2014	\$1,278.59
	STAPLS7124169287000001	09/18/2014	\$377.56
	RADIOSHACK COR00196212	09/19/2014	\$43.39
	STAPLS7124170764000001	09/20/2014	\$77.41
	WHALEY PARTS AND SUPPLY	09/22/2014	\$103.28
	KNIGHT PRESS	09/22/2014	\$374.87
	AWARD DECALS INC.	09/22/2014	\$111.00
	LOWES #00661	09/23/2014	\$194.54
	JOHN DEERE LANDSCAPES462	09/24/2014	\$779.25
	THE ODLE GROUP/IMAGE BRAN	09/24/2014	\$220.97
	STAPLS7124541753000002	09/25/2014	\$5.63
	MF ATHLETIC & PERFORM BE	09/25/2014	\$299.33
	SUNBELT RENTALS INC PCG	09/25/2014	\$561.30
	STAPLS7124541753000001	09/25/2014	\$148.86
	PILKINGTON COMPETITION	09/24/2014	\$112.40
	STAPLS7124693887000001	09/27/2014	\$229.89
	JOHN DEERE LANDSCAPES462	09/26/2014	\$259.75
	BSN SPORT SUPPLY GROUP	09/26/2014	\$1,891.24
	MUSC UNIVERSITY PRESS	09/26/2014	\$325.21
	CHARITY BOX FACTORY	09/29/2014	\$423.47
MARGARET GANNON	STAPLS7123188096000001	08/29/2014	\$76.02
	AMAZON MKTPLACE PMTS	09/03/2014	\$30.65
	ACM	09/19/2014	\$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	ACM	09/19/2014	\$19.00
	ACM	09/19/2014	\$19.00
	SIGN IT QUICK	09/22/2014	\$16.06
			\$179.73
MARK CHRISTENBERRY	WWW.WASHROOMDIRECTSALES.C	09/01/2014	\$255.22
	PAYPAL INSTOCKKITC	09/04/2014	\$1,750.25
	THE SOLID WOOD CABINET	09/04/2014	\$175.00
	BARCO PRODUCTS	09/25/2014	\$192.36
		\$2,372.83	
MARK MAGNUSSEN	ASTD	09/11/2014	\$19.95
			\$19.95
MARTHA HURLEY	STAPLS7122704428000001	09/03/2014	\$7.23
			\$7.23
MARY ADAMS	CAROLINA BIOLOGIC SUPPLY	09/03/2014	\$131.11
	ALL AMERICAN AWARDS	09/04/2014	\$21.70
	STAPLS7123835805000001	09/11/2014	\$70.98
		\$223.79	
MARY ANN LAKES	Amazon.com	08/30/2014	\$146.78
	Amazon.com	08/29/2014	\$40.49
	AMAZON MKTPLACE PMTS	08/30/2014	\$23.98
	Amazon.com	08/29/2014	\$77.79
	AMAZON MKTPLACE PMTS	08/30/2014	\$8.99
	Amazon.com	08/29/2014	\$89.10
	AMAZON MKTPLACE PMTS	09/01/2014	\$19.99
	AMAZON MKTPLACE PMTS	09/02/2014	\$19.90
	Amazon.com	09/03/2014	\$33.25
	Amazon.com	09/02/2014	\$102.84
	AMAZON MKTPLACE PMTS	09/03/2014	\$8.91
	AMAZON MKTPLACE PMTS	09/02/2014	\$4.99
	AMAZON MKTPLACE PMTS	09/02/2014	\$15.89
	AMAZON MKTPLACE PMTS	09/03/2014	\$24.14
	QUILL CORPORATION	09/02/2014	\$11.02
	Amazon.com	09/03/2014	\$33.25
	Amazon.com	09/03/2014	\$8.96
	QUILL CORPORATION	09/02/2014	\$107.06
	STAPLS7123399369000001	09/04/2014	\$40.18
	QUILL CORPORATION	09/03/2014	\$11.92
	STAPLS7123399369000002	09/04/2014	\$45.43
	THOMSON WEST TCD	09/04/2014	\$671.26
	QUILL CORPORATION	09/05/2014	\$22.05
	QUILL CORPORATION	09/05/2014	\$65.45
	AMAZON MKTPLACE PMTS	09/08/2014	\$8.99
	Amazon.com	09/08/2014	\$18.99
	AMAZON MKTPLACE PMTS	09/09/2014	\$62.97
	AMAZON MKTPLACE PMTS	09/11/2014	\$149.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	SC.GOV	09/10/2014	\$667.78
	Amazon.com	09/12/2014	\$65.00
	AMAZON MKTPLACE PMTS	09/13/2014	\$35.99
	AMAZON MKTPLACE PMTS	09/12/2014	\$52.64
	AMAZON MKTPLACE PMTS	09/12/2014	\$6.85
	AMAZON MKTPLACE PMTS	09/13/2014	\$94.30
	CAROLINA MARKING DEVICES	09/12/2014	\$74.38
	TAYLOR & FRANCIS	09/12/2014	\$39.00
	AMAZON MKTPLACE PMTS	09/15/2014	\$16.97
	AMAZON MKTPLACE PMTS	09/12/2014	\$17.99
	AMAZON MKTPLACE PMTS	09/15/2014	\$12.94
	AMAZON MKTPLACE PMTS	09/15/2014	\$111.65
	AMAZON MKTPLACE PMTS	09/15/2014	\$9.88
	AMAZON MKTPLACE PMTS	09/15/2014	\$4.00
	AMAZON MKTPLACE PMTS	09/15/2014	\$129.73
	AMAZON MKTPLACE PMTS	09/15/2014	\$13.49
	AMAZON MKTPLACE PMTS	09/16/2014	\$26.98
	AMAZON MKTPLACE PMTS	09/16/2014	\$13.38
	LYNDA.COM, INC.	09/17/2014	\$375.00
	AMAZON MKTPLACE PMTS	09/18/2014	\$11.96
	Amazon.com	09/18/2014	\$50.09
	AMAZON MKTPLACE PMTS	09/18/2014	\$18.27
	AMAZON MKTPLACE PMTS	09/18/2014	\$25.40
	AMAZON MKTPLACE PMTS	09/18/2014	\$4.69
	Amazon.com	09/18/2014	\$100.26
	Amazon.com	09/22/2014	\$17.99
	Amazon.com	09/20/2014	\$54.41
	AMAZON MKTPLACE PMTS	09/19/2014	\$4.00
	AMAZON MKTPLACE PMTS	09/19/2014	\$22.00
	Amazon.com	09/20/2014	\$13.84
	AMAZON MKTPLACE PMTS	09/19/2014	\$9.23
	AMAZON MKTPLACE PMTS	09/20/2014	\$4.71
	AMAZON MKTPLACE PMTS	09/20/2014	\$66.93
	AMAZON MKTPLACE PMTS	09/19/2014	\$5.05
	Amazon.com	09/20/2014	\$13.53
	AMAZON MKTPLACE PMTS	09/20/2014	\$7.81
	NEWARKINONE-US00000109	09/23/2014	\$110.84
	CHARLESTON DOWNTOWN	09/24/2014	\$256.73
	AMAZON MKTPLACE PMTS	09/27/2014	\$17.73
	Amazon.com	09/27/2014	\$81.14
	AMAZON MKTPLACE PMTS	09/29/2014	\$9.39
	Amazon.com	09/29/2014	\$10.20
AMAZON MKTPLACE PMTS	09/29/2014	\$7.03	
Amazon.com	09/30/2014	\$32.95	
			\$4,598.67
MARY ELLEN HUDDLESTON	USA RUGBY	09/04/2014	\$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN HUDDLESTON	USA RUGBY	09/04/2014	\$150.00
	PAYPAL REGION2SOCC	09/08/2014	\$300.00
	AMAZON MKTPLACE PMTS	09/09/2014	\$159.00
	PAYPAL SERRS	09/10/2014	\$150.00
	PAYPAL SERRS	09/10/2014	\$150.00
	ACHA HOCKEY	09/17/2014	\$1,390.50
	STAPLS7124192614000001	09/18/2014	\$92.97
	STAPLS7124192614000002	09/18/2014	\$3.24
	TARGET 00013912	09/19/2014	\$71.64
	NEXTGENGOLF, INC	09/23/2014	\$1,087.22
	PAYPAL SERRS	09/24/2014	\$80.00
			\$3,784.57
	MARY GAME	EVERYTHING2GO.COM, LLC	09/09/2014
A AND E DIGITAL PRINTING		09/09/2014	\$720.00
STAPLS7123961263000001		09/13/2014	\$118.08
CHARLESTON DOWNTOWN		09/12/2014	\$100.52
		\$2,535.60	
MARY MAGHAKIAN	STAPLES 00115832	09/02/2014	\$13.02
	CITADEL BOOKSTR5220	09/04/2014	\$163.80
	STAPLS7123513517000001	09/05/2014	\$409.37
	STAPLS7123513517000002	09/05/2014	\$214.81
	MUSC UNIVERSITY PRESS	09/09/2014	\$1,040.00
	CITADEL BOOKSTR5220	09/10/2014	\$18.90
	STAPLS7123816221000001	09/11/2014	\$127.06
	STAPLS7123816221000002	09/13/2014	\$53.27
	USAIRWAYS 0372373637011	09/18/2014	\$333.70
	STAPLS7124686754000001	09/27/2014	\$697.95
	MUSC UNIVERSITY PRESS	09/26/2014	\$818.00
	ACCO BRANDS DIRECT	09/26/2014	\$48.80
	ALLIED GLOVE CORPORA	09/26/2014	\$120.33
	CITADEL BOOKSTR5220	09/29/2014	\$25.20
		\$4,084.21	
MICHAEL DUNKERLEY	EB 2014 ANNUAL CONFER	09/16/2014	\$100.00
		\$100.00	
MICHAEL E INGLE	STATE CHEMIC STATE CHE	09/03/2014	\$130.20
	NAPA AUTO 0031503	09/02/2014	\$30.60
	NAPA AUTO 0031503	09/09/2014	\$55.99
	FRASIER TIRE S62800040	09/11/2014	\$54.20
	GARRETT'S DISCOUNT GOLF CA	09/11/2014	\$271.25
	NAPA AUTO 0024863	09/12/2014	\$22.04
	NAPA AUTO 0031503	09/16/2014	\$34.21
	NAPA AUTO 0031503	09/17/2014	\$4.22
	MAACO AUTO PAINTING	09/19/2014	\$512.72
	NAPA AUTO 0031503	09/19/2014	\$178.66
	NAPA AUTO 0031503	09/19/2014	\$60.72

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	NAPA AUTO 0031503	09/22/2014	\$92.41
	NAPA AUTO 0031503	09/23/2014	\$54.05
	TURKYS LLC	09/25/2014	\$95.00
			\$1,596.27
MICHAEL KREITMAN	LOWES #00539	08/29/2014	\$6.03
	LOWES #00539	09/03/2014	\$59.48
	LOWES #00539	09/08/2014	\$124.74
	LOWES #00539	09/10/2014	\$108.58
	LOWES #00539	09/11/2014	\$200.96
	LOWES #00539	09/13/2014	\$161.77
	LOWES #00539	09/18/2014	\$81.52
	LOWES #00539	09/19/2014	\$46.22
	AMAZON MKTPLACE PMTS	09/22/2014	\$325.12
	LOWES #00539	09/24/2014	\$304.11
	LOWES #00539	09/24/2014	\$103.49
	AMAZON MKTPLACE PMTS	09/24/2014	\$79.89
	Amazon.com	09/25/2014	\$65.53
	LOWES #00539	09/26/2014	\$117.07
	LOWES #00539	09/26/2014	\$55.10
			\$1,839.61
	MICK FEKULA	CITADEL BOOKSTR5220	08/30/2014
			\$156.60
NED DISCOLA	SHEALY ELECT 803-227-0599	08/29/2014	\$444.79
	HDS POWER SOLUTIONS #5H	09/02/2014	\$101.12
	WHOLESALE INDUSTRIAL ELEC	09/04/2014	\$12.18
	SHEALY ELECT 803-227-0599	09/05/2014	\$264.14
	HDS POWER SOLUTIONS #5H	09/05/2014	\$93.31
	LYON LIGHTING SOLUTIONS	09/08/2014	\$104.81
	HDS POWER SOLUTIONS #5H	09/09/2014	\$12.07
	LYON LIGHTING SOLUTIONS	09/09/2014	\$838.49
	SHEALY ELECT 803-227-0599	09/10/2014	\$2,387.00
	CAMCOR, INC.	09/12/2014	\$785.32
	HDS POWER SOLUTIONS #5H	09/16/2014	\$109.02
	HDS POWER SOLUTIONS #5H	09/18/2014	\$268.65
	HDS POWER SOLUTIONS #5H	09/18/2014	\$163.02
	HDS POWER SOLUTIONS #5H	09/18/2014	\$36.94
	HAGEMEYER NA #1	09/20/2014	\$173.88
	HDS POWER SOLUTIONS #5H	09/19/2014	\$340.69
	HDS POWER SOLUTIONS #5H	09/22/2014	\$83.70
	HDS POWER SOLUTIONS #5H	09/24/2014	\$91.47
	SHEALY ELECT 803-227-0599	09/24/2014	\$73.24
			\$6,383.84
OSWALDO NAVA	LOWES #00661	09/16/2014	\$83.84
	LOWES #00661	09/24/2014	\$107.42
	Amazon.com	09/25/2014	\$39.74

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Cardholder	Vendor Name	Purchase Date	Amount
OSWALDO NAVA	RKO TOTAL GRAPHICS	09/26/2014	\$569.63
			\$800.63
PATRICIA A LEE	EPSON STORE	08/29/2014	\$51.96
	NEWSPONERONLINE.COM	09/02/2014	\$350.00
	CTC CONSTANTCONTACT.COM	09/07/2014	\$15.00
	TIFFEN ACQUISITION LLC	09/05/2014	\$11.00
	DROPBOX	09/09/2014	\$9.99
	PAYPAL B H PHOTO	09/10/2014	\$79.99
	DNH GODADDY.COM	09/23/2014	\$144.96
	MAILCHIMP	09/23/2014	\$75.00
			\$737.90
PATRICIA BECKER	FUGRO CONSULTANTS LP	09/03/2014	\$2,000.00
	DNH GODADDY.COM	09/04/2014	\$111.34
	CBI PARALLELS	09/09/2014	\$79.99
	DOVE DATA PRODUCTS	09/15/2014	\$66.63
	DMI DELL HIGHER EDUC	09/18/2014	\$906.90
	STAPLES DIRECT	09/21/2014	\$38.15
	STAPLES DIRECT	09/20/2014	\$136.70
			\$3,339.71
PATRICIA BERGMANN	STAPLS7123235667000001	09/09/2014	\$406.84
	STAPLS7123235667001001	09/11/2014	\$406.84
	SIGMA XI	09/19/2014	\$100.00
		\$913.68	
RANDALL ADAMS	FORMULA INSTALLATION	09/08/2014	\$399.98
	MOBILE COMMUNICATI	09/12/2014	\$95.00
		\$494.98	
RAUL MEADOWS	LOWES #00661	09/01/2014	\$27.50
	LOWES #00661	09/01/2014	\$38.39
	LOWES #00661	09/01/2014	\$29.24
	HUGHES LUMBER & BUILDI	09/03/2014	\$12.47
	ALSIDE SUPPLY #404	09/03/2014	\$1,990.49
	FASTSIGNS 230201	09/04/2014	\$337.55
	SOUTHERN LUMBER & MILLWO	09/04/2014	\$416.17
	LOWES #00655	09/04/2014	\$149.10
	HUGHES LUMBER & BUILDI	09/04/2014	\$16.44
	HUGHES LUMBER & BUILDI	09/05/2014	\$24.94
	CHARLESTON GLASS & MIRRO	09/08/2014	\$133.55
	HUGHES EQUIPMENT RENTAL	09/08/2014	\$48.14
	LOWES #00661	09/08/2014	\$146.02
	SIGN IT QUICK	09/08/2014	\$206.15
	SOUTHERN LUMBER & MILLWO	09/09/2014	\$27.46
	SOUTHERN LUMBER & MILLWO	09/09/2014	\$78.90
	HUGHES LUMBER & BUILDI	09/09/2014	\$10.26
	MESCONS	09/09/2014	\$160.58
	LOWES #00661	09/10/2014	\$76.13

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Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	MESCONS	09/09/2014	\$38.52
	SOUTHERN LUMBER & MILLWO	09/11/2014	\$135.12
	SOUTHERN LUMBER & MILLWO	09/11/2014	\$123.80
	SOUTHERN LUMBER & MILLWO	09/12/2014	\$126.69
	SOUTHERN LUMBER & MILLWO	09/15/2014	\$115.56
	LOWES #00655	09/18/2014	\$60.24
	LANSING BP CHAR	09/19/2014	\$22.79
	HUGHES EQUIPMENT RENTAL	09/22/2014	\$35.81
	LOWES #00661	09/23/2014	\$25.87
	SOUTHERN LUMBER & MILLWO	09/23/2014	\$186.62
RICARDO GUTIERREZ	J. HIGGINS INC	09/02/2014	\$509.00
	JBSA-SAM AMCSS	09/06/2014	\$221.95
	JBSA-SAM AMCSS	09/09/2014	\$3.79
	JBSA-SAM AMCSS	09/09/2014	\$95.00
	MARLOW WHITE UNIFORMS	09/15/2014	\$19.50
	MARLOW WHITE UNIFORMS	09/15/2014	\$47.75
	MARLOW WHITE UNIFORMS	09/16/2014	\$32.50
	JBSA-SAM AMCSS	09/16/2014	\$43.30
	MARLOW WHITE UNIFORMS	09/17/2014	\$82.50
	SARA'S SEWING MACHINE REP	09/19/2014	\$1,675.00
	MARLOW WHITE UNIFORMS	09/26/2014	\$147.00
ROBERT BENNETT	THE SPORTSMAN SHOP T&T	08/29/2014	\$429.66
	LOWES #00661	08/28/2014	\$263.93
	CAROLINA FLAG & BANNER	08/29/2014	\$1,403.99
	CHARLESTON SIGN & BANN	09/04/2014	\$2,471.38
	WSG WILSON SPTG GDS	09/05/2014	\$1,843.63
	GAMMA SPORTS	09/05/2014	\$1,773.46
	TAG UP	09/10/2014	\$20.75
	SHERWIN WILLIAMS #2293	09/11/2014	\$87.53
	THE SPORTSMAN SHOP T&T	09/11/2014	\$351.39
	ARC SERVICES/TRAINING	09/11/2014	\$54.00
	RYA LLC	09/11/2014	\$256.31
	THE SPORTSMAN SHOP T&T	09/11/2014	\$675.84
	THE CHARLESTON COTTON EX	09/11/2014	\$113.92
	IN O'CONNOR, INC.	09/12/2014	\$1,122.00
	IN ACCESS PORTABLE TOILE	09/12/2014	\$119.64
	ALL AMERICAN AWARDS	09/15/2014	\$157.80
	HARRISON BROS SUPPLY	09/15/2014	\$204.85
	GAMMA SPORTS	09/16/2014	\$483.52
	OSI UNITEDSTATESFLAG	09/17/2014	\$297.17
	THE CITADEL-CADET STORE	09/19/2014	\$564.20
	LOWES #00539	09/23/2014	\$93.80
	IN O'CONNOR, INC.	09/25/2014	\$549.90
	LOWES #00661	09/25/2014	\$41.14

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	IN O'CONNOR, INC.	09/26/2014	\$400.00
			\$13,779.81
ROBERT MCNAMARA	STAPLES DIRECT	09/03/2014	\$21.84
	IN THE CONFERENCE OF SOU	09/03/2014	\$150.00
	OFFICEMAX CT IN#889693	09/04/2014	\$31.07
	CAMCOR, INC.	09/11/2014	\$1,318.74
	STAPLES DIRECT	09/16/2014	\$57.08
	SYMPPLICITY CORP CF	09/22/2014	\$75.00
	ALLEGRA MARKETING	09/23/2014	\$172.24
	STAPLES DIRECT	09/23/2014	\$18.22
	Amazon.com	09/26/2014	\$26.45
	STAPLES DIRECT	09/27/2014	\$101.53
	BestBuyCom671304014964	09/26/2014	\$21.69
			\$1,993.86
ROBERT PALMER	DNH GODADDY.COM	09/02/2014	\$69.99
	DNH GODADDY.COM	09/02/2014	\$69.99
			\$139.98
ROBERT PICKERING JR	CITADEL BOOKSTR5220	09/01/2014	\$81.77
	CITADEL BOOKSTR5220	09/02/2014	\$51.60
	NAFSA ASSOCIATIONOF INTER	09/09/2014	\$425.00
	NAFSA ASSOCIATIONOF INTER	09/09/2014	\$425.00
	NAFSA ASSOCIATIONOF INTER	09/16/2014	\$250.00
	NAFSA ASSOCIATIONOF INTER	09/16/2014	\$250.00
			\$1,483.37
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	09/02/2014	\$130.03
	SPECTRUM PAINT #31	09/03/2014	\$56.44
	SHERWIN WILLIAMS #2293	09/05/2014	\$46.31
	SHERWIN WILLIAMS #2293	09/05/2014	\$514.62
	SHERWIN WILLIAMS #2293	09/08/2014	\$334.01
	SHERWIN WILLIAMS #2293	09/09/2014	\$49.78
	SHERWIN WILLIAMS #2293	09/09/2014	\$263.08
	SHERWIN WILLIAMS #2293	09/09/2014	\$70.18
	SPECTRUM PAINT #31	09/11/2014	\$328.95
	SHERWIN WILLIAMS #2293	09/11/2014	\$89.15
	SPECTRUM PAINT #31	09/16/2014	\$243.02
	SHERWIN WILLIAMS #2293	09/18/2014	\$16.09
	SPECTRUM PAINT #31	09/22/2014	\$56.40
	LOWES #00661	09/22/2014	\$14.67
	SHERWIN WILLIAMS #2293	09/22/2014	\$41.37
	SPECTRUM PAINT #31	09/23/2014	\$25.28
	PORT CITY PAPER CO	09/23/2014	\$179.03
	LOWES #00661	09/24/2014	\$21.68
	SHERWIN WILLIAMS #2293	09/24/2014	\$27.06
	SHERWIN WILLIAMS #2293	09/24/2014	\$16.24
	CHARLESTON-HORIZON FOREST	09/24/2014	\$446.54

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,969.93
RODGER HILLIARD	RKO TOTAL GRAPHICS	09/18/2014	\$63.17
	SCLEOA	09/24/2014	\$510.00
	STAPLES DIRECT	09/25/2014	\$45.99
	DIRECT MARKETERS CHS	09/29/2014	\$74.84
			\$694.00
RONALD JENKINS	WW GRAINGER	08/29/2014	\$1,546.61
	HOFFMAN & HOFFMAN	08/28/2014	\$806.16
	APPLIED IND TECH 0202	09/02/2014	\$2,365.05
	CREGGER COMPANY 28	09/03/2014	\$72.04
	PACE INC.	09/08/2014	\$72.90
	MCCALLS SUPPLY #6	09/09/2014	\$63.39
	CC DICKSON BRANCH 1077	09/09/2014	\$242.24
	BEARING DIST - CHARLESTON	09/09/2014	\$234.69
	COIL COMPANY HEAT TRAN	09/10/2014	\$1,071.00
	EMPIRE EQUIPMENT DIST	09/12/2014	\$111.90
	CONTROL MANAGEMENT INC	09/12/2014	\$2,302.80
	EMPIRE EQUIPMENT DIST	09/12/2014	\$71.24
	MCCALLS SUPPLY #6	09/18/2014	\$3.66
	JOHNSTONE SUPPLY N CHARL	09/26/2014	\$287.63
			\$9,251.31
SAM M. HINES	TAYLOR & FRANCIS	09/27/2014	\$70.00
			\$70.00
SARA ROTH	STAPLS7124059541000001	09/16/2014	\$98.31
	STAPLS7124338751000001	09/20/2014	\$60.40
	STAPLS7124338751000002	09/20/2014	\$9.14
	STAPLS7124540802000001	09/25/2014	\$68.40
			\$236.25
SEAN GRIFFIN	STAPLS7123198084000001	08/29/2014	\$117.11
			\$117.11
SUE WILCOX	STAPLS7123262887000002	08/30/2014	\$26.24
	STAPLS7123262887000003	08/30/2014	\$10.31
	TFS FISHER SCI CSA	09/02/2014	\$95.69
	TFS FISHERSCI ECOM ATL	09/08/2014	\$111.43
	STAPLS7123262887000001	09/09/2014	\$45.35
	SIGMA ALDRICH US	09/11/2014	\$944.95
	TFS FISHERSCI ECOM ATL	09/12/2014	\$116.74
	LD-123 INKJETS	09/17/2014	\$31.01
	TFS FISHERSCI ECOM ATL	09/17/2014	\$72.57
	STAPLS7124167553000001	09/18/2014	\$68.20
	STAPLES DIRECT	09/27/2014	\$92.15
	TFS FISHERSCI ECOM ATL	09/26/2014	\$13.13
			\$1,627.77
SUZANNE BUFANO	STAPLS7123307562000001	09/03/2014	\$244.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BUFANO	STAPLES 00115832	09/02/2014	\$92.20
	STAPLS7123307562005001	09/04/2014	\$26.03
	SC.GOV	09/13/2014	\$150.00
	SC.GOV	09/13/2014	\$150.00
	SC.GOV	09/13/2014	\$150.00
	STAPLS7124007535000002	09/16/2014	\$113.93
	STAPLS7124007535000003	09/17/2014	\$46.98
	STAPLS7124007535000001	09/17/2014	\$36.88
	MUSC UNIVERSITY PRESS	09/29/2014	\$132.06
			\$1,143.03
TAMARA BOLDING	STAPLS7123693138000001	09/10/2014	\$131.31
	STAPLS7124359904000001	09/20/2014	\$1,199.28
	SONY US	09/20/2014	\$77.75
	SONY US	09/22/2014	\$11.87
	SONY US	09/23/2014	\$485.98
	NATIONALSCI	09/24/2014	\$186.63
	ESTESCOXCOR	09/25/2014	\$395.09
	STAPLS7124359904000003	09/26/2014	\$50.11
	STAPLS7124359904000004	09/26/2014	\$26.52
	STAPLS7124359904000002	09/26/2014	\$401.44
			\$2,965.98
THOMAS C THOMPSON	STAPLES DIRECT	09/03/2014	\$22.38
	STAPLES DIRECT	09/04/2014	\$27.11
	BARNES&NOBLE COM	09/08/2014	\$118.44
	Amazon.com	09/19/2014	\$80.10
	STAPLES 00108266	09/18/2014	\$84.62
	STAPLES 00108266	09/24/2014	\$126.13
			\$458.78
TIFFANY SILVERMAN	AMAZON MKTPLACE PMTS	09/04/2014	\$224.55
	AMAZON MKTPLACE PMTS	09/04/2014	\$119.97
	AMAZON MKTPLACE PMTS	09/04/2014	\$28.60
	DBC BLICK ART MATERIAL	09/11/2014	\$25.50
			\$398.62
TRACI SINGLETON	STAPLS7123317152000001	09/03/2014	\$33.62
	STAPLS7123317152000002	09/04/2014	\$65.25
	MUSC UNIVERSITY PRESS	09/11/2014	\$165.00
	STAPLS7123973968000001	09/13/2014	\$285.58
	STAPLS7123973968000003	09/13/2014	\$47.98
	OFFICEMAX CT IN#124960	09/15/2014	\$110.29
	STAPLS7123973968000005	09/17/2014	\$26.57
	STAPLS7123973968000002	09/17/2014	\$11.16
	STAPLS7123973968000004	09/20/2014	\$33.73
	STAPLS7124666558000001	09/27/2014	\$66.05
	MUSC UNIVERSITY PRESS	09/29/2014	\$590.00
			\$1,435.23

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
WANDA MILLIGAN	MARSHALLS #0322	09/13/2014	\$6.41
	CITADEL POST OFFICE	09/24/2014	\$98.00
			\$104.41
WARD LOGAN	STAPLS7123197554000001	08/29/2014	\$72.68
			\$72.68
WILLIAM A FLETCHER	Galls Intern	09/12/2014	\$449.33
	EMBLEM ENTERPRISES INC	09/10/2014	\$1,175.86
	CONCENTRA	09/15/2014	\$268.42
	QUILL CORPORATION	09/15/2014	\$98.71
	QUILL CORPORATION	09/17/2014	\$43.39
	QUILL CORPORATION	09/17/2014	\$77.02
	QUILL CORPORATION	09/17/2014	\$23.86
			\$2,136.59

Total for CITADEL: \$224,907.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	Stahl's	08/28/2014	\$62.75
	Stahl's	08/28/2014	\$29.55
	GRAHAMSPORT	09/03/2014	\$468.43
	KWIKGOAL	09/04/2014	\$572.00
	WM SUPERCENTER #3222	09/04/2014	\$68.81
	AMERICAN FOOTBALL COACHES	09/08/2014	\$90.00
	AMERICAN FOOTBALL COACHES	09/08/2014	\$90.00
	TENNIS WAREHOUSE	09/10/2014	\$2,301.00
	Stahl's	09/10/2014	\$19.40
	Stahl's	09/11/2014	\$114.33
	PERFECT TRAINING PUTTER	09/15/2014	\$267.00
	WAL-MART #3222	09/16/2014	\$126.50
	Stahl's	09/16/2014	\$224.73
	TRI-COUNTY ACE BLDRS S	09/17/2014	\$9.33
	WSG WILSON SPTG GDS	09/18/2014	\$190.13
	PUBLIX SUPERMARKETS #1379	09/18/2014	\$17.54
	INT THE ATHLETIC DEPARTME	09/18/2014	\$21.40
	BABOLAT VS NORTH AMERICA	09/22/2014	\$503.48
	ACU-TWOWAYRADIO FOR	09/24/2014	\$1,070.05
	IMPRINTLOGO LLC.	09/25/2014	\$383.48
MOLESKINEUS	09/25/2014	\$71.80	
			\$6,701.71
ADRIANE HALE	NATIONAL INTRAMURAL RECR	09/02/2014	\$410.00
	DELTA AIR 0062368678912	09/04/2014	\$360.70
	DISPLAYS2GOCOM	09/17/2014	\$82.14
	BestBuyCom669801035286	09/18/2014	\$32.09
	BEST BUY 00005207	09/22/2014	\$299.97
			\$1,184.90
ADRIENNE GERUS	CU PSA SHOPPING MALL	09/03/2014	\$80.00
			\$80.00
AHMAD KHALILIAN	ALLIED ELECTRONICS INC	08/30/2014	\$22.74
	AMAZON MKTPLACE PMTS	09/03/2014	\$265.96
	VZWRLSS PRPAY AUTOPAY	09/03/2014	\$30.00
	AMAZON MKTPLACE PMTS	09/05/2014	\$35.55
	INST COMPUTATIONAL ECOL	09/12/2014	\$50.00
	HARVEST END DISTRIBUTI	09/18/2014	\$89.00
	WAL-MART #0795	09/19/2014	\$297.27
			\$790.52
AKEL I. KAHERA	STAPLES DIRECT	09/06/2014	\$100.38
			\$100.38
AKENDRA JACKSON	LEARNING ZONEXPRESS, INC.	09/05/2014	\$103.95
	STAPLES 00108282	09/25/2014	\$53.18
			\$157.13
ALAN G ESTES	ASA-SSSA-CSSA	08/30/2014	\$525.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN G ESTES	TRI-STATE PUMP & CONTROL	09/10/2014	\$147.68
	AMAZON MKTPLACE PMTS	09/17/2014	\$9.93
	GREENS WHOLESALE TIRES	09/18/2014	\$10.00
	AMAZON MKTPLACE PMTS	09/20/2014	\$32.25
	CORBIN TURF ONAMENTAL SUP	09/25/2014	\$609.90
	LOWES #03071	09/29/2014	\$21.39
			\$1,356.15
ALESIA A SMITH	RICOH RMS-CLEMSON	09/03/2014	\$6.50
	DIAMOND SPRINGS WATER	09/04/2014	\$10.59
	DIAMOND SPRINGS WATER	09/10/2014	\$7.97
	RICOH RMS-CLEMSON	09/11/2014	\$24.73
	RICOH RMS-CLEMSON	09/12/2014	\$24.73
	RICOH RMS-CLEMSON	09/18/2014	\$24.73
	DIAMOND SPRINGS WATER	09/18/2014	\$15.89
	RICOH RMS-CLEMSON	09/22/2014	\$6.50
	DELTA AIR 0062370604400	09/22/2014	\$622.70
	RICOH RMS-CLEMSON	09/25/2014	\$6.50
		\$750.84	
ALEX T. CHOW	VT OUTREACH CONFERENCES I	09/04/2014	\$100.00
	WAL-MART #5705	09/05/2014	\$36.69
	USPS 45678005829826369	09/10/2014	\$12.75
	AC MOORE STR 155	09/13/2014	\$62.94
	RADIOSHACK COR00197566	09/13/2014	\$29.09
	WALMART.COM	09/13/2014	\$133.34
	FOOD LION #1198	09/15/2014	\$2.11
	SOUTHERN WELDERS SUPPLY	09/15/2014	\$28.68
	PALMETTO ACE HOME CENTER	09/25/2014	\$9.51
	FEDEX 876270749215	09/27/2014	\$21.47
	USPS 45332004429804572	09/29/2014	\$3.29
			\$439.87
ALEXA TRIANTIS	SOUTHERN ASSOC OF COLLEGE	09/23/2014	\$50.00
	SOUTHERN ASSOC OF COLLEGE	09/23/2014	\$240.00
		\$290.00	
ALFRED B. CROUCH JR.	KUNKLE TIRE & SERVICE	09/02/2014	\$35.16
	NEWBERRY ELECTRIC COOPERA	09/04/2014	\$12.84
	BI-LO GROCERY #5285	09/08/2014	\$5.18
	THE FAIR PUBLISHING	09/09/2014	\$176.25
	WM SUPERCENTER #624	09/11/2014	\$140.87
	KYOCERA DOCUMENT SOLUTION	09/10/2014	\$184.64
	CU PSA SHOPPING MALL	09/11/2014	\$28.00
	BI-LO GROCERY #5285	09/12/2014	\$11.99
	USPS 45622001029800513	09/15/2014	\$193.75
	NATIONAL 4-H COUNCIL SUPP	09/16/2014	\$35.00
	WM SUPERCENTER #624	09/18/2014	\$8.72
	CU PSA SHOPPING MALL	09/17/2014	\$280.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	NASP INC	09/19/2014	\$300.00
	WAL-MART #0624	09/22/2014	\$6.58
	CU PSA SHOPPING MALL	09/22/2014	\$77.00
	ATT BILL PAYMENT	09/24/2014	\$148.09
	SPIRIT COMMUNICATIONS	09/26/2014	\$1.99
	BI-LO GROCERY #5285	09/26/2014	\$4.50
	BI-LO GROCERY #5285	09/26/2014	\$3.99
	BI-LO GROCERY #5285	09/29/2014	\$16.43
			\$1,670.98
ALICE C EVATT	USPS.COM CLICK66100611	09/08/2014	\$5.25
	USPS.COM CLICK66100611	09/12/2014	\$5.05
	USPS.COM CLICK66100611	09/17/2014	\$5.05
			\$15.35
ALISHA OXENDINE	Amazon.com	09/02/2014	\$60.36
	DELTA AIR 0062368558102	09/02/2014	\$592.70
	SOC RESEARCH ADMINISTRATO	09/05/2014	\$900.00
	UPS 00004514YY	09/14/2014	\$3.68
	KONICA MINOLTA BUSINESS	09/13/2014	\$32.56
	UPS 1Z4514YY0199865461	09/18/2014	\$6.19
	FEDEX 91721879	09/18/2014	\$177.79
	Amazon.com	09/19/2014	\$35.44
			\$1,808.72
ALLISON K ODELL	ATLAS SCREENPRINTING	09/03/2014	\$1,283.54
	TEX MEX IMPORTING CO INC	09/02/2014	\$443.75
	WM SUPERCENTER #3222	09/05/2014	\$19.12
	LOWES #00728	09/06/2014	\$4.39
	PUBLIX #563	09/11/2014	\$5.79
	MICHAELS STORES 1585	09/11/2014	\$13.76
	HOBBY LOBBY #332	09/11/2014	\$7.41
	WM SUPERCENTER #1123	09/25/2014	\$7.14
			\$1,784.90
ALLISYN MILLER	APPLE STORE #R318	09/01/2014	\$31.47
	TRANSWORLD INC	09/02/2014	\$686.63
	SAS-E INC	09/01/2014	\$751.02
	BLITCH PLUMBING INC	09/03/2014	\$75.00
	THE POST AND COURIER CIRC	09/03/2014	\$19.93
	ENTERPRISE RENT-A-CAR	09/03/2014	\$112.36
	PAYPAL SGHS	09/08/2014	\$100.00
	HUGHES LUMBER & BUILDI	09/09/2014	\$155.16
	ENTERPRISE RENT-A-CAR	09/10/2014	\$197.49
	ATT BILL PAYMENT	09/13/2014	\$312.51
	ATLANTIC INC	09/11/2014	\$100.00
	OFFICEMAX CT IN#135247	09/16/2014	\$124.26
	ENTERPRISE RENT-A-CAR	09/17/2014	\$85.12
	ENTERPRISE RENT-A-CAR	09/24/2014	\$110.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISYN MILLER	VWR INTERNATIONAL INC	09/26/2014	\$74.92
	VWR INTERNATIONAL INC	09/27/2014	\$27.67
	KREMER PIGMENTS	09/26/2014	\$288.00
	AMAZON MKTPLACE PMTS	09/27/2014	\$20.39
			\$3,272.39
ALMA L HARRIS	KJ'S MARKET IGA/ C	08/30/2014	\$88.59
	ATT BILL PAYMENT	08/29/2014	\$188.18
	SPIRIT COMM EBILLING	09/02/2014	\$2.06
	RADIOSHACK COR00123588	09/03/2014	\$66.92
	AMAZON MKTPLACE PMTS	09/04/2014	\$40.19
	AMAZON MKTPLACE PMTS	09/04/2014	\$7.51
	Amazon.com	09/04/2014	\$25.34
	Amazon.com	09/05/2014	\$9.07
	AMAZON MKTPLACE PMTS	09/06/2014	\$28.96
	LOWES #02803	09/08/2014	\$17.26
	LOWES #02803	09/08/2014	\$103.40
	BI-LO GROCERY #5638	09/09/2014	\$37.62
	BIG LOTS STORES - #5226	09/08/2014	\$113.47
	Amazon.com	09/11/2014	\$60.35
	DROPBOX	09/12/2014	\$99.00
	HOBBY LOBBY #321	09/15/2014	\$77.20
	AMAZON MKTPLACE PMTS	09/17/2014	\$18.98
	ATT BILL PAYMENT	09/18/2014	\$187.03
	TOMLINSON SALES CO	09/18/2014	\$280.48
	BEST BUY 00008268	09/20/2014	\$43.18
Amazon.com	09/23/2014	\$64.50	
KYOCERA DOCUMENT SOLUTION	09/26/2014	\$262.50	
			\$1,821.79
ALTA MAE MARVIN	GBC ECOMMERCE	09/03/2014	\$118.23
	NAPA AUTO 0030273	09/02/2014	\$338.01
	CTS FRONTIER PHONE PAY	09/15/2014	\$155.98
	PAYPAL EATSMARTMOV	09/23/2014	\$45.00
	CU PSA SHOPPING MALL	09/22/2014	\$108.00
			\$765.22
ALTHEIA L RICHARDSON	COX MATTHEWS ASSOCIATES	08/29/2014	\$26.00
	EB I TOO AM HARVARD B	08/30/2014	\$80.12
	STAPLES 00111807	09/01/2014	\$97.79
	CLEMSON COMPUTER ST	09/02/2014	\$16.05
	STAPLES 00111807	09/05/2014	\$35.78
	RMS - CLEMSON PRINT CENT	09/11/2014	\$26.75
	STAPLES 00111807	09/12/2014	\$9.53
	EB SCCPA FALL CONFERE	09/13/2014	\$90.00
	STAPLES 00111807	09/12/2014	\$12.23
	CLEMSON-UNIV-BOOKS #4900	09/16/2014	\$35.55
	DCCAROLINAS	09/16/2014	\$239.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	AMERICAN AI 0010655304157	09/16/2014	\$1,700.00
	UNC CHAR SA SUAR INT	09/23/2014	\$50.00
	UNC CHAR SA SUAR INT	09/23/2014	\$50.00
	UNC CHAR SA SUAR INT	09/23/2014	\$50.00
	UNC CHAR SA SUAR INT	09/23/2014	\$50.00
	UNC CHAR SA SUAR INT	09/23/2014	\$50.00
	UNC CHAR SA SUAR INT	09/23/2014	\$50.00
	UNC CHAR SA SUAR INT	09/23/2014	\$50.00
	UNC CHAR SA SUAR INT	09/23/2014	\$50.00
	UNC CHAR SA SUAR INT	09/23/2014	\$50.00
	UNC CHAR SA SUAR INT	09/23/2014	\$50.00
	UNC CHAR SA SUAR INT	09/23/2014	\$50.00
	UNC CHAR SA SUAR INT	09/25/2014	\$50.00
	USAIRWAYS 0377496394060	09/25/2014	\$464.20
			\$3,383.00
AMANDA HAYS	USPS 45168006329807708	09/25/2014	\$19.99
	MARCO PROMOTIONAL PROD	09/25/2014	\$31.50
AMANDA L. POWELL	DELTA AIR 0060197225960	09/10/2014	\$25.00
	DELTA AIR 0062369862227	09/10/2014	\$620.70
	DELTA AIR 0060197225962	09/10/2014	\$19.00
	DELTA AIR 0060197225963	09/10/2014	\$19.00
	DELTA AIR 0060197225961	09/10/2014	\$25.00
	DELTA AIR 0062369932128	09/11/2014	\$585.20
	CLEMSON COMPUTER ST	09/23/2014	\$566.02
	USAIRWAYS 0372374161003	09/23/2014	\$330.70
			\$2,190.62
AMANDA PETERSON	WAL-MART #3222	09/09/2014	\$20.30
	CAMPUS COPY SHOP	09/25/2014	\$213.19
	CAMPUS COPY SHOP	09/26/2014	\$10.44
AMBER DAY	STAPLES 00111807	08/28/2014	\$9.32
	RMS - CLEMSON PRINT CENT	09/11/2014	\$159.43
	RMS - CLEMSON PRINT CENT	09/11/2014	\$263.22
			\$431.97
AMBER J. LANGE	SOUTHWES 5260652436186	09/11/2014	\$25.00
	SOUTHWES 5262445352605	09/11/2014	\$368.20
			\$393.20
AMBER STARNES	SPIRIT COMM EBILLING	09/02/2014	\$28.74
	USPS 45160009432337735	09/03/2014	\$49.00
	PAYPAL WWWMSMPUBLI	09/05/2014	\$79.95
	PAYPAL WWWMSMPUBLI	09/05/2014	\$89.95
	SANDHILL TEL(JEFFERSON) R	09/12/2014	\$131.30
	NATIONAL 4-H COUNCIL SUPP	09/12/2014	\$3.79
	CU PSA SHOPPING MALL	09/12/2014	\$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMBER STARNES	CU PSA SHOPPING MALL	09/15/2014	\$14.00
	WM SUPERCENTER #1135	09/17/2014	\$77.55
	HODGES BADGE COMPANY,	09/19/2014	\$134.35
	ACADEMY.COM	09/22/2014	\$197.59
	ACADEMY.COM	09/22/2014	\$21.59
	ACADEMY.COM	09/22/2014	\$114.42
	WWW.DICKSSPORTNGGOODS.COM	09/23/2014	\$43.19
	ACADEMY.COM	09/22/2014	\$21.59
	WWW.DICKSSPORTNGGOODS.COM	09/25/2014	\$43.19
	KYOCERA DOCUMENT SOLUTION	09/26/2014	\$55.78
	WAL-MART #0642	09/29/2014	\$17.92
			\$1,158.90
AMELIA PETTISS	ENDLESS RIVER ADVENTURES	09/01/2014	\$570.00
	ENDLESS RIVER ADVENTURES	09/01/2014	\$645.00
	WAL-MART #0396	09/04/2014	\$32.29
	FOOD LION #2209	09/05/2014	\$34.89
	PUBLIX SUPERMARKETS #1379	09/18/2014	\$20.12
	ENDLESS RIVER ADVENTURES	09/23/2014	\$600.00
	ENDLESS RIVER ADVENTURES	09/23/2014	\$600.00
	ENDLESS RIVER ADVENTURES	09/23/2014	\$330.00
			\$2,832.30
AMY BULGER	AmazonPrime Membership	08/29/2014	\$99.00
	DROPBOX	09/03/2014	\$9.99
	CTC CONSTANTCONTACT.COM	09/04/2014	\$45.00
	IN SLICED TOMATO PRODUCT	09/09/2014	\$1,989.50
	EPROMOS PROMOTIONAL PR	09/16/2014	\$776.66
	IN SLICED TOMATO PRODUCT	09/18/2014	\$1,987.50
	DROPBOX	09/20/2014	\$9.99
	SURVEYMONKEY.COM	09/24/2014	\$278.40
	SURVEYMONKEY.COM	09/24/2014	\$24.00
			\$5,220.04
AMY GAMBLE	AMAZON MKTPLACE PMTS	09/02/2014	\$53.17
	NASPA-AUTHORIZE.NET	09/27/2014	\$37.00
	SOUTHERN ASSOC OF COLLEGE	09/26/2014	\$160.00
			\$250.17
AMY LAWTON RAUH	FEDEX 14620522	08/30/2014	\$3.70
	BIOLINE USA INC	09/10/2014	\$396.54
	NEW ENGLAND BIOLABS INC	09/12/2014	\$381.60
			\$781.84
AMY MATTHEWS	URBAN LAND INSTITUTE	09/02/2014	\$875.00
	URBAN LAND INSTITUTE	09/02/2014	\$875.00
	URBAN LAND INSTITUTE	09/03/2014	\$5,400.00
	URBAN LAND INSTITUTE	09/03/2014	\$3,240.00
	URBAN LAND INSTITUTE	09/04/2014	\$875.00
	SMITH TRAVEL RESEARCH, I	09/05/2014	\$450.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	AMAZON MKTPLACE PMTS	09/02/2014	\$164.82
	AMAZON MKTPLACE PMTS	09/02/2014	\$39.95
	Amazon.com	09/22/2014	\$21.33
			\$254.59
ANDREA OWENS-MEADOWS	ORACLE USA INC.	09/10/2014	\$4,200.00
	NACUBO	09/23/2014	\$315.95
			\$4,515.95
ANDREW G. TENNYSON	SAFETY GLASS USA INC	09/15/2014	\$147.07
	IN DELTA ADSORBENTS DIV	09/24/2014	\$217.75
			\$364.82
ANGELA FRASER	Amazon.com	09/02/2014	\$7.22
	ACADEMY - FNCE	09/01/2014	\$210.00
	Amazon.com	09/02/2014	\$178.63
	SPIRIT AIRL 4870103409108	09/04/2014	\$169.18
	Amazon.com	09/05/2014	\$7.22
	DELTA AIR 0067492567882	09/10/2014	\$256.70
	USAIRWAYS 0377492573621	09/10/2014	\$231.70
	ACADEMY - FNCE	09/10/2014	\$359.00
	ACADEMY - FNCE	09/11/2014	\$210.00
	NCSU OPD INT	09/17/2014	\$500.00
	USAIRWAYS 0377413761750	09/17/2014	\$379.70
	USAIRWAYS 0377413761751	09/17/2014	\$379.70
	BI-LO GROCERY #5539	09/22/2014	\$15.13
	WAL-MART #3222	09/23/2014	\$5.31
	TIGER TOWN GRAPHICS	09/22/2014	\$749.00
	TRI-COUNTY ACE BLDRS S	09/24/2014	\$20.32
			\$3,678.81
	ANGELA P. FORBES	WEST END TIRES	09/16/2014
MIDCO 800-536-0238		09/18/2014	\$90.93
			\$340.43
ANN B SMITH	USPS.COM CLICK66100611	09/03/2014	\$18.11
	BI-LO GROCERY #5539	09/03/2014	\$105.84
	STAPLES DIRECT	09/03/2014	\$85.58
	USPS.COM CLICK66100611	09/04/2014	\$18.11
	AMAZON MKTPLACE PMTS	09/08/2014	\$84.95
	RMS - CLEMSON PRINT CENT	09/11/2014	\$480.43
	RMS - CLEMSON PRINT CENT	09/11/2014	\$154.08
	BI-LO GROCERY #5539	09/15/2014	\$108.81
	ULINE SHIP SUPPLIES	09/16/2014	\$277.71
	ANNUAL GIVING NETWORK	09/18/2014	\$195.00
	BI-LO GROCERY #5539	09/22/2014	\$85.95
	PUBLIX SUPERMARKETS #1379	09/24/2014	\$16.81
	CLEMSON CENTRAL STRGE	09/23/2014	\$75.00
	PUBLIX SUPERMARKETS #1379	09/29/2014	\$140.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,846.80
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	09/02/2014	\$584.16
	GRIFF'S FARM AND H	09/05/2014	\$247.98
	AMERICAN QUARTERHORSE ASS	09/04/2014	\$30.00
	GRIFF'S FARM AND H	09/08/2014	\$107.95
	GRIFF'S FARM AND H	09/09/2014	\$562.40
	GRIFF'S FARM AND H	09/09/2014	\$200.45
	PAYPAL AMERICANTRA	09/10/2014	\$85.00
	GRIFF'S FARM AND H	09/15/2014	\$119.95
	GRIFF'S FARM AND H	09/17/2014	\$74.95
	GRIFF'S FARM AND H	09/17/2014	\$168.96
	WAL-MART #3222	09/18/2014	\$70.55
	GRIFF'S FARM AND H	09/19/2014	\$420.26
	CVS PHARMACY #3599 Q03	09/18/2014	\$22.24
	GRIFF'S FARM AND H	09/23/2014	\$189.97
	GRIFF'S FARM AND H	09/25/2014	\$469.98
			\$3,354.80
ANNE H. CUMMINGS	BI-LO GROCERY #5566	08/29/2014	\$7.58
	SURVEY SUPPLY INC.	09/05/2014	\$491.22
	CULLIGAN OF THE PIEDMO	09/10/2014	\$385.20
	LOWES #00728	09/10/2014	\$254.26
	STANFORD ADV MATERIALS	09/10/2014	\$330.00
	BI-LO GROCERY #5539	09/11/2014	\$80.76
	DSMZ GMBH	09/19/2014	\$394.36
	BI-LO GROCERY #5566	09/19/2014	\$34.59
	BATTERIES PLUS #25	09/19/2014	\$229.81
	WALMART.COM 8009666546	09/23/2014	\$796.03
	WHEATON INDUSTRIES, IN	09/23/2014	\$65.23
	TRI-COUNTY ACE BLDRS S	09/24/2014	\$45.65
	ORIGINLAB CORPORATION	09/26/2014	\$240.00
	DIAMOND T PROMOTIONAL GEA	09/26/2014	\$175.00
			\$3,529.69
ANNEL K GREENE	MLAHART CO	08/29/2014	\$295.95
	EDEN FOODS	09/08/2014	\$63.08
	FOOD LION #2209	09/10/2014	\$33.32
	AMAZON MKTPLACE PMTS	09/11/2014	\$29.98
	FOOD LION #2209	09/16/2014	\$107.96
			\$530.29
ANTHONY BAGWELL	TRI-COUNTY ACE BLDRS S	08/30/2014	\$11.41
	RE-NU PARTS	09/03/2014	\$34.36
	WW GRAINGER	09/02/2014	\$98.88
	WW GRAINGER	09/02/2014	\$70.15
	WW GRAINGER	09/03/2014	\$386.27
	WW GRAINGER	09/03/2014	\$72.04
	WW GRAINGER	09/03/2014	\$140.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ANTHONY BAGWELL	WW GRAINGER	09/05/2014	\$411.61	
	HERITAGE FOOD SERVICE GRO	09/05/2014	\$126.17	
	HERITAGE FOOD SERVICE GRO	09/04/2014	\$532.31	
	WW GRAINGER	09/05/2014	\$57.21	
	ANDERSON FORD PARTS/SERV	09/10/2014	\$233.68	
	HERITAGE FOOD SERVICE GRO	09/09/2014	\$426.75	
	HERITAGE FOOD SERVICE GRO	09/11/2014	\$562.51	
	WW GRAINGER	09/12/2014	\$2,142.95	
	WW GRAINGER	09/12/2014	\$329.23	
	WW GRAINGER	09/12/2014	\$726.57	
	TUNDRA SPECIALTIES INC	09/15/2014	\$1,015.77	
	WW GRAINGER	09/15/2014	\$596.06	
	WW GRAINGER	09/16/2014	\$247.62	
	WW GRAINGER	09/18/2014	\$360.82	
	WW GRAINGER	09/18/2014	\$236.34	
	WW GRAINGER	09/18/2014	\$106.00	
	WW GRAINGER	09/18/2014	\$105.89	
	WW GRAINGER	09/19/2014	\$1,699.39	
	INDUSTRIAL MOTOR SERVI	09/22/2014	\$983.84	
	HERITAGE FOOD SERVICE GRO	09/24/2014	\$800.49	
HERITAGE FOOD SERVICE GRO	09/24/2014	\$615.45		
HERITAGE FOOD SERVICE GRO	09/26/2014	\$296.85		
			\$13,427.59	
ANTHONY ELLENBURG	TRI-COUNTY ACE BLDRS S	08/29/2014	\$52.95	
	BLUE RIDGE WELDING	08/29/2014	\$506.68	
	WESTAR TIRE & ALIGNMENT	09/04/2014	\$1,029.60	
	OCONEE WELDING SUPPLY INC	09/05/2014	\$199.96	
	MARION DAVIS INC	09/05/2014	\$16.81	
	TRI STAR	09/08/2014	\$31.24	
	OCONEE WELDING SUPPLY INC	09/10/2014	\$127.20	
	OCONEE WELDING SUPPLY INC	09/11/2014	\$25.44	
	TRI-COUNTY ACE BLDRS S	09/13/2014	\$4.74	
	OCONEE WELDING SUPPLY INC	09/12/2014	\$201.40	
	THOROUGHbred DIESEL	09/23/2014	\$664.25	
	ADVANCE AUTO PARTS #5360	09/24/2014	\$48.55	
	CLEMSON AUTO PARTS INC	09/24/2014	\$245.16	
	TRADO SUPPLIES	09/24/2014	\$11.50	
	FASTENAL COMPANY01	09/26/2014	\$22.98	
	FASTENAL COMPANY01	09/26/2014	\$21.24	
	BLUE RIDGE WELDING	09/26/2014	\$137.80	
	LOWES #03071	09/29/2014	\$57.78	
				\$3,405.28
	ANTHONY GUISEPPI-ELIE	DROPBOX	09/04/2014	\$99.00
BIOMEDICAL ENGINEERING SO		09/10/2014	\$250.00	
			\$349.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	CLEMSON-UNIV-BOOKS #4900	08/29/2014	\$326.35
	ECOLAB CENTER	09/03/2014	\$339.83
	ECOLAB CENTER	09/03/2014	\$339.83
	ECOLAB CENTER	09/03/2014	\$339.83
	ECOLAB CENTER	09/03/2014	\$339.83
	THEWASSERSTROMCOMPANY	09/10/2014	\$482.57
	CLEMSON-UNIV-BOOKS #4900	09/11/2014	\$192.60
	HUBERT COMPANY	09/11/2014	\$1,658.33
	FINDAWAY WORLD LLC	09/16/2014	\$299.96
	CLEMSON-UNIV-BOOKS #4900	09/24/2014	\$26.22
ANTHONY J SAVERENO	ADVANCE AUTO PARTS #5230	09/03/2014	\$135.62
	BATTERIES PLUS 178	09/05/2014	\$12.94
	EB SOUTH CAROLINA PRE	09/05/2014	\$35.00
	FEDEX 780141927055	09/16/2014	\$20.90
	LOWES #01120	09/21/2014	\$57.35
	TRI-COUNTY ACE BLDRS S	09/24/2014	\$35.28
	LOWES #01120	09/26/2014	\$287.28
	LOWES #00907	09/26/2014	\$16.18
			\$600.55
ANTHONY J. PUTNAM	USPS 45168006329807708	09/03/2014	\$5.84
	THE UPS STORE 3497	09/05/2014	\$9.83
	MUNICIPAL ASSOC OF SC	09/05/2014	\$75.00
	SOUTHEAST STORMWATER ASSO	09/08/2014	\$420.00
	LOWE ELECTRIC SUPPLY	09/11/2014	\$1,184.30
	TRI-COUNTY ACE BLDRS S	09/12/2014	\$113.11
	THE HOME DEPOT #1130	09/11/2014	\$521.63
	TEXIDYNE INC	09/16/2014	\$1,400.00
	USPS 45168006329807708	09/17/2014	\$13.08
	WORKINGPERSONSTORE.COM	09/18/2014	\$310.00
	TEXIDYNE INC	09/17/2014	\$248.00
	GOLDIE AND ASSOCIATES	09/23/2014	\$780.00
	CEPSCI&CSPR ENV CERT PRO	09/23/2014	\$195.00
	LOWES #03071	09/24/2014	\$101.92
	GOLDIE AND ASSOCIATES	09/24/2014	\$200.00
	ANDERSON NAPA AUTO PARTS	09/24/2014	\$98.50
ANTHONY P KEINATH	ATT CONS PHONE PMT	08/30/2014	\$40.78
	AIRGAS SOUTH	08/29/2014	\$19.88
	SPIRIT COMM EBILLING	09/02/2014	\$14.37
	GTI HARRIS SEEDS GRDN	09/02/2014	\$99.70
	FEDEX 770991041417	09/03/2014	\$6.13
	HELENA CHEM CO 32061	09/04/2014	\$379.75
	FEDEXOFFICE 00015727	09/04/2014	\$84.50
	SEEDWAY LLC 00090019	09/04/2014	\$123.96

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Cardholder	Vendor Name	Purchase Date	Amount	
ANTHONY P KEINATH	NE SEED	09/10/2014	\$15.90	
	BAKER CREEK HEIRLOOM	09/10/2014	\$45.95	
	ATT CONS PHONE PMT	09/12/2014	\$100.82	
	VWR INTERNATIONAL INC	09/16/2014	\$185.86	
	HUMMERT INTERNATIONAL	09/17/2014	\$298.53	
	LOWES #00655	09/17/2014	\$41.56	
	HUMMERT INTERNATIONAL	09/17/2014	\$401.34	
	WAL-MART #1748	09/17/2014	\$18.05	
	REPUBLIC SERVICES TRASH	09/17/2014	\$312.84	
	W.P.LAW, INC #3	09/18/2014	\$140.64	
	FEDEX 771166109487	09/18/2014	\$6.13	
	GURNEYS SEED & NURSERY	09/19/2014	\$25.97	
	CHARLESTON WATER SYSTEM 3	09/19/2014	\$32.50	
	CHARLESTON WATER SYSTEM 3	09/19/2014	\$148.40	
	CHARLESTON WATER SYSTEM 3	09/19/2014	\$214.42	
	FEDEX 771203958393	09/23/2014	\$6.13	
	FEDEX 771184803112	09/23/2014	\$73.24	
	FEDEX 771183394183	09/25/2014	\$249.12	
	KYOCERA DOCUMENT SOLUTION	09/26/2014	\$15.70	
	TRACTOR SUPPLY COMPANY #	09/26/2014	\$76.99	
	FEDEX 771183124858	09/26/2014	\$249.12	
	FEDEX 771182254629	09/27/2014	\$249.12	
	FEDEX 771264861425	09/29/2014	\$8.39	
	FEDEX 771264862097	09/29/2014	\$7.77	
				\$3,693.56
	ANTHONY PENNA	Amazon.com	09/17/2014	\$38.95
		APL APPLE ONLINE STORE	09/19/2014	\$426.93
		APL APPLE ONLINE STORE	09/19/2014	\$105.93
		CAMPUS COPY SHOP	09/26/2014	\$160.50
				\$732.31
APRIL HAYNES	AMERICAN MATHEMATI	08/30/2014	\$69.00	
	SIAM	08/30/2014	\$81.00	
	AGENT FEE 8900632097076	09/05/2014	\$50.00	
	USAIRWAYS 0377429845148	09/05/2014	\$522.70	
	AGENT FEE 8900632097086	09/09/2014	\$50.00	
	USAIRWAYS 0377429845158	09/09/2014	\$489.70	
	AGENT FEE 8900632097085	09/09/2014	\$50.00	
	UNITED 0167429845159	09/09/2014	\$650.20	
	AGENT FEE 8900632097103	09/12/2014	\$60.00	
	SAIC COLLOQ NET 2319502	09/12/2014	\$713.88	
	FEDEX 858369962295	09/13/2014	\$5.29	
	FEDEX 858369962332	09/13/2014	\$5.40	
	DELTA AIR 0067429845173	09/12/2014	\$1,470.67	
	Amazon.com	09/12/2014	\$40.42	
	FEDEX 858369962300	09/13/2014	\$5.29	
	FEDEX 858369962321	09/15/2014	\$5.29	

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	FEDEX 865863786824	09/16/2014	\$27.47
	FEDEX 865863786802	09/16/2014	\$27.47
	FEDEX 865863786813	09/17/2014	\$27.47
	ASSOC FOR WOMEN IN MAT	09/19/2014	\$200.00
	INFORMS	09/19/2014	\$450.00
	UW MADISON WCER CC SVC	09/24/2014	\$725.00
	AGENT FEE 8900632208542	09/28/2014	\$50.00
	DELTA AIR 0067429845208	09/28/2014	\$1,174.20
			\$6,950.45
AUBREY COFFEE	INGLES MARKETS #53	09/03/2014	\$2.81
	INGLES MARKETS #53	09/03/2014	\$24.33
	TRI-COUNTY ACE BLDRS S	09/09/2014	\$21.91
	INGLES MARKETS #53	09/09/2014	\$39.86
	THE WEBSTAUANT STORE	09/17/2014	\$385.20
	INGLES MARKETS #53	09/17/2014	\$33.73
	INGLES MARKETS #53	09/18/2014	\$3.82
	INGLES MARKETS #53	09/23/2014	\$61.15
	INGLES MARKETS #53	09/25/2014	\$3.77
			\$576.58
B. RENEE GIBSON	LABSTRONG CORPORATION	09/03/2014	\$272.90
	CAROLINA BIOLOGIC SUPPLY	09/05/2014	\$12.34
	G&K SERVICES AR	09/09/2014	\$105.76
	UNITED 0167427450911	09/12/2014	\$325.20
	OWW ORBITZ.COM	09/12/2014	\$6.99
	COMSOL INC	09/12/2014	\$195.00
	FEDEX 14803175	09/18/2014	\$20.53
BARBARA BLACKMON	INTEGRATED DNA TECH	09/03/2014	\$118.13
	MP BIOMEDICALS LLC	09/12/2014	\$212.00
	NEW ENGLAND BIOLABS INC	09/15/2014	\$315.00
	MOLECULAR CLONING LABO	09/17/2014	\$385.00
	BIOLINE USA INC	09/19/2014	\$1,029.34
	MUSC CASHIER'S OFFICE	09/23/2014	\$2,140.00
	MUSC CASHIER'S OFFICE	09/23/2014	\$2,140.00
	INTEGRATED DNA TECH	09/25/2014	\$23.85
			\$6,363.32
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	09/02/2014	\$393.89
	CAYMAN CHEMICAL CO. INC	09/04/2014	\$140.00
	PIPETTE CALIBRTN SPE	08/26/2014	\$95.00
	TFS FISHERSCI ECOM ATL	09/10/2014	\$78.92
	TFS FISHER SCI ATL	09/12/2014	\$25.71
	TFS FISHER SCI ATL	09/12/2014	\$22.58
	VWR INTERNATIONAL INC	09/16/2014	\$60.80
	QIAGEN INC	09/27/2014	\$1,902.30
			\$2,719.20

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Cardholder	Vendor Name	Purchase Date	Amount	
BARBARA HAMBERG	PHILOSOPHY DOCUMENTATION	09/01/2014	\$60.00	
	PHILOSOPHY DOCUMENTATION	09/03/2014	\$25.00	
	Amazon.com	09/05/2014	\$54.16	
	WM SUPERCENTER #3222	09/07/2014	\$7.47	
	AMERACADREL	09/08/2014	\$275.00	
	NEW USA FUNDING	09/08/2014	\$29.95	
	AMERACADREL	09/08/2014	\$275.00	
	SBL ANNUAL MEETING	09/08/2014	\$305.00	
	Amazon.com	09/09/2014	\$69.25	
	UNITED 0167492105543	09/08/2014	\$613.20	
	DELTA AIR 0067492121240	09/08/2014	\$558.70	
	AMERICAN AI 0017492121612	09/08/2014	\$549.20	
	EXPEDIA 184769526197	09/09/2014	\$7.00	
	EXPEDIA 184773031696	09/09/2014	\$7.00	
	PHILOSOPHY DOCUMENTATION	09/11/2014	\$350.00	
	ITLC	09/11/2014	\$455.00	
	USAIRWAYS 0377492714728	09/10/2014	\$428.70	
	AMERICAN PHILOSOPHICAL AS	09/11/2014	\$45.00	
	GRIFF'S FARM AND H	09/15/2014	\$11.64	
	PHILOSOPHY DOCUMENTATION	09/15/2014	\$65.00	
	UNITED 0167493692442	09/15/2014	\$403.70	
	UW MADISON CENTER FOR S A	09/16/2014	\$200.00	
	STAPLES 00118976	09/16/2014	\$87.25	
	AMERICAN PHILOSOPHICAL AS	09/17/2014	\$205.00	
	AMAZON MKTPLACE PMTS	09/24/2014	\$14.20	
	AMAZON MKTPLACE PMTS	09/24/2014	\$151.64	
	AMAZON MKTPLACE PMTS	09/25/2014	\$40.90	
	AMAZON MKTPLACE PMTS	09/25/2014	\$168.85	
	AMAZON MKTPLACE PMTS	09/30/2014	\$208.00	
	AMAZON MKTPLACE PMTS	09/29/2014	\$32.40	
	Amazon.com	09/30/2014	\$14.36	
				\$5,717.57
	BARBARA J HOSKINS	SPIRIT COMM EBILLING	09/02/2014	\$7.96
APARTMENT MOVERS ETC		09/02/2014	\$70.00	
ATT CONS PHONE PMT		09/12/2014	\$784.77	
VICTOR TECHNOLOGY, LLC		09/12/2014	\$15.93	
SURVEYMONKEY.COM		09/26/2014	\$26.00	
			\$904.66	
BARBARA J SPEZIALE	CLEMSON COMPUTER ST	08/28/2014	\$1,038.72	
	FACEBOOK 4ADFU62YE2	08/31/2014	\$35.72	
	NATIONALSCI	09/02/2014	\$175.00	
	CLEMSON COMPUTER ST	09/04/2014	\$53.45	
	STAPLES DIRECT	09/05/2014	\$66.33	
	AMAZON MKTPLACE PMTS	09/09/2014	\$61.98	
	Amazon.com	09/11/2014	\$7.04	
	Amazon.com	09/12/2014	\$26.66	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	CLEMSON COMPUTER ST	09/16/2014	\$2,460.99
	PAPER DIRECT	09/17/2014	\$120.96
	STAPLES 00111807	09/16/2014	\$8.40
	STAPLES 00111807	09/16/2014	\$16.94
	UNITED 0162422434275	09/17/2014	\$307.20
	Amazon.com	09/18/2014	\$87.05
	Amazon.com	09/22/2014	\$65.54
	CLEMSON COMPUTER ST	09/23/2014	\$85.58
	OFFICE DEPOT #1214	09/24/2014	\$811.05
			\$5,428.61
BARBARA PIEKUTOWSKI	FEDEX 803796223974	09/13/2014	\$18.94
	FEDEX 803796223985	09/13/2014	\$29.47
	FEDEX 803272863701	09/13/2014	\$31.39
	FEDEX 803796223996	09/13/2014	\$26.54
	FEDEX 840105603987	09/16/2014	\$2.64
	FEDEX 803796223963	09/17/2014	\$27.36
	FEDEX 803796223952	09/17/2014	\$17.78
	FEDEX 771175785413	09/20/2014	\$33.76
BARBARA ZACZEK	ADOBE SYSTEMS, INC.	09/16/2014	\$21.39
			\$21.39
BARRETT BARKER	TRI-COUNTY ACE BLDRS S	08/30/2014	\$10.87
	HOTEL ETOILE BUENOS A8531	08/31/2014	\$156.71
			\$167.58
BARRY BOWEN	SYX TIGERDIRECT.COM	09/02/2014	\$50.51
	WAL-MART #3222	09/03/2014	\$21.37
	CLEAN CARE OF ANDERSON	09/05/2014	\$600.00
	LOWES #01635	09/11/2014	\$23.26
	CLEMSON COMPUTER ST	09/11/2014	\$1,282.93
	AMAZON MKTPLACE PMTS	09/11/2014	\$71.43
	STAPLES 00111807	09/11/2014	\$82.68
	SYX TIGERDIRECT.COM	09/22/2014	\$50.54
			\$2,182.72
BEN BOYLES	TARGET 00013714	09/03/2014	\$18.18
	GOOGLE GME Pro	09/06/2014	\$5.00
	FEDEXOFFICE 00017988	09/18/2014	\$28.36
	LIB CONGRESS/COPYRIGHT	09/29/2014	\$35.00
			\$86.54
BENJAMIN FALLEN	TRACTOR SUPPLY #1141	09/02/2014	\$257.02
	ULINE SHIP SUPPLIES	09/04/2014	\$110.86
	Gempler 1020282988	09/05/2014	\$173.66
	WAL-MART #2703	09/08/2014	\$80.21
	FEDEX 470761769	09/08/2014	\$18.26
	SCHOFIELD HARDWARE INC	09/08/2014	\$43.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN FALLEN	Gempler 1020300157	09/19/2014	\$205.74
			\$888.84
BLAKE M. LANFORD	FRESHPRESERVINGSTORE.COM	09/02/2014	\$110.01
	WAL-MART #0586	09/03/2014	\$87.10
	CU PSA SHOPPING MALL	09/05/2014	\$60.00
	Amazon.com	09/10/2014	\$24.39
	PALS PUBLISHING 3872	09/12/2014	\$24.15
	CU PSA SHOPPING MALL	09/16/2014	\$30.00
	WAL-MART #0586	09/17/2014	\$33.39
	LOWES #01705	09/22/2014	\$67.38
	HORRY TELEPHONE	09/25/2014	\$238.74
	KYOCERA DOCUMENT SOLUTION	09/26/2014	\$348.43
	CVS PHARMACY #3851 Q03	09/29/2014	\$10.57
			\$1,034.16
BOB MCANALLY	DIAMOND T PROMOTIONAL GEA	08/29/2014	\$892.96
	SPIRIT COMMUNICATIONS	09/05/2014	\$239.52
	B & H PHOTO-VIDEO.COM	09/06/2014	\$2,190.00
	DZED SYSTEMS LLC	09/05/2014	\$331.60
	AMAZON MKTPLACE PMTS	09/07/2014	\$49.97
	DELTA AIR 0062368820610	09/08/2014	\$331.70
	DELTA AIR 0062368820611	09/08/2014	\$331.70
	LEVEL 3 COMMUNICATIONS	09/12/2014	\$1,100.00
	THE UPS STORE 3497	09/15/2014	\$108.85
	WWW.NEWEGG.COM	09/15/2014	\$154.99
	PRIORITY SERVICES	09/16/2014	\$36.51
	VOICES.COM	09/19/2014	\$775.00
	GSP AIRPORT COMMISSION	09/23/2014	\$8.00
	DELTA AIR 0060197963736	09/22/2014	\$9.00
	DELTA AIR 0060197757699	09/22/2014	\$9.00
	DELTA AIR 0060197757698	09/22/2014	\$9.00
	DELTA AIR 0060197963737	09/22/2014	\$9.00
	APL APPLE ONLINE STORE	09/27/2014	\$319.93
	LOWES #03071	09/27/2014	\$142.79
	LYNDA.COM, INC.	09/28/2014	\$37.50
	KROLL ONTRACK	09/25/2014	\$65.00
			\$7,152.02
	BONNIE LANIER	ASSOCIATION OF COUNSELING	08/29/2014
APA.ORG BOOKS VIDEO CE		09/02/2014	\$2,250.00
CONTEMPORARY FORUMS - REG		09/02/2014	\$725.00
CONTEMPORARY FORUMS - REG		09/02/2014	\$725.00
DELTA AIR 0062368521334		09/05/2014	\$464.70
COLA RESOURCES		09/05/2014	\$650.00
Amazon.com		09/11/2014	\$75.18
PESI INC		09/12/2014	\$189.99
UPTODATE SUBSCRIPTION		09/16/2014	\$2,060.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	CLEMSON-UNIV-BOOKS #4900	09/24/2014	\$11.75
	NASPA-AUTHORIZE.NET	09/23/2014	\$75.00
	APHA EDONOREDUEPUBS	09/26/2014	\$180.00
	DEA REGISTRATION	09/26/2014	\$731.00
			\$8,438.44
BRAD GASQUE	SOUTHWES 5262442225035	08/29/2014	\$383.70
	FLEXO CONCEPTS	09/29/2014	\$979.00
			\$1,362.70
BRAD POORE	LOWES #01635	09/09/2014	\$13.41
			\$13.41
BRADLEY L. RAUH	B & H PHOTO-VIDEO.COM	09/09/2014	\$807.00
	AMAZON MKTPLACE PMTS	09/10/2014	\$84.53
	AMAZON MKTPLACE PMTS	09/11/2014	\$8.99
	FEDEX 14769785	09/12/2014	\$48.93
	NEW ENGLAND BIOLABS INC	09/22/2014	\$625.00
	AMAZON MKTPLACE PMTS	09/23/2014	\$28.00
	CLEMSON-UNIV-BOOKS #4900	09/23/2014	\$6.72
	LOWES #03071	09/23/2014	\$81.74
	BAR BARCODES INC	09/24/2014	\$1,688.64
	NEW ENGLAND BIOLABS INC	09/26/2014	\$416.00
			\$3,795.55
BRANDON KENT	CLEMSON AUTO PARTS INC	08/28/2014	\$44.56
	LOWES #03071	08/29/2014	\$4.64
	ANDERSON NAPA AUTO PARTS	08/29/2014	\$40.25
	ROGERS OUTDOOR EQUIPME	09/02/2014	\$5.05
	PENDLETON TIRE COMPANY	09/03/2014	\$30.12
	ROGERS OUTDOOR EQUIPME	09/03/2014	\$2.46
	TRI-COUNTY ACE BLDRS S	09/05/2014	\$20.20
	MARION DAVIS INC	09/04/2014	\$52.55
	LOWES #03071	09/05/2014	\$23.11
	TRI-COUNTY ACE BLDRS S	09/06/2014	\$14.24
	LOWES #03071	09/09/2014	\$7.76
	LOWES #03071	09/09/2014	\$20.48
	TRI-COUNTY ACE BLDRS S	09/10/2014	\$7.25
	TRI-COUNTY ACE BLDRS S	09/10/2014	\$6.22
	CLEMSON AUTO PARTS INC	09/09/2014	\$65.95
	POWELL GENERAL & EQUIP	09/15/2014	\$82.67
	LOWES #03071	09/16/2014	\$21.14
	PENDLETON TIRE COMPANY	09/17/2014	\$111.96
	TRI-COUNTY ACE BLDRS S	09/17/2014	\$7.13
	PENDLETON TIRE COMPANY	09/18/2014	\$29.62
	ROGERS OUTDOOR EQUIPME	09/18/2014	\$719.80
	CLEMSON AUTO PARTS INC	09/17/2014	\$5.37
	LOWES #03071	09/18/2014	\$26.46
	LOWES #03071	09/22/2014	\$4.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON KENT	LOWES #03071	09/23/2014	\$4.04
	CLEMSON AUTO PARTS INC	09/22/2014	\$35.26
	ROGERS OUTDOOR EQUIPME	09/23/2014	\$6.11
	LOWES #03071	09/24/2014	\$2.10
	MCGEE HEATING & AIR	09/23/2014	\$109.00
	LOWES #03071	09/25/2014	\$29.23
	LOWES #03071	09/25/2014	\$20.37
	LOWES #03071	09/26/2014	\$7.06
	LOWES #03071	09/29/2014	\$48.77
	LOWES #03071	09/29/2014	\$8.30
			\$1,623.47
BRENDA NICHOLSON	USPS 45168006329807708	08/29/2014	\$18.05
	OFFICE DEPOT #379	09/01/2014	\$105.99
	NASPA	09/10/2014	\$145.00
	AMAZON MKTPLACE PMTS	09/17/2014	\$58.80
	Amazon.com	09/17/2014	\$79.03
	SNAPFISH	09/20/2014	\$65.60
	SOUTHERN ASSOC OF COLLEGE	09/26/2014	\$50.00
	SOUTHERN ASSOC OF COLLEGE	09/26/2014	\$240.00
	CLEMSON-UNIV-BOOKS #4900	09/29/2014	\$7.20
			\$769.67
BRETT A WRIGHT	ART.COM/ALLPOSTERS.COM	09/06/2014	\$196.48
	SURVEYMONKEY.COM	09/20/2014	\$204.00
	AMTRAK - JUL2695145079674	09/26/2014	\$490.00
	DIAMOND SPRINGS WATER	09/29/2014	\$58.42
			\$948.90
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	09/02/2014	\$20.00
	SPIRIT COMM EBILLING	09/02/2014	\$4.96
	DIAMOND SPRINGS WATER	09/09/2014	\$10.21
	COMPORIUM-LTC RP	09/12/2014	\$202.97
	Amazon.com	09/15/2014	\$21.98
	DO IT PRINTING COMPANY	09/23/2014	\$21.60
			\$281.72
BRIAN CALLAHAN	IN RALPH'S TROPHY SHOP	09/04/2014	\$347.57
	BLUE MOUNTAIN	09/04/2014	\$63.60
	COMCAST OF AUGUSTA	09/09/2014	\$84.90
	COMCAST OF CHARLESTON	09/09/2014	\$135.65
	WM SUPERCENTER #3222	09/11/2014	\$120.40
	PUBLIX SUPERMARKETS #1379	09/15/2014	\$175.44
	VZWRLSS PRPAY AUTOPAY	09/16/2014	\$30.00
	ST CHRISTOPHER CAMP AND C	09/25/2014	\$2,500.00
	CLEMSON-UNIV-BOOKS #4900	09/26/2014	\$115.61
	ST CHRISTOPHER CAMP AND C	09/26/2014	\$2,500.00
ST CHRISTOPHER CAMP AND C	09/29/2014	\$343.75	
			\$6,416.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J OROURKE	LEVENGER CATALOG&WEB	08/29/2014	\$18.50
	UPS 000063R1R4	08/31/2014	\$14.37
	WAL-MART #1123	09/02/2014	\$24.57
	UPS 000063R1R4	09/07/2014	\$5.07
	NORTHLAND CABLE TV HQ	09/05/2014	\$97.75
	CHARLESTON METRO CHAMB	09/10/2014	\$35.00
	VZWRLSS APOCC VISB	09/13/2014	\$1,366.25
	UPS 000063R1R4	09/14/2014	\$13.54
	CC DICKSON BRANCH 1100	09/15/2014	\$21.07
	TRAVEL INSURANCE POLICY	09/19/2014	\$20.54
	UPS 000063R1R4	09/21/2014	\$27.87
	USAIRWAYS 0372373744327	09/19/2014	\$410.70
	THE UPS STORE 3497	09/22/2014	\$8.90
	UPS 000063R1R4	09/28/2014	\$65.91
BRIAN J WILLIAMS	WAL-MART #0625	09/24/2014	\$38.03
			\$38.03
BRIAN K WARD	LOWES #00655	09/09/2014	\$14.52
	POSSUMS LANDSCAPE&PEST C	09/11/2014	\$13.01
	POSSUMS LANDSCAPE&PEST C	09/15/2014	\$117.17
	FOOD LION #1691	09/19/2014	\$13.32
			\$158.02
BRIAN S LEOUNIS	MAKERGEEKS	09/03/2014	\$32.35
	THE HOME DEPOT #1130	09/05/2014	\$68.88
	ABERNETHY BECK INC	09/16/2014	\$1,511.39
	TOOLSTODAYC	09/17/2014	\$321.07
	TRI-COUNTY ACE BLDRS S	09/17/2014	\$10.65
	FEDEX 471850986	09/18/2014	\$36.60
	ABERNETHY BECK INC	09/19/2014	\$1,349.88
	CUBIFY COM	09/26/2014	\$221.86
	WOODWORKERS SUPPLY, INC	09/26/2014	\$73.93
SDP-SI	09/29/2014	\$29.30	
			\$3,655.91
BRUCE KESLER	LOWES #03071	09/03/2014	\$147.07
	LOWES #03071	09/04/2014	\$45.68
	LOWES #03071	09/09/2014	\$43.42
	BUDDY'S AUTO	09/09/2014	\$37.50
	LOWES #01635	09/10/2014	\$20.10
	IN THE SWIM-CATALOG	09/17/2014	\$219.98
	IN THE SWIM-CATALOG	09/17/2014	\$266.94
	JACKS SMALL ENGINES & GEN	09/17/2014	\$90.91
	LOWES #03071	09/22/2014	\$10.48
	SMITH MOTORS INC	09/22/2014	\$132.50
	JOYCE EQUIPMENT COMPANY	09/23/2014	\$164.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	AGRI SOUTH INC	08/28/2014	\$270.89
	SCHOFIELD HARDWARE INC	09/02/2014	\$25.97
	SMITH TURF & IRRAGTION	09/17/2014	\$212.96
	AMAZON MKTPLACE PMTS	09/19/2014	\$40.26
	SMITH TURF & IRRAGTION	09/22/2014	\$869.93
	INTEGRATED DNA TECH	09/24/2014	\$71.44
	AIRGAS SOUTH	09/29/2014	\$62.41
			\$1,553.86
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	08/29/2014	\$4.49
	FACEBOOK FGH8S6S3J2	08/31/2014	\$35.78
	STK SHUTTERSTOCK, INC.	09/02/2014	\$29.00
	STK SHUTTERSTOCK, INC.	09/02/2014	\$29.00
	BUILDASIGN.COM	09/04/2014	\$71.99
	PAYPAL PALMETTOSTA	09/04/2014	\$210.00
	AMAZON MKTPLACE PMTS	09/04/2014	\$23.99
	Amazon.com	09/04/2014	\$12.15
	STAPLES DIRECT	09/05/2014	\$3.09
	Amazon.com	09/10/2014	\$15.90
	FACEBOOK N9LMS623J2	09/11/2014	\$50.03
	RMS - CLEMSON PRINT CENT	09/11/2014	\$1,900.32
	AMAZON MKTPLACE PMTS	09/14/2014	\$7.98
	AMAZON MKTPLACE PMTS	09/13/2014	\$8.98
	Amazon.com	09/15/2014	\$9.37
	AMAZON MKTPLACE PMTS	09/16/2014	\$14.73
	PAYPAL AYNRANDINST	09/18/2014	\$2,425.50
	CTC CONSTANTCONTACT.COM	09/18/2014	\$65.00
	AMAZON MKTPLACE PMTS	09/20/2014	\$6.01
	Amazon.com	09/23/2014	\$45.13
AMAZON MKTPLACE PMTS	09/24/2014	\$31.99	
		\$5,000.43	
CAIREN C WITHINGTON	SURVEYMONKEY.COM	09/28/2014	\$26.00
			\$26.00
CALVIN SAWYER	INST COMPUTATIONAL ECOL	09/12/2014	\$195.00
	INST COMPUTATIONAL ECOL	09/12/2014	\$200.00
			\$395.00
CARL W. MYERS	CLEMSON AUTO PARTS INC	08/28/2014	\$15.03
			\$15.03
CARLA RATHBONE	DELTA AIR 0062369362345	09/16/2014	\$829.70
	EDUCAUSE	09/15/2014	\$760.00
	GPJ DREAMFORCE	09/17/2014	\$300.00
	CLEMSON COMPUTER ST	09/26/2014	\$37.39
			\$1,927.09
CAROL DUCKER SALLEY	DOLLAR GENERAL #14268	09/04/2014	\$5.30
	BI-LO GROCERY #5566	09/10/2014	\$23.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL DUCKER SALLEY	DOLLAR-GENERAL #0163	09/11/2014	\$22.83
	BI-LO GROCERY #5566	09/17/2014	\$8.62
	USPS 45690006729829090	09/18/2014	\$12.67
	STAPLES 00118976	09/22/2014	\$97.09
	BI-LO GROCERY #5566	09/24/2014	\$9.94
			\$179.95
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	08/29/2014	\$116.88
	OAKWAY FARM & GARDEN C	09/08/2014	\$118.50
	LOWES #03071	09/10/2014	\$28.08
	OAKWAY FARM & GARDEN C	09/16/2014	\$126.29
	OAKWAY FARM & GARDEN C	09/23/2014	\$155.75
			\$545.50
CAROLYN WAKEFIELD	AMAZON MKTPLACE PMTS	08/29/2014	\$319.99
	ASA ENVIRONMENTAL PRODUCT	08/28/2014	\$33.56
	ALASKA AIR 0272154227684	08/30/2014	\$412.60
	USAIRWAYS 0372371675925	09/02/2014	\$212.20
	DEATH VALLEY TOWING	09/02/2014	\$45.00
	PENDLETON TIRE COMPANY	09/08/2014	\$814.89
	VESTA AT&T	09/09/2014	\$27.37
	VALVOLINE INSTANT OIL CHA	09/08/2014	\$59.49
	DROPBOX	09/12/2014	\$99.00
	UPS 000000W00452284	09/12/2014	\$2.00
	UPS 000000W00452124	09/12/2014	\$32.72
	VESTA AT&T	09/12/2014	\$27.37
	UPS 000000W00452334	09/12/2014	\$19.37
	UPS 000000W00452234	09/12/2014	\$6.24
	UPS 000000W00452134	09/12/2014	\$7.42
	CLS AMERICA INC	09/15/2014	\$1,935.78
	VESTA AT&T	09/21/2014	\$27.37
	DIAMOND SPRINGS WATER	09/23/2014	\$31.54
	VESTA AT&T	09/24/2014	\$27.37
	SURVEYMONKEY.COM	09/25/2014	\$26.00
	CAMPUS COPY SHOP	09/26/2014	\$514.67
	CAMPUS INN	09/27/2014	\$618.46
	CLEMSON-UNIV-BOOKS #4900	09/29/2014	\$66.77
			\$5,367.18
CASEY JENKINS	STAPLES 00105536	09/08/2014	\$70.77
	STAPLES 00105536	09/11/2014	\$133.56
	STAPLES 00105536	09/15/2014	\$47.74
			\$252.07
CATHERINE P MCGUINN	STAPLES 00115832	09/25/2014	\$49.00
			\$49.00
CATHY D EVANS	WAL-MART #3222	08/31/2014	\$15.92
	EMA EMMA EMAIL MARKETING	09/02/2014	\$24.00
	WAL-MART #3222	09/05/2014	\$99.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	ORIAN RUGS INC	09/06/2014	\$303.16
	HOBBY LOBBY #332	09/10/2014	\$46.54
	LOWES #01635	09/14/2014	\$326.48
	WM SUPERCENTER #1123	09/14/2014	\$369.94
	TRI-COUNTY ACE BLDRS S	09/16/2014	\$12.39
	STONE AGE CREATIONS	09/17/2014	\$767.00
	TRUE FABRICATIONS	09/17/2014	\$702.99
	WAL-MART #3222	09/18/2014	\$67.59
	LOWES #03071	09/18/2014	\$91.76
	PEGASUSLIGHTING	09/24/2014	\$573.00
	ONLINE LABELS	09/24/2014	\$44.50
	BLK AMER HORT SOCIETY	09/25/2014	\$185.00
	IN 501 AUCTIONS LLC	09/26/2014	\$950.00
	THE UPS STORE 3497	09/25/2014	\$4.27
	WAL-MART #3222	09/27/2014	\$113.16
CECELIA JACKSON	SC CHAPTER NATIONAL SAFET	08/28/2014	\$406.85
	EASTERN TECHNICAL ASSOC	09/04/2014	\$415.00
	AASHE #3- CONFERENCE	09/06/2014	\$85.00
	EASTERN TECHNICAL ASSOC	09/04/2014	\$415.00
	EB COMPOSTING IN SOUT	09/05/2014	\$25.00
	ABC-SC	09/09/2014	\$103.00
	ABC-SC	09/09/2014	\$103.00
	GREEN GUARD FIRST AID & S	09/18/2014	\$451.77
	AMAZON MKTPLACE PMTS	09/21/2014	\$35.68
	WATER ENVIRONMENT ASSO	09/26/2014	\$220.00
			\$2,260.30
CELESTE C. BATES	ZOOM.US	08/29/2014	\$119.00
	VZWRLSS IVR VB	09/04/2014	\$184.81
	DELTA AIR 0062368095133	09/04/2014	\$475.20
	THE JAMES F MARTIN INN	09/03/2014	\$184.26
	THE JAMES F MARTIN INN	09/03/2014	\$1,381.95
	THE JAMES F MARTIN INN	09/03/2014	\$92.13
	THE JAMES F MARTIN INN	09/03/2014	\$92.13
	MENDELEY LTD	09/05/2014	\$110.00
	DISCOUNT RUBBER STAMPS	09/05/2014	\$236.78
	VIMEO.COM	09/11/2014	\$199.00
	REI GREENWOODHEINEMANN	09/12/2014	\$29.96
	USAIRWAYS 0372372871304	09/12/2014	\$258.70
	ZOOM.US	09/16/2014	\$712.83
	BARNES&NOBLE COM	09/18/2014	\$248.58
	BARNES&NOBLE COM	09/18/2014	\$248.58
	BARNES&NOBLE COM	09/18/2014	\$248.58
	BARNES&NOBLE COM	09/18/2014	\$248.58
	BARNES&NOBLE COM	09/18/2014	\$248.58
	READING RECOVERY COUNCIL	09/17/2014	\$158.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	BARNES&NOBLE COM	09/18/2014	\$248.58
	BARNES&NOBLE COM	09/18/2014	\$248.58
	Amazon.com	09/19/2014	\$285.00
	BARNES&NOBLE COM	09/18/2014	\$248.58
	BARNES&NOBLE COM	09/18/2014	\$248.58
	BARNES&NOBLE COM	09/18/2014	\$227.87
CHAD D WAYNE	WAL-MART #1123	08/30/2014	\$19.02
	THE HOME DEPOT #1130	08/30/2014	\$175.63
	CORNHOLESUPPLIESLLC	09/02/2014	\$54.91
	HARBOR FREIGHT TOOLS 96	09/20/2014	\$650.74
			\$900.30
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	09/01/2014	\$5.05
	SPIRIT COMM EBILLING	09/02/2014	\$9.16
	USPS.COM CLICK66100611	09/02/2014	\$16.71
	USPS.COM CLICK66100611	09/02/2014	\$16.71
	USPS.COM CLICK66100611	09/03/2014	\$5.05
	ULINE SHIP SUPPLIES	09/04/2014	\$89.30
	USPS.COM CLICK66100611	09/05/2014	\$5.05
	UPS 0000R24Y51	09/07/2014	\$51.26
	USPS.COM CLICK66100611	09/05/2014	\$5.05
	MYFAX PROTUS IP SOLN	09/08/2014	\$10.00
	USPS.COM CLICK66100611	09/08/2014	\$5.05
	USPS.COM CLICK66100611	09/08/2014	\$5.05
	USPS.COM CLICK66100611	09/11/2014	\$5.05
	USPS.COM CLICK66100611	09/12/2014	\$6.39
	USPS.COM CLICK66100611	09/15/2014	\$5.05
	USPS.COM CLICK66100611	09/15/2014	\$5.05
	USPS.COM CLICK66100611	09/15/2014	\$7.65
	USPS.COM CLICK66100611	09/16/2014	\$5.05
	USPS.COM CLICK66100611	09/16/2014	\$5.49
	USPS.COM CLICK66100611	09/17/2014	\$11.85
	USPS.COM CLICK66100611	09/17/2014	\$7.65
	USPS.COM CLICK66100611	09/17/2014	\$5.05
	USPS.COM CLICK66100611	09/18/2014	\$5.05
	USPS.COM CLICK66100611	09/19/2014	\$5.05
	USPS.COM CLICK66100611	09/19/2014	\$8.76
	USPS.COM CLICK66100611	09/19/2014	\$5.05
	USPS.COM CLICK66100611	09/22/2014	\$12.35
	USPS.COM CLICK66100611	09/23/2014	\$8.99
	USPS.COM CLICK66100611	09/23/2014	\$18.11
	USPS.COM CLICK66100611	09/24/2014	\$5.05
	USPS.COM CLICK66100611	09/24/2014	\$6.16
	USPS.COM CLICK66100611	09/24/2014	\$6.39
	USPS.COM CLICK66100611	09/26/2014	\$5.05
	USPS.COM CLICK66100611	09/26/2014	\$5.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$378.78
CHARLES D RICE	INTEGRATED DNA TECH	09/02/2014	\$47.37
	TFS FISHERSCI ECOM ATL	09/02/2014	\$95.90
	ADOBE SYSTEMS, INC.	09/03/2014	\$19.99
	VWR INTERNATIONAL INC	09/06/2014	\$97.09
	TFS FISHERSCI ECOM ATL	09/08/2014	\$83.34
	TFS FISHERSCI ECOM ATL	09/08/2014	\$52.04
	PETSMART INC 1089	09/08/2014	\$7.94
	TFS FISHERSCI ECOM ATL	09/08/2014	\$44.08
	TARGET 00011981	09/08/2014	\$105.99
	TFS FISHER SCI HUS	09/08/2014	\$1,209.16
	VWR INTERNATIONAL INC	09/16/2014	\$95.57
	BIOSPEC PRODUCTS INC	09/17/2014	\$83.00
	VWR INTERNATIONAL INC	09/20/2014	\$46.05
	TFS FISHERSCI ECOM ATL	09/27/2014	\$303.86
	ANASPEC, INC.	09/26/2014	\$875.00
			\$3,166.38
CHARLES E BEARD	IN SHADY OAK BUTTERFLY F	09/01/2014	\$191.50
	IN SHADY OAK BUTTERFLY F	09/10/2014	\$227.50
			\$419.00
CHARLES E TONKIN	UPS 0000E06923	08/31/2014	\$16.75
	CINTAS 216	09/04/2014	\$108.37
	UPS 0000E06923	09/07/2014	\$133.70
	VENTRA VENDING 12104	09/08/2014	\$6.00
	ROSEMONT EXPOSITION SERVI	09/09/2014	\$295.00
	VENTRA VENDING 05402	09/11/2014	\$18.00
	UPS 0000E06923	09/14/2014	\$73.96
	CINTAS 216	09/18/2014	\$108.37
	UPS 0000E06923	09/21/2014	\$216.74
	RACKSPACE CLOUD	09/23/2014	\$44.71
	FOOD LION #2209	09/23/2014	\$70.81
	ALL SQUARE DIGITAL SOLUTI	09/24/2014	\$223.29
	SLYREPLY.COM	09/27/2014	\$19.99
	UPS 0000E06923	09/28/2014	\$6.52
			\$1,342.21
CHARLES M. MCRAE	VZWRLSS APOCC VISB	09/13/2014	\$38.01
	WAL-MART #1829	09/15/2014	\$171.72
			\$209.73
CHARLES MCCUEN	BI-LO GROCERY #5539	09/11/2014	\$96.40
	KROGER #428	09/13/2014	\$53.81
	JIMMY JOHN'S # 313 - M	09/12/2014	\$22.25
	WAFFLE HOUSE 0048	09/14/2014	\$136.94
	T J APPLEBE08964489784	09/12/2014	\$126.03
	KROGER #428	09/12/2014	\$57.86
	CHICK-FIL-A #00846	09/13/2014	\$10.77

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Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES MCCUEN	JIMMY JOHN'S # 313 - M	09/12/2014	\$104.25	
	LONGHORN STEAK00054130	09/12/2014	\$409.81	
	SUBWAY 00135897	09/13/2014	\$27.82	
	T J APPLEBE08964489784	09/12/2014	\$128.42	
	SUBWAY 00370478	09/11/2014	\$32.85	
	T J APPLEBE08964489784	09/15/2014	\$219.00	
	WAFFLE HOUSE 0048	09/15/2014	\$131.40	
	COUNTRY INN - ATHENS	09/15/2014	\$2,840.88	
	REASOR'S #19	09/25/2014	\$122.54	
	DELTA AIR 0068251107721	09/25/2014	\$25.00	
	DELTA AIR 0068251507377	09/25/2014	\$25.00	
	FAMILY DOLLAR #5336	09/27/2014	\$52.74	
	DELTA AIR 0068251107697	09/25/2014	\$25.00	
	FAIRFIELD INN & SUITES TU	09/26/2014	\$123.73	
	DELTA AIR 0068251507184	09/25/2014	\$25.00	
	DELTA AIR 0068251507194	09/25/2014	\$25.00	
	TARGET 00017822	09/28/2014	\$43.41	
	DELTA AIR 0068251507383	09/25/2014	\$25.00	
	DELTA AIR 0068251307078	09/25/2014	\$25.00	
	DELTA AIR 0068251507203	09/25/2014	\$25.00	
	DELTA AIR 0068251707103	09/25/2014	\$60.00	
	DELTA AIR 0068251907105	09/25/2014	\$25.00	
	DELTA AIR 0068251307162	09/25/2014	\$35.00	
	ARBY'S 0680	09/29/2014	\$73.00	
	USAIRWAYS 0372374875339	09/28/2014	\$238.60	
	FAIRFIELD INN & SUITES TU	09/28/2014	\$371.19	
	USAIRWAYS 0372374875340	09/28/2014	\$238.60	
				\$5,982.30
	CHARLES R JONES	JOBTARGET LLC	09/19/2014	\$99.00
		OUTDOOR ED LLC	09/18/2014	\$250.00
		LOWES #00661	09/26/2014	\$6.49
				\$355.49
	CHARLES R. KNEPFLE	Amazon.com	09/02/2014	\$33.59
RMS - CLEMSON PRINT CENT		09/11/2014	\$374.50	
RMS - CLEMSON PRINT CENT		09/11/2014	\$245.03	
USAIRWAYS 0372373992750		09/21/2014	\$517.20	
Amazon.com		09/26/2014	\$216.34	
			\$1,386.66	
CHARLES W DAVIS	WSC Windstream PmtFee	09/22/2014	\$193.73	
	WAL-MART #0616	09/23/2014	\$114.44	
	BI-LO GROCERY #5655	09/23/2014	\$62.84	
	CLICK2MAIL 866-665-2787	09/25/2014	\$76.49	
	BED BATH & BEYOND #651	09/27/2014	\$186.98	
	BI-LO GROCERY #5753	09/29/2014	\$25.26	
			\$659.74	

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	SPIRIT COMM EBILLING	09/02/2014	\$3.05
	GRIFF'S FARM AND H	09/02/2014	\$32.98
	SOUTHEASTERN PAPER GROUP	09/03/2014	\$494.51
	XEROX CORP - RBO	09/05/2014	\$14.91
	ATT CONS PHONE PMT	09/05/2014	\$254.18
	BUDDY'S AUTO	09/05/2014	\$48.87
	AMERICAN PAINT HORSE ASSO	09/09/2014	\$585.00
	TRI-COUNTY ACE BLDRS S	09/11/2014	\$4.07
	GRIFF'S FARM AND H	09/15/2014	\$194.47
	CLEMSON AUTO PARTS INC	09/15/2014	\$18.60
	ROGERS OUTDOOR EQUIPME	09/16/2014	\$24.33
	1000BULBS.COM	09/16/2014	\$253.23
	THE SADDLE HORSE REPORT	09/16/2014	\$840.00
	GRIFF'S FARM AND H	09/18/2014	\$51.93
	TRI-COUNTY ACE BLDRS S	09/19/2014	\$10.37
	GRIFF'S FARM AND H	09/19/2014	\$181.23
	SOUTHEASTERN PAPER GROUP	09/23/2014	\$142.76
	CVS PHARMACY #3599 Q03	09/23/2014	\$23.86
	FORT-HILL-NG-BILL-PMNT	09/25/2014	\$25.44
	TOWN OF PENDLETON #1	09/26/2014	\$559.58
			\$3,763.37
CHARLIE MCDONALD	BATTERYSHARKS	09/04/2014	\$130.00
	MOUSER ELECTRONICS DIS	09/04/2014	\$33.94
	B & H PHOTO-VIDEO.COM	09/05/2014	\$240.99
	GALCO INDUSTRIAL ELECTRO	09/05/2014	\$182.28
	TRI-COUNTY ACE BLDRS S	09/10/2014	\$17.11
			\$604.32
CHARLOTTE SWAFFORD	NASBR	09/01/2014	\$150.00
	ADIRONDKSTONEWORKS	09/09/2014	\$2,304.00
	LEICA GEOSYSTEMS	09/11/2014	\$233.06
	LEICA GEOSYSTEMS INC	09/12/2014	\$117.98
	LEICA GEOSYSTEMS	09/16/2014	\$16.44
	SCANTRON CORPORATION	09/26/2014	\$144.00
	AIRGAS SOUTH	09/29/2014	\$88.65
	CLEMSON-UNIV-BOOKS #4900	09/29/2014	\$63.56
			\$3,117.69
CHERYL INGRAM-SMITH	GOLD BIOTECHNOLOGY INC	09/10/2014	\$157.00
	SIGMA ALDRICH US	09/10/2014	\$44.78
	ABCAM	09/11/2014	\$394.00
	TFS FISHERSCI ECOM ATL	09/12/2014	\$84.48
	TFS FISHERSCI ECOM ATL	09/12/2014	\$83.00
	TFS FISHERSCI ECOM ATL	09/16/2014	\$132.43
	IMMUNECHEM	09/18/2014	\$385.00
	SIGMA ALDRICH US	09/19/2014	\$30.14
	SIGMA ALDRICH US	09/23/2014	\$725.66

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,036.49
CHRIS COX	THE GRAPHIC COW CO.	08/29/2014	\$2,316.55
	VZWRLSS MY VZ VB P	09/02/2014	\$196.23
	STAPLES 00111807	09/02/2014	\$1.98
	NATIONAL INTRAMURAL RECR	09/08/2014	\$150.00
	IN PURCHASE OFFICIALS SU	09/08/2014	\$224.80
	BSN SPORT SUPPLY GROUP	09/10/2014	\$103.00
	TRI-COUNTY ACE BLDRS S	09/10/2014	\$20.65
	BSN SPORT SUPPLY GROUP	09/10/2014	\$208.77
	WAL-MART #3222	09/15/2014	\$43.07
	BSN SPORT SUPPLY GROUP	09/17/2014	\$555.00
			\$3,820.05
CHRIS FIOCCHI	BI-LO GROCERY #5539	08/29/2014	\$2.66
	NATIONAL INTRAMURAL RECR	09/15/2014	\$133.00
			\$135.66
CHRIS LEMASTER JR	LOWES #02358	09/16/2014	\$145.71
	LOWES #02358	09/22/2014	\$26.92
	LOWES #02358	09/23/2014	\$27.67
	LOWES #02358	09/23/2014	\$27.67
	BROWN PACKING CO., INC.	09/29/2014	\$68.00
			\$295.97
CHRISTEL HARDEN	UPS 0000891W84	08/31/2014	\$14.16
	UPS 0000891W84	09/07/2014	\$22.97
	AGDIA INC	09/03/2014	\$193.41
	UPS 0000891W84	09/14/2014	\$30.79
	UPS 0000891W84	09/21/2014	\$11.79
	UPS 0000891W84	09/28/2014	\$5.85
			\$278.97
CHRISTI CHAMBERS	MRA REGISTRATION	09/08/2014	\$350.00
	DELTA AIR 0062368760806	09/08/2014	\$390.70
	VZWRLSS APOCC VISB	09/12/2014	\$76.04
	INTUIT QB ONLINE	09/25/2014	\$42.75
	AMAZON MKTPLACE PMTS	09/26/2014	\$64.98
			\$924.47
CHRISTINA M. LEARD	CAMPUS COPY SHOP	09/18/2014	\$109.66
			\$109.66
CHRISTINA T BEDENBAUGH	APL APPLE ONLINE STORE	09/11/2014	\$448.33
			\$448.33
CHRISTINA WELLS	AMAZON MKTPLACE PMTS	09/12/2014	\$26.34
	STAPLES 00108779	09/14/2014	\$7.25
	GOOGLE Google Storage	09/25/2014	\$9.99
			\$43.58
CHRISTINE DINGER	DELTA AIR 0067427004055	09/08/2014	\$621.21

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE DINGER	DELTA AIR 0067427009641	09/08/2014	\$542.77
	AMERICAN CHEMICAL SOCI	09/10/2014	\$176.50
	WESTERN ANALYTICAL PROD	09/17/2014	\$453.00
	STAPLES 00111807	09/16/2014	\$12.40
	MUSC CASHIER'S OFFICE	09/23/2014	\$50.00
			\$1,855.88
CHRISTINE J. PATRICK	BARNWELL SERVICE CENTER	09/09/2014	\$33.21
	SPIRIT COMMUNICATIONS	09/10/2014	\$1.60
	ATT BILL PAYMENT	09/16/2014	\$154.77
		\$189.58	
CHRISTINE W COLE	UPS 0000E39513	08/31/2014	\$11.32
	FEDEX 470118001	08/30/2014	\$6.18
	TRI-COUNTY ACE BLDRS S	09/03/2014	\$27.49
	AMERICAN & EFIRD LLC	09/03/2014	\$1.14
	AMERICAN & EFIRD LLC	09/03/2014	\$64.30
	FEDEX 470533923	09/04/2014	\$27.26
	FEDEX 470672062	09/06/2014	\$169.49
	ATT BILL PAYMENT	09/05/2014	\$602.25
	FEDEX 471167807	09/11/2014	\$126.86
	FEDEX 471301549	09/13/2014	\$531.65
	UPS 0000E39513	09/14/2014	\$67.77
	AMERICAN & EFIRD LLC	09/16/2014	\$67.04
	AMERICAN & EFIRD LLC	09/16/2014	\$1.16
	FEDEX 471623426	09/16/2014	\$8.00
	FEDEX 471808278	09/18/2014	\$45.62
	UPS 0000E39513	09/21/2014	\$103.80
	FEDEX 472245418	09/23/2014	\$12.46
	FEDEX 472558215	09/27/2014	\$25.26
			\$1,899.05
	CHRISTINE W. BABB	USAIRWAYS 0372371278169	08/29/2014
PAYPAL OSH PARK		08/29/2014	\$8.35
PAYPAL OSH PARK		08/29/2014	\$6.95
PAYPAL OSH PARK		08/29/2014	\$6.20
T-MOBILE IVR PAYMENT		09/01/2014	\$277.91
AMAZON MKTPLACE PMTS		09/02/2014	\$11.14
Amazon.com		09/04/2014	\$78.37
UNITED 0167490974701		09/03/2014	\$637.50
AMAZON MKTPLACE PMTS		09/04/2014	\$80.36
AMAZON MKTPLACE PMTS		09/04/2014	\$9.99
Amazon.com		09/04/2014	\$35.57
Amazon.com		09/04/2014	\$52.92
SPARKFUN ELECTRONICS		09/04/2014	\$181.67
EXPEDIA 184390945220		09/04/2014	\$7.00
SPARKFUN ELECTRONICS		09/05/2014	\$84.22
WWW.NEWEGG.COM		09/05/2014	\$607.92

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Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTINE W. BABB	VZWRLSS IVR VB	09/10/2014	\$38.07	
	IEEE CB CONFERENCE	09/10/2014	\$450.00	
	IEEE CB CONFERENCE	09/10/2014	\$650.00	
	OCCIPITAL/STRUCTURE.IO	09/11/2014	\$499.00	
	ACM SIG-CONFERENCES	09/11/2014	\$825.00	
	ACM SIG-CONFERENCES	09/11/2014	\$950.00	
	MEASUREMNT COMPUTNG	09/12/2014	\$105.75	
	USAIRWAYS 0372372741383	09/11/2014	\$617.70	
	FLORIDA CITRUS MUTUAL	09/12/2014	\$495.00	
	IEEE CB CONFERENCE	09/12/2014	\$650.00	
	esweek 2014	09/12/2014	\$600.00	
	SPARKFUN ELECTRONICS	09/12/2014	\$510.30	
	FLORIDA CITRUS MUTUAL	09/12/2014	\$495.00	
	WPCHRG.COM	09/15/2014	\$99.00	
	TEXAS INSTRUMENTS FULFIL	09/19/2014	\$24.00	
	TEXAS INSTRUMENTS FULFIL	09/19/2014	\$72.00	
	WWW.NEWEGG.COM	09/24/2014	\$59.99	
	WWW.NEWEGG.COM	09/24/2014	\$836.18	
	WWW.NEWEGG.COM	09/26/2014	\$24.99	
	Amazon.com	09/26/2014	\$14.65	
	GOOGLE Devices	09/26/2014	\$1,605.00	
	Amazon.com	09/28/2014	\$366.31	
				\$12,420.71
	CHRISTOPHER J POST	TECHSMITH CORPORATION	08/29/2014	\$9.95
		PAYPAL AUTOAERON	09/02/2014	\$40.00
		DIGITALOCEAN	09/02/2014	\$4.98
		Amazon Web Services	09/02/2014	\$348.17
		Amazon Digital Svcs	09/04/2014	\$99.99
Amazon.com		09/04/2014	\$18.99	
PAK MAIL SENECA		09/05/2014	\$18.02	
PAK MAIL SENECA		09/08/2014	\$20.75	
CAN CANONUSA DIRECT		09/09/2014	\$278.18	
PAYPAL RACHAELMAEL		09/10/2014	\$7.85	
PAYPAL LIAOLWP		09/10/2014	\$21.78	
PAYPAL UHOBBIES		09/10/2014	\$130.85	
PAYPAL VECTORMOUNT		09/11/2014	\$41.35	
ASI KICKSTARTER COM		09/11/2014	\$290.00	
WWW.NEWEGG.COM		09/11/2014	\$169.99	
PAK MAIL SENECA		09/11/2014	\$23.30	
AMAZON MKTPLACE PMTS		09/13/2014	\$4.99	
AMAZON MKTPLACE PMTS		09/12/2014	\$129.99	
PAYPAL EASTWESTSTA		09/14/2014	\$11.99	
AMAZON MKTPLACE PMTS		09/12/2014	\$89.56	
AMAZON MKTPLACE PMTS		09/12/2014	\$11.24	
CVS PHARMACY #4026 Q03		09/15/2014	\$21.39	
PAYPAL GYZO33		09/17/2014	\$22.99	

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	PAK MAIL SENECA	09/18/2014	\$22.45
	PAYPAL NEWER STAR	09/20/2014	\$25.69
	AMAZON MKTPLACE PMTS	09/22/2014	\$1.43
	Amazon.com	09/22/2014	\$7.78
	AMAZON MKTPLACE PMTS	09/22/2014	\$6.99
	MCMASTER-CARR	09/22/2014	\$37.83
	SHERWIN WILLIAMS #2658	09/26/2014	\$19.04
	Amazon.com	09/26/2014	\$15.73
	TECHSMITH CORPORATION	09/29/2014	\$9.95
			\$1,963.19
CHRISTOPHER KITCHENS	DSC CONSUMABLES INC	09/17/2014	\$54.90
			\$54.90
CHRISTOPHER L RAY	AT&T DATA	09/23/2014	\$30.00
	CARIBBEAN CAR WASH	09/26/2014	\$8.00
			\$38.00
CHRISTOPHER P WOOD	B & H PHOTO-VIDEO.COM	09/01/2014	\$149.95
	THE UPS STORE 3497	09/02/2014	\$117.06
	AGENT FEE 8900631911366	09/01/2014	\$50.00
	USAIRWAYS 0377429845133	09/01/2014	\$459.20
	Amazon.com	09/03/2014	\$338.88
	AGENT FEE 8900632097071	09/03/2014	\$50.00
	USAIRWAYS 0377429845144	09/03/2014	\$459.20
	BRADLEY CONT ED E-PAY	09/06/2014	\$675.00
	CLEMSON-UNIV-BOOKS #4900	09/04/2014	\$21.66
	AGENT FEE 8900632097082	09/08/2014	\$50.00
	AMERICAN AI 0017429845154	09/08/2014	\$480.20
	VZWRLSS IVR VB	09/09/2014	\$108.03
	WV TREASURY EDUCATION REC	09/05/2014	\$495.00
	VZWRLSS IVR VB	09/10/2014	\$108.03
	APLU	09/10/2014	\$625.00
	THE UPS STORE 3497	09/15/2014	\$14.63
	CLEMSON COMPUTER ST	09/15/2014	\$1,065.69
	CLEMSON COMPUTER ST	09/16/2014	\$18.14
	Amazon.com	09/17/2014	\$139.98
	CLEMSON-UNIV-BOOKS #4900	09/18/2014	\$74.56
	THE SLOAN CONSORTIUM	09/19/2014	\$750.00
	BRADLEY CONT ED E-PAY	09/19/2014	\$675.00
	AGENT FEE 8900632208530	09/22/2014	\$50.00
	UNITED 0167429845194	09/22/2014	\$602.20
	AGENT FEE 8900632208538	09/26/2014	\$50.00
	USAIRWAYS 0377429845205	09/26/2014	\$203.70
CHRISTOPHER S HUTCHINGS	Amazon.com	09/12/2014	\$12.36
	AMAZON MKTPLACE PMTS	09/12/2014	\$7.15
	TRI-COUNTY ACE BLDRS S	09/16/2014	\$8.82

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	09/16/2014	\$44.46
	TRI-COUNTY ACE BLDRS S	09/16/2014	\$4.24
	WW GRAINGER	09/23/2014	\$58.25
	MANFLOW	09/24/2014	\$104.00
	ULINE SHIP SUPPLIES	09/24/2014	\$338.36
	WW GRAINGER	09/23/2014	\$4.34
	AIRITE INC	09/24/2014	\$1,272.83
	WW GRAINGER	09/24/2014	\$4.88
	WW GRAINGER	09/25/2014	\$29.27
			\$1,888.96
CINDY LEE	DROPBOX	09/01/2014	\$99.00
	DIAMOND SPRINGS WATER	09/01/2014	\$47.28
	SURVEYMONKEY.COM	09/11/2014	\$299.00
	AMAZON MKTPLACE PMTS	09/14/2014	\$115.00
	DIAMOND SPRINGS WATER	09/26/2014	\$68.27
	DAVIS BUSINESS SYSTEMS IN	09/26/2014	\$26.20
CLAIRE M. CAPPIO	DOCUCOPIES.COM	09/11/2014	\$87.85
			\$87.85
CLINT CARTER	HARBOR FREIGHT CATALOG	08/29/2014	\$107.01
	DIXIE AUTO PARTS OF WALTE	09/02/2014	\$80.11
	DIXIE AUTO PARTS OF WALTE	09/03/2014	\$5.13
	INTERSTATE BATTERIES	09/03/2014	\$11.40
	CERTIPIK USA	09/10/2014	\$1,962.84
	TRACTOR SUPPLY CO #1708	09/11/2014	\$20.32
	INTERSTATE BATTERIES	09/12/2014	\$95.95
	HYDRADYNE FLUID AIR 590	09/19/2014	\$607.48
	BLANCHARD EQUIPMENT	09/23/2014	\$353.62
	BLANCHARD EQUIPMENT	09/24/2014	\$345.18
	STARR TRACKS	09/23/2014	\$12.65
CODY K GREENE	GOLDMAN'S TRUE VALUE	08/29/2014	\$45.30
	COLD CREEK NURSERIES INC	08/29/2014	\$67.39
	SC.GOV	08/29/2014	\$276.00
	BI-LO #5810	08/30/2014	\$138.90
	SC LAW ENFORCEMENT	09/01/2014	\$25.00
	GOLDMAN'S TRUE VALUE	09/01/2014	\$18.18
	BI-LO #5810	09/03/2014	\$76.34
	BI-LO #5810	09/06/2014	\$11.98
	CORBIN TURF ONAMENTAL SUP	09/05/2014	\$177.62
	DOLLAR GENERAL # 11289	09/06/2014	\$5.50
	DOLLAR GENERAL # 11289	09/08/2014	\$75.27
	LARRYS PLUMBING & IRRIGAT	09/10/2014	\$43.23
	INGATE PROFESSIONAL PHARM	09/11/2014	\$32.99
	INGATE PROFESSIONAL PHARM	09/11/2014	\$21.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	WAL-MART #0514	09/15/2014	\$102.46
	MORRIS TIRE & AUTO	09/23/2014	\$22.00
	LOWES #00639	09/24/2014	\$749.75
	GOLDMAN'S TRUE VALUE	09/26/2014	\$76.08
	DOLLAR GENERAL # 11289	09/26/2014	\$42.00
	THE HOME DEPOT 1117	09/28/2014	\$203.39
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	THE HOME DEPOT 1117	09/28/2014	\$180.61
			\$2,466.98
CONNIE N. LAKE	CU PSA SHOPPING MALL	09/10/2014	\$126.00
	DOLLAR-GENERAL #4620	09/12/2014	\$7.49
	BI-LO #5803	09/12/2014	\$36.36
	DOLLAR-GENERAL #3800	09/11/2014	\$23.00
	GREENWOOD DISCOUNT CENTER	09/15/2014	\$73.94
	GREENWOOD DISCOUNT CENTER	09/15/2014	\$77.42
	DOLRTREE 5278 00052787	09/15/2014	\$10.60
	THE HARDWARE STORE	09/16/2014	\$46.51
	BI-LO #5803	09/16/2014	\$76.88
	THE HARDWARE STORE	09/16/2014	\$19.00
	CU PSA SHOPPING MALL	09/15/2014	\$21.00
	DOLLAR-GENERAL #3800	09/16/2014	\$14.89
	DOLLAR-GENERAL #3800	09/16/2014	\$5.89
	USPS 45782001329816386	09/18/2014	\$19.99
	SALUDA MOTOR SALES	09/18/2014	\$44.92
	CU PSA SHOPPING MALL	09/23/2014	\$14.00
	FREDS 00028688	09/24/2014	\$31.03
	DAYS INN	09/26/2014	\$72.45
	003 CENTURYLINK MY ACCOUN	09/26/2014	\$163.24
	DAYS INN	09/26/2014	\$72.45
SPIRIT COMMUNICATIONS	09/26/2014	\$17.03	
			\$974.09
CONNIE SEXTON	UPS 0000A6F959	08/31/2014	\$30.64
	USPS 45168006329807708	09/03/2014	\$55.26
	USAIRWAYS 0372371848402	09/03/2014	\$323.20
	USAIRWAYS 0377491223860	09/04/2014	\$283.20
	CAMPUS COPY SHOP	09/05/2014	\$42.27
	UPS 0000A6F959	09/07/2014	\$22.30
	USPS 45168006329807708	09/11/2014	\$20.70
	UPS 0000A6F959	09/21/2014	\$29.00
	UPS 0000A6F959	09/28/2014	\$77.58
			\$884.15
CORA M. ALLARD	AMAZON MKTPLACE PMTS	09/03/2014	\$40.65
	CLEMSON COMPUTER ST	09/10/2014	\$64.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CORA M. ALLARD	AMAZON MKTPLACE PMTS	09/11/2014	\$10.99
			\$115.81
COREY J CRAIG	KOLDROK WATERS & COFFEE	08/28/2014	\$20.79
	SlimDown	08/30/2014	\$49.95
	SPIRIT COMM EBILLING	09/02/2014	\$11.10
	FAMILY DOLLAR #0212	09/05/2014	\$2.02
	FTC	09/08/2014	\$140.42
	BI-LO GROCERY #5441	09/10/2014	\$17.17
	NATIONAL 4-H COUNCIL SUPP	09/10/2014	\$172.70
	FREDS 00021055	09/10/2014	\$42.75
	PURECLEAN	09/14/2014	\$49.95
	EB SOUTH CAROLINA PRE	09/17/2014	\$35.00
	CVS PHARMACY #7384 Q03	09/16/2014	\$7.48
	GarciniaDiet	09/18/2014	\$49.95
			\$599.28
COURTNEY L BROWN	ARROW ECOMMERCE	09/15/2014	\$211.43
	LOWES #03071	09/22/2014	\$109.74
	AUGUST INDUSTRIES INC	09/22/2014	\$1,134.75
	CLEMSON AUTO PARTS INC	09/22/2014	\$141.63
		\$1,597.55	
CYNTHIA D HADLOCK	CABLES N MOR INC.	08/28/2014	\$23.77
	NACUBO	09/03/2014	\$500.00
	NCSU COM ERM INT	09/08/2014	\$1,150.00
	ATLANTIC INFORMATION SERV	09/17/2014	\$486.00
		\$2,159.77	
CYNTHIA RAE GRAVELY	WWW.NEWEGG.COM	08/29/2014	\$19.99
	UPS 1ZV83F091394449234	08/29/2014	\$16.41
	WWW.NEWEGG.COM	08/29/2014	\$17.99
	ELLSWORTH ADHESIVES	09/04/2014	\$181.73
	A2Z OZONE SYSTEMS	09/16/2014	\$100.85
	AMAZON MKTPLACE PMTS	09/15/2014	\$35.74
	THORLABS	09/17/2014	\$207.26
	LOWES #03071	09/18/2014	\$225.82
	PAYPAL EBEST24365	09/22/2014	\$37.98
	LOWES #03071	09/22/2014	\$119.72
	BATTERYSTUFF COM	09/23/2014	\$384.68
	POWER STREAM TECHNOLOGY	09/22/2014	\$30.17
			\$1,378.34
CYNTHIA RAGUSA	IEEE PRODUCTS & SERVICES	09/11/2014	\$1,487.50
			\$1,487.50
CYNTHIA WELSH	DOLLAR-GENERAL MKT #4450	09/09/2014	\$4.32
	WAL-MART #1135	09/16/2014	\$105.22
	USPS 45064000129800026	09/18/2014	\$2.73
		\$112.27	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	CHANDLERS REED HOOKS	08/28/2014	\$36.00
	FELLERS INC	08/28/2014	\$343.42
	SKILLSHARE SKILLSHARE	09/04/2014	\$9.95
	MAC PAPERS INC	09/04/2014	\$269.47
	ALL SQUARE DIGITAL SOLUTI	09/10/2014	\$946.95
	ALL SQUARE DIGITAL SOLUTI	09/10/2014	\$266.29
	ALL SQUARE DIGITAL SOLUTI	09/10/2014	\$1,209.10
	XEROX CORPORATION/RBO	09/11/2014	\$94.19
	XEROX CORPORATION/RBO	09/11/2014	\$162.59
	ALL SQUARE DIGITAL SOLUTI	09/15/2014	\$34.74
	SIGNWORLD	09/15/2014	\$413.88
	ALL SQUARE DIGITAL SOLUTI	09/16/2014	\$374.91
	FRAME DESTINATION	09/17/2014	\$58.31
	THE TRANSFORM GROUP	09/17/2014	\$1,578.49
	SAFEWARE	09/17/2014	\$327.00
	DBC BLICK ART MATERIAL	09/19/2014	\$179.19
	ULINE SHIP SUPPLIES	09/19/2014	\$69.92
	TRI-COUNTY ACE BLDRS S	09/23/2014	\$20.32
	ALL SQUARE DIGITAL SOLUTI	09/25/2014	\$1,411.33
	MAC PAPERS INC	09/29/2014	\$418.37
			\$8,224.42
DANIEL E. WUESTE	ROBERT J RUTLAND CENTER	09/08/2014	\$110.00
	ROBERT J RUTLAND CENTER	09/08/2014	\$190.00
	AMAZON MKTPLACE PMTS	09/10/2014	\$36.95
	STAMPS.COM	09/10/2014	\$15.99
	USAIRWAYS 0377427220611	09/10/2014	\$498.70
	THE CORPORATE CONNECTI	09/10/2014	\$299.86
	DELTA AIR 0067427346998	09/11/2014	\$403.70
	BRITISH A 1258515955217	09/13/2014	\$27.35
	DELL SALES & SERVICE	09/26/2014	\$165.79
	DELTA AIR 0062370965540	09/27/2014	\$679.80
	AMER INSTIT OF ARCHIT	09/29/2014	\$875.00
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	09/10/2014	\$5.17
	PENDLETON TIRE COMPANY	09/10/2014	\$563.44
	TRI STAR	09/11/2014	\$55.15
	PENDLETON TIRE COMPANY	09/11/2014	\$508.36
	BOBBY WOOD CHEVROLET	09/12/2014	\$15.69
	TRACTOR SUPPLY #1210	09/19/2014	\$105.87
	LOWES #03071	09/24/2014	\$35.07
			\$1,288.75
DANIEL M ANDERSON	SEI WORLDDRUGBYSHOPELIT	08/29/2014	\$108.99
	DISCRAFT	09/03/2014	\$805.60
	ARC SERVICES/TRAINING	09/09/2014	\$137.70
	WALMART.COM 8009666546	09/11/2014	\$24.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	SOUTH CAROLINA RECREATION	09/14/2014	\$190.00
	NOLS	09/17/2014	\$355.00
	YAHOO FLICKR PRO US	09/22/2014	\$24.95
	YAHOO FLICKR PRO US	09/22/2014	\$24.95
	CASCADE DESIGNS	09/25/2014	\$571.36
			\$2,242.64
DANIEL M. SCHMIEDT	FEDEX 470337264	09/01/2014	\$18.12
	AMAZON MKTPLACE PMTS	09/05/2014	\$870.94
	AMAZON MKTPLACE PMTS	09/06/2014	\$112.48
	AMAZON MKTPLACE PMTS	09/10/2014	\$921.70
	EDUCAUSE	09/11/2014	\$760.00
	FEDEX 471523417	09/15/2014	\$36.18
	TWC TIME WARNER CABLE	09/18/2014	\$473.42
	USAIRWAYS 0372374164780	09/23/2014	\$750.70
	USAIRWAYS 0372181930125	09/23/2014	\$29.00
	AMAZON MKTPLACE PMTS	09/27/2014	\$87.00
	FEDEX 472769792	09/29/2014	\$23.63
DANIEL N. HARDING	TIGER TOWN GRAPHICS	09/26/2014	\$1,674.55
			\$1,674.55
DANIEL R HITCHCOCK	INST COMPUTATIONAL ECOL	09/15/2014	\$50.00
	INST COMPUTATIONAL ECOL	09/15/2014	\$195.00
	PALMETTO ACE HOME CENTER	09/22/2014	\$12.71
	DLX APLUS DLX FOR BUS	09/25/2014	\$8.95
			\$266.66
DANIEL R. METZ	AMAZON MKTPLACE PMTS	09/08/2014	\$34.97
	AMAZON MKTPLACE PMTS	09/09/2014	\$26.45
	TOP OF THE LINE	09/11/2014	\$28.62
	LOWES #03071	09/10/2014	\$26.35
	PRESSLEY AUTO SERVICE	09/09/2014	\$216.50
	LOWES #03071	09/16/2014	\$143.55
	LOWES #03071	09/18/2014	\$3.05
	LOWES #03071	09/18/2014	\$44.99
	PAYPAL DAVID	09/24/2014	\$269.98
	LOWES #03071	09/25/2014	\$44.70
	R&R GOLF CARTS	09/24/2014	\$23.32
	TRI-COUNTY ACE BLDRS S	09/27/2014	\$5.07
	LOWES #03071	09/26/2014	\$37.09
	ADVANCE AUTO PARTS #5360	09/25/2014	\$31.43
DANNY H ROBERTS	THE UPS STORE 3497	09/02/2014	\$13.79
	EAST PARK PRINTING	09/05/2014	\$179.76
	CLEMSON CENTRAL STRGE	09/15/2014	\$115.00
	THE UPS STORE 3497	09/25/2014	\$32.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$341.53
DANNY M HOWARD	B & H PHOTO-VIDEO.COM	08/29/2014	\$7.49
	NATIONAL 4-H COUNCIL SUPP	08/28/2014	\$432.01
	STAPLES 00118018	09/03/2014	\$43.71
	STAPLES 00118018	09/04/2014	\$37.06
	PUBLIX #1148	09/05/2014	\$5.87
	WC TECH ER	09/09/2014	\$106.00
	SPIRIT COMMUNICATIONS	09/09/2014	\$6.25
	PUBLIX #1148	09/09/2014	\$57.92
	KMART 4016	09/11/2014	\$111.46
	VZWRLSS PRPAY AUTOPAY	09/15/2014	\$20.00
	CARHARTT	09/15/2014	\$180.19
	CU PSA SHOPPING MALL	09/15/2014	\$133.00
	PUBLIX #1148	09/16/2014	\$24.17
	ANDERSON STAMP AND ENGRAV	09/17/2014	\$10.60
	PUBLIX #1148	09/18/2014	\$15.43
	NRA SERVSAFE	09/17/2014	\$1,275.52
	THE UPS STORE #2676	09/19/2014	\$10.72
	PUBLIX #1148	09/22/2014	\$27.14
	NORTH CAROLINA NUR	09/24/2014	\$90.00
	ATT BILL PAYMENT	09/26/2014	\$182.10
	PLUS INC	09/24/2014	\$97.52
	NRA SERVSAFE	09/24/2014	\$2,424.92
	USPS 45362502729802915	09/26/2014	\$129.00
	CARHARTT	09/26/2014	\$174.89
	THE UPS STORE #2676	09/26/2014	\$13.25
			\$5,616.22
DANNY POOLE	WM SUPERCENTER #3222	08/31/2014	\$152.95
	ULINE SHIP SUPPLIES	09/25/2014	\$217.12
			\$370.07
DARA PARK	LOWES #03071	09/03/2014	\$82.75
	DECAGON DEVICES	09/04/2014	\$1,018.11
			\$1,100.86
DARLAS C MOORE	SPIRIT COMM EBILLING	09/02/2014	\$35.04
	STAPLES 00104042	09/11/2014	\$40.15
	CTS FRONTIER PHONE PAY	09/15/2014	\$192.97
	KONICA MINOLTA BUSINESS	09/17/2014	\$515.05
	PIG CREEK FEED & GARDE	09/19/2014	\$33.48
			\$816.69
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	09/24/2014	\$50.08
			\$50.08
DAVID B WHITE	USPS 45690006729829090	09/10/2014	\$7.05
			\$7.05
DAVID BENNETT	LOWES #03071	09/01/2014	\$26.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BENNETT	HARBOR FREIGHT CATALOG	09/05/2014	\$81.60
			\$108.33
DAVID E. CROSBY	ALLENDALE HARDWARE	09/04/2014	\$32.90
	AMAZON MKTPLACE PMTS	09/15/2014	\$19.73
	Amazon.com	09/16/2014	\$18.03
			\$70.66
DAVID FELICIANO	ABCAM	09/03/2014	\$434.00
	INTEGRATED DNA TECH	09/08/2014	\$164.42
	HOLIDAY INN EXPRESS &	09/08/2014	\$140.72
	CELLSIGNAL.COM	09/23/2014	\$264.00
			\$1,003.14
DAVID FROCK	BOWLING SUPPLY COMPANY	09/23/2014	\$433.15
			\$433.15
DAVID HARTMANN	FACEBOOK 4ADJ86JC32	08/31/2014	\$5.67
	VENDINI TICKETS	09/02/2014	\$1,168.75
	ZENPROAUDIO.COM	09/03/2014	\$373.43
	WM SUPERCENTER #3222	09/07/2014	\$13.42
	FACEBOOK SZ8CB66C32	09/05/2014	\$25.24
	SWEETWATER SOUND INC	09/04/2014	\$300.13
	DOLRTREE 2832 00028324	09/07/2014	\$7.49
	ISOTHERMAL CC WNCW-FM	09/09/2014	\$232.50
	CLEMSON COMPUTER ST	09/08/2014	\$74.89
	ANDERSON INDEPENDENT	09/09/2014	\$225.00
	UPS 000000RA7125364	09/09/2014	\$34.20
	WGTK- FM	09/09/2014	\$960.00
	WALMART.COM	09/09/2014	\$49.19
	RMS - CLEMSON PRINT CENT	09/10/2014	\$334.38
	RMS - CLEMSON PRINT CENT	09/10/2014	\$829.79
	RMS - CLEMSON PRINT CENT	09/10/2014	\$74.90
	RMS - CLEMSON PRINT CENT	09/10/2014	\$230.05
	RMS - CLEMSON PRINT CENT	09/10/2014	\$86.67
	ETV ENDOWMENT OF SC	09/10/2014	\$812.30
	RMS - CLEMSON PRINT CENT	09/10/2014	\$80.25
	FACEBOOK P8LLH6EC32	09/11/2014	\$50.27
	UPSTATE KIDS	09/11/2014	\$477.50
	TCG	09/15/2014	\$150.00
	LUCKS MUSIC LIBRARY INC	09/16/2014	\$168.84
	GOOGLE ADWS1762490638	09/16/2014	\$40.25
	RMS - CLEMSON PRINT CENT	09/17/2014	\$389.48
	AMAZON MKTPLACE PMTS	09/20/2014	\$68.42
	AMAZON MKTPLACE PMTS	09/23/2014	\$57.69
	SQ WELCOME TO 1979/MARA	09/23/2014	\$175.00
	AMAZON MKTPLACE PMTS	09/25/2014	\$8.42
	JBLPRO	09/24/2014	\$26.64
	THE PEACE CENTER	09/24/2014	\$429.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	UNITED 0162423162910	09/24/2014	\$1,295.20
	DELTA AIR 0062370260827	09/25/2014	\$212.70
			\$9,467.66
DAVID MANN	LOWES #01983	09/02/2014	\$58.61
	NORTHERN TOOL EQUIPMNT	09/02/2014	\$292.37
	WW GRAINGER	09/10/2014	\$139.56
	BECKHOFF AUTOMATION LLC	09/17/2014	\$441.89
	NAPA AUTO 0022603	09/17/2014	\$79.42
	NAPA AUTO 0026146	09/17/2014	\$121.85
	ECHOLS OIL COMPANY INC	09/25/2014	\$581.85
			\$1,715.55
DAVID MOLINE	LOWES #03071	09/01/2014	\$7.47
	WM SUPERCENTER #3222	09/01/2014	\$47.29
	LOWES #03071	09/05/2014	\$3.83
	SHERWIN WILLIAMS #2658	09/05/2014	\$16.69
	PAYPAL SAROBINSON	09/08/2014	\$250.00
	TRI-COUNTY ACE BLDRS S	09/12/2014	\$12.84
	PAYPAL POLOLU COM	09/16/2014	\$33.80
	WWW.NEWEGG.COM	09/29/2014	\$231.90
	LOWES #03071	09/29/2014	\$32.08
			\$635.90
DAVID NEYENS	Amazon.com	09/05/2014	\$187.68
	AMAZON MKTPLACE PMTS	09/05/2014	\$23.64
	HFES-CONF FEES	09/09/2014	\$525.00
	AMAZON MKTPLACE PMTS	09/12/2014	\$21.03
	HFES-CONF FEES	09/19/2014	\$625.00
	Amazon.com	09/29/2014	\$22.24
			\$1,404.59
DAVID PARKER	SPIRIT COMM EBILLING	09/02/2014	\$1.16
	ATT BILL PAYMENT	09/04/2014	\$305.34
	BOARD OF PUBLIC WORKS	09/04/2014	\$262.43
		\$568.93	
DAVID R OUELLETTE	CAPT HARRYS FISHING	09/11/2014	\$40.60
	AMAZON MKTPLACE PMTS	09/19/2014	\$70.48
	CAPT HARRYS FISHING	09/24/2014	\$82.90
		\$193.98	
DAVID ROBERT LEE	GOTPRINT.COM	09/04/2014	\$494.22
	GOTPRINT.COM	09/09/2014	\$175.98
	EAST PARK PRINTING	09/10/2014	\$522.16
	STOCKLAYOUTS LLC	09/19/2014	\$299.00
	BC. BASECAMP 2619457	09/22/2014	\$20.00
	EAST PARK PRINTING	09/26/2014	\$169.06
		\$1,680.42	
DAVID TONKYN	HC CLEMSON UNIV DIR	09/17/2014	\$180.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$180.77
DAVID W DRYDEN	GREETINGCARDUNIVERS	09/01/2014	\$13.95
	B & H PHOTO-VIDEO.COM	09/02/2014	\$583.90
	STAPLES DIRECT	09/03/2014	\$46.31
	AP BOOKSTORE.COM	09/09/2014	\$404.91
	THREE ISLANDS PRESS	09/16/2014	\$39.00
	WAYFAIR Wayfair	09/17/2014	\$504.00
	NIKON INC	09/25/2014	\$458.45
	APL ITUNES.COM/BILL	09/26/2014	\$64.99
			\$2,115.51
DAVID WHITE	DELTA AIR 0067440405122	09/03/2014	\$1,878.98
	USAIRWAYS 0372371818197	09/03/2014	\$215.10
	DELTA AIR 0067426650738	09/03/2014	\$147.10
	PLN PRICELINE.COM AIR	09/04/2014	\$7.00
	ETHIOPIANAIR0717440405121	09/03/2014	\$1,388.22
	PLN PRICELINE.COM AIR	09/04/2014	\$17.00
	CLEMSON COMPUTER ST	09/22/2014	\$759.67
			\$4,413.07
DEANNA BURNS	WWW.IFAMA.ORG	08/28/2014	\$1,150.00
	VZWLSS APOCC VISB	09/04/2014	\$80.10
	LOWES #03071	09/12/2014	\$227.01
	Amazon.com	09/16/2014	\$149.10
			\$1,606.21
DEBBIE CROWE	ACUHO-I	09/05/2014	\$509.00
	UNITED REBUILDERS INC	09/08/2014	\$318.00
	AMER SOC CIVIL ENGINEERS	09/08/2014	\$1,595.00
			\$2,422.00
DEBORAH DALHOUSE	CLEMSON COMPUTER ST	09/02/2014	\$85.59
	FEDEX 864212861782	09/04/2014	\$6.02
	BURRELLESLUCE	09/05/2014	\$372.67
	HOOTSUITE MEDIA INC.	09/05/2014	\$9.99
	AMAZON MKTPLACE PMTS	09/09/2014	\$23.90
	FEDEX 864212861771	09/13/2014	\$7.16
	NEW YORK TIMES DIGITAL	09/17/2014	\$7.50
	FEDEX 864212861750	09/16/2014	\$50.08
	AMAZON MKTPLACE PMTS	09/18/2014	\$34.69
	SHARP BUS SYS CAROLINAS	09/18/2014	\$102.10
			\$699.70
DEBORAH K KOON	THEWASSERSTROMCOMPANY	08/31/2014	\$210.84
	IN VETERINARY CONCEPTS I	09/02/2014	\$33.81
	UNIVENTURE, INC.	09/04/2014	\$44.84
	DODGELAND OF COLUMBIA	09/04/2014	\$889.95
	SC.GOV	09/03/2014	\$48.52
	VZWLSS APOCC VISB	09/05/2014	\$304.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	CUTLER'S SUPPLY	09/08/2014	\$334.20
	HARGRAY TEMP	09/08/2014	\$51.77
	SMITH POULTRY SUPPLIES	09/08/2014	\$155.84
	MWI VETERINARY SUPPLY CO	09/08/2014	\$8.65
	USAIRWAYS 0372372402070	09/08/2014	\$388.20
	US ANIMAL HEALTH ASSOC	09/08/2014	\$415.00
	API-FOOD QUALITY INC	09/09/2014	\$1,450.00
	USAIRWAYS 0372372391803	09/08/2014	\$322.70
	AMERICAN WEIGH SCALES INC	09/09/2014	\$27.64
	US ANIMAL HEALTH ASSOC	09/11/2014	\$415.00
	USAIRWAYS 0372372749994	09/11/2014	\$388.20
	THEWASSERSTROMCOMPANY	09/14/2014	\$6.18
	VZWRLSS APOCC VISB	09/12/2014	\$642.24
	THEWASSERSTROMCOMPANY	09/14/2014	\$36.08
	COMPORIUM-LTC RP	09/12/2014	\$53.26
	VZWRLSS APOCC VISB	09/15/2014	\$87.26
	WM EZPAY	09/15/2014	\$403.65
	US ANIMAL HEALTH ASSOC	09/15/2014	\$250.00
	SIMPLEX GRINNELL WEB P	09/16/2014	\$102.26
	USDA APHIS ACT HLDR	09/16/2014	\$638.00
	SIMPLEX GRINNELL WEB P	09/16/2014	\$350.00
	USDA APHIS ACT HLDR	09/16/2014	\$638.00
	Palmetto of Richland Coun	09/15/2014	\$185.81
	POPULATION HEALTH	09/16/2014	\$4.89
	US ANIMAL HEALTH ASSOC	09/16/2014	\$415.00
	USAIRWAYS 0372373335908	09/16/2014	\$322.70
	ATHENS DIAGNOSTIC LAB	09/17/2014	\$30.00
	S. C. ASSOCIATION OF V	09/17/2014	\$210.00
	US ANIMAL HEALTH ASSOC	09/19/2014	\$250.00
	AMAZON MKTPLACE PMTS	09/20/2014	\$40.49
	AT&T BILL PAYMENT	09/20/2014	\$49.83
	AMAZON MKTPLACE PMTS	09/22/2014	\$19.98
	Urolithiasis Lab Inc	09/22/2014	\$23.00
	UPEI ACCOUNTING OFFICE	09/22/2014	\$292.93
	US ANIMAL HEALTH ASSOC	09/22/2014	\$110.00
	DCPAH	09/24/2014	\$42.00
	VZWRLSS APOCC VISB	09/27/2014	\$71.90
	AMAZON MKTPLACE PMTS	09/27/2014	\$16.48
	WSC Windstream Pmt&Fee	09/29/2014	\$50.81
DEBRA FRANKS	ACTION BASED LEARNING	09/02/2014	\$100.80
	Amazon.com	09/11/2014	\$44.78
	Amazon.com	09/11/2014	\$28.64
	Amazon.com	09/11/2014	\$38.88
	AMAZON MKTPLACE PMTS	09/12/2014	\$123.54
	Amazon Services-Kindle	09/19/2014	\$8.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA FRANKS	Amazon Services-Kindle	09/19/2014	\$9.99	
	Amazon Services-Kindle	09/19/2014	\$9.99	
	Amazon Services-Kindle	09/19/2014	\$8.54	
	Amazon Services-Kindle	09/19/2014	\$9.99	
	Amazon Services-Kindle	09/19/2014	\$9.99	
	Amazon Services-Kindle	09/19/2014	\$9.99	
	Amazon Services-Kindle	09/19/2014	\$9.99	
	Amazon Services-Kindle	09/19/2014	\$9.99	
	Amazon Services-Kindle	09/19/2014	\$9.99	
	Amazon Services-Kindle	09/19/2014	\$8.54	
	Amazon Services-Kindle	09/19/2014	\$9.99	
	Amazon Services-Kindle	09/19/2014	\$8.26	
	PAYPAL AACTE STORE	09/19/2014	\$400.00	
	Amazon Services-Kindle	09/19/2014	\$8.54	
	Amazon Services-Kindle	09/22/2014	\$9.99	
	Amazon Services-Kindle	09/22/2014	\$9.99	
	Amazon Services-Kindle	09/22/2014	\$8.54	
	Amazon Services-Kindle	09/22/2014	\$9.99	
	Amazon Services-Kindle	09/22/2014	\$9.99	
	Amazon.com	09/22/2014	\$703.84	
	AMAZON MKTPLACE PMTS	09/24/2014	\$42.30	
	Amazon.com	09/25/2014	\$703.84	
	Amazon.com	09/26/2014	\$163.96	
				\$2,521.14
	DEBRA M GALLOWAY	REV.COM	08/29/2014	\$63.75
		RICOH RMS-CLEMSON	08/29/2014	\$6.85
		FACEBOOK KHMK962U42	08/31/2014	\$7.05
		IN PRODUCTION ASSOCIATES	09/03/2014	\$1,067.50
CU ACCTS RCVBL ONLINE		09/01/2014	\$5,000.00	
CU ACCTS RCVBL ONLINE		09/03/2014	\$875.00	
CU ACCTS RCVBL ONLINE		09/03/2014	\$125.00	
D J WALL ST JOURNAL		09/04/2014	\$125.45	
BRADY SCREEN PRINTING		09/05/2014	\$376.83	
CONVERGING MEDIA		09/10/2014	\$2,188.00	
CONVERGING MEDIA		09/10/2014	\$2,188.00	
CU ACCTS RCVBL ONLINE		09/10/2014	\$350.00	
FOOD LION #2209		09/11/2014	\$34.24	
RICOH RMS-CLEMSON		09/11/2014	\$6.15	
AT&T BILL PAYMENT		09/12/2014	\$37.14	
MAGGIANOS CINCINNATI		09/12/2014	\$350.00	
RICOH RMS-CLEMSON		09/12/2014	\$9.80	
REV.COM		09/17/2014	\$32.50	
RICOH RMS-CLEMSON		09/17/2014	\$13.56	
FACEBOOK CE69D6WT42		09/17/2014	\$25.17	
DELTA AIR 0067495820079		09/23/2014	\$123.10	
RICOH RMS-CLEMSON		09/24/2014	\$10.50	
DELTA AIR 0067495820080		09/23/2014	\$123.10	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	FACEBOOK QUD5E6AT42	09/25/2014	\$50.41
	RICOH RMS-CLEMSON	09/26/2014	\$10.20
	LINKEDIN-132 5235711	09/26/2014	\$4.01
			\$13,203.31
DEBRA SPARACINO	CRUCIAL.COM	09/04/2014	\$748.92
	ACCO BRANDS DIRECT	09/19/2014	\$36.36
			\$785.28
DENA SMITH	IN THE CONFERENCE OF SOU	09/04/2014	\$150.00
	DELTA AIR 0067429845150	09/05/2014	\$710.21
	AGENT FEE 8900632097077	09/05/2014	\$50.00
	AGENT FEE 8900632097078	09/05/2014	\$60.00
	USAIRWAYS 0377429845149	09/05/2014	\$201.20
	CAREERECO	09/11/2014	\$295.00
	MODERN CLEANERS	09/25/2014	\$79.50
	MAILCHIMP	09/28/2014	\$75.00
	THE CHRONICLE	09/26/2014	\$135.00
			\$1,755.91
DENISE WOODWARD DETRICH	PAYPAL SOUTHCAROLI	09/02/2014	\$98.00
	VZWRLSS APOCC VISE	09/08/2014	\$30.08
	STAPLES 00111807	09/15/2014	\$20.12
	GOOGLE SVCSAPPS_ATELI	09/18/2014	\$150.00
	TANG MUSEUM AT SKIDMORE	09/18/2014	\$19.95
DENNIS CECCARELLI	TRI-COUNTY ACE BLDRS S	09/06/2014	\$8.29
	GRIFF'S FARM AND H	09/05/2014	\$33.90
			\$42.19
DEON S LEGETTE	BRADS MUFFLER	08/28/2014	\$32.21
	ATT BILL PAYMENT	09/09/2014	\$141.07
	NATIONAL 4-H COUNCIL SUPP	09/08/2014	\$126.85
	CU PSA SHOPPING MALL	09/10/2014	\$28.00
	AMAZON MKTPLACE PMTS	09/12/2014	\$139.04
	AMAZON MKTPLACE PMTS	09/12/2014	\$252.12
	WAL-MART #2606	09/16/2014	\$119.87
	NATIONAL 4-H COUNCIL SUPP	09/19/2014	\$62.39
			\$901.55
DERRICK PHINNEY	PAYPAL GEORGIAPEAN	09/04/2014	\$90.00
	HILL TIRE & AUTO CTR INC	09/04/2014	\$52.97
	HUTTO ACE HARDWARE	09/10/2014	\$12.79
	AGRICULTURAL&ENVIRONMENT	09/10/2014	\$100.00
	STAPLES 00115832	09/16/2014	\$37.96
	STAPLES 00115832	09/16/2014	\$92.60
	HUTTO ACE HARDWARE	09/23/2014	\$117.69
	KYOCERA DOCUMENT SOLUTION	09/26/2014	\$28.57
			\$532.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY BAREFIELD	STAPLES DIRECT	09/11/2014	\$516.77
			\$516.77
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	08/29/2014	\$2.84
	AMAZON MKTPLACE PMTS	09/02/2014	\$68.94
	Amazon.com	09/02/2014	\$297.94
	AMAZON MKTPLACE PMTS	09/10/2014	\$285.92
	Amazon.com	09/10/2014	\$17.95
	QSR INTERNATIONAL AMERIC	09/10/2014	\$630.00
	AMAZON MKTPLACE PMTS	09/10/2014	\$447.99
	AMAZON MKTPLACE PMTS	09/12/2014	\$77.28
	Amazon.com	09/17/2014	\$12.88
	Amazon.com	09/17/2014	\$30.28
	Amazon.com	09/19/2014	\$15.98
	Amazon.com	09/26/2014	\$249.19
	Amazon.com	09/27/2014	\$87.94
			\$2,225.13
DIANA J CANADAY	WALGREENS #7154	09/03/2014	\$12.83
	PETSENSE STORE 352	09/04/2014	\$12.83
	PETCO 1564 63515647	09/09/2014	\$8.55
	TARGET 00027425	09/11/2014	\$10.26
			\$44.47
DIANA STAMEY	NATUREWORKS	09/04/2014	\$151.70
	AREMCO PRODUCTS	09/12/2014	\$113.57
			\$265.27
DIANE G SMATHERS	INT LEGACY.COM INC	09/29/2014	\$2.95
			\$2.95
DIDEM WEEKS	DELTA AIR 0062368308280	08/29/2014	\$300.20
	BARNES&NOBLE COM	09/03/2014	\$58.21
	BARNES&NOBLE COM	09/02/2014	\$46.85
	CTR FOR CAREER&PROF DEV	09/02/2014	\$50.00
	LU TUITION AND FEES	09/03/2014	\$25.00
	OWW ORBITZ.COM	09/09/2014	\$6.99
	UNITED 0167427147323	09/09/2014	\$633.70
	Cospective Pty Ltd	09/10/2014	\$1,599.00
	USAIRWAYS 0372373152917	09/15/2014	\$149.60
	DELTA AIR 0062369509366	09/15/2014	\$354.60
	THE FOUNDRY	09/22/2014	\$3,300.00
	ACM SIG-CONFERENCES	09/23/2014	\$800.00
	THE FOUNDRY	09/23/2014	\$805.00
	SOUTHWES 5262447965296	09/22/2014	\$478.70
			\$8,607.85
DIONNE CARPENTER HOLT	Amazon.com	09/02/2014	\$75.16
	DELTA AIR 0067490519126	09/01/2014	\$601.20
	USAIRWAYS 0377492840459	09/10/2014	\$326.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	NASPA-AUTHORIZE.NET	09/12/2014	\$127.00
	ACUHO-I	09/16/2014	\$509.00
	ACPA	09/16/2014	\$93.00
	IN RALPH'S TROPHY SHOP	09/17/2014	\$227.05
	Amazon.com	09/18/2014	\$20.16
	STAPLES 00111807	09/17/2014	\$9.60
	TARGET 00011981	09/25/2014	\$3.98
	MICHAELS STORES 1585	09/25/2014	\$10.59
			\$2,003.44
DIXIE DAMREL	AMAZON MKTPLACE PMTS	08/30/2014	\$21.66
			\$21.66
DOCK HOUSTON	LOWES #03071	09/04/2014	\$76.19
	LOWES #03071	09/10/2014	\$72.11
	OCONEE WELDING SUPPLY INC	09/17/2014	\$261.82
	TRI-COUNTY ACE BLDRS S	09/26/2014	\$32.65
			\$442.77
DONALD HAGAN	LOWES #03071	08/31/2014	\$74.88
	TRI-COUNTY ACE BLDRS S	09/05/2014	\$158.73
	Gempler 1020289621	09/11/2014	\$30.37
	TRI-COUNTY ACE BLDRS S	09/12/2014	\$40.48
	TFS FISHER SCI TMP	09/20/2014	\$177.93
	TRI-COUNTY ACE BLDRS S	09/26/2014	\$28.69
			\$511.08
DONNA STRICKLAND	UPS 0000EY3897	08/31/2014	\$8.19
	THE CHRONICLE	09/04/2014	\$135.00
	FOUNDATION CENTER-FDOL	09/26/2014	\$1,895.00
			\$2,038.19
DONNA WEINBRENNER	STAPLES 00108779	08/29/2014	\$176.31
	SIGMA ALDRICH US	09/03/2014	\$50.16
	CAROLINA BIOLOGIC SUPPLY	09/08/2014	\$30.72
	VWR INTERNATIONAL INC	09/16/2014	\$125.87
	VWR INTERNATIONAL INC	09/17/2014	\$103.97
	VWR INTERNATIONAL INC	09/17/2014	\$267.63
	VWR INTERNATIONAL INC	09/16/2014	\$197.03
	VWR INTERNATIONAL INC	09/16/2014	\$33.17
	VWR INTERNATIONAL INC	09/25/2014	\$295.04
	VWR INTERNATIONAL INC	09/25/2014	\$431.38
	VWR INTERNATIONAL INC	09/26/2014	\$237.41
	VWR INTERNATIONAL INC	09/26/2014	\$88.62
	VWR INTERNATIONAL INC	09/26/2014	\$362.03
			\$2,399.34
DOUGLAS BIELENBERG	PAK MAIL SENECA	09/10/2014	\$124.56
			\$124.56
DOUGLAS S. GRAY	USPS POSTAL ST66100207	09/17/2014	\$99.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS S. GRAY	USPS.COM CLICK66100611	09/19/2014	\$5.05
	USPS.COM CLICK66100611	09/19/2014	\$5.05
	USPS 45168006329807708	09/19/2014	\$5.75
	USPS.COM CLICK66100611	09/25/2014	\$5.05
	TIGER TOWN GRAPHICS	09/24/2014	\$218.28
	UPS 0000866F1E	09/28/2014	\$27.31
			\$366.34
DR. JOHN PARRISH	SENECA ANIMAL HOSPITAL	09/29/2014	\$431.50
			\$431.50
DUNCAN DARBY	DELTA AIR 0067428577319	09/26/2014	\$415.20
	TRAVEL INSURANCE POLICY	09/26/2014	\$27.00
			\$442.20
DYLAN ROBERT DITTRICH-REED	INGLES MARKETS #53	09/05/2014	\$9.46
			\$9.46
EDIVANIA ARENA	QUENCH USA INC	09/01/2014	\$208.32
	SPIRIT COMM EBILLING	09/02/2014	\$83.41
	SPIRIT COMM EBILLING	09/02/2014	\$324.97
	USAIRWAYS 0372372723314	09/11/2014	\$317.20
	USAIRWAYS 0372372723315	09/11/2014	\$317.20
	USAIRWAYS 0372372723316	09/11/2014	\$317.20
	PAYPAL OFFICE FURN	09/16/2014	\$594.00
	RITE AID STORE #11610	09/17/2014	\$7.79
	FOOD LION #0252	09/17/2014	\$27.99
	USPS 45148602429802261	09/24/2014	\$98.00
	SHEALY ELECT 803-227-0599	09/24/2014	\$590.53
	EVENTWORKS	09/25/2014	\$466.35
	PAYPAL FOX AV	09/25/2014	\$1,000.00
	FEDEX 472638330	09/27/2014	\$20.43
			\$4,373.39
ELENA MIKHAILOVA	LOWES #03071	09/03/2014	\$180.11
	MAST GENERAL STORE- GV	09/14/2014	\$107.26
	EAST PARK PRINTING	09/11/2014	\$262.15
	TIGER TOWN GRAPHICS	09/22/2014	\$428.00
	CLEMSON-UNIV-BOOKS #4900	09/29/2014	\$58.80
	LOWES #03071	09/29/2014	\$149.69
			\$1,186.01
ELHAM MAKRAM	PAYPAL ENGINEERING	09/05/2014	\$400.00
	PAYPAL POWERWORLD	09/08/2014	\$975.00
	DMI DELL CORP BUS	09/10/2014	\$251.66
	DMI DELL HIGHER EDUC	09/10/2014	\$35.57
	STAPLES 00111807	09/12/2014	\$15.89
	AT&T BILL PAYMENT	09/15/2014	\$38.51
	STAPLES DIRECT	09/17/2014	\$16.92
	AMAZON MKTPLACE PMTS	09/27/2014	\$109.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,843.01
ELIZABETH A. STEPHAN	LOWES #03071	08/30/2014	\$71.47
	CLEMSON COMPUTER ST	09/02/2014	\$53.49
	AMAZON MKTPLACE PMTS	09/10/2014	\$96.98
	AMAZON MKTPLACE PMTS	09/10/2014	\$98.75
	AMAZON MKTPLACE PMTS	09/11/2014	\$87.44
	AMAZON MKTPLACE PMTS	09/11/2014	\$289.00
	AMAZON MKTPLACE PMTS	09/14/2014	\$293.28
	Amazon.com	09/14/2014	\$99.00
	AMAZON MKTPLACE PMTS	09/18/2014	\$10.72
	Amazon.com	09/18/2014	\$17.17
	TECHNICAL TRAINING AIDS	09/19/2014	\$2,395.00
	OMEGA ENGINEERING	09/19/2014	\$225.00
	BLUE RIDGE WELDING	09/22/2014	\$114.48
	DIAMOND SPRINGS WATER	09/23/2014	\$47.73
	AMAZON MKTPLACE PMTS	09/24/2014	\$41.22
	AMER COUNCIL ON ED	09/26/2014	\$1,250.00
			\$5,190.73
ELIZABETH COLBERT-BUSCH	CHARLESTON METRO CHAMB	09/03/2014	\$2,500.00
			\$2,500.00
ELIZABETH COOPER	SPRINGER CUSTOMER	09/08/2014	\$170.10
	WOODCRAFT 560	09/20/2014	\$458.96
	US PLASTICS/NEATLY SMART	09/24/2014	\$2,473.89
	SPRINGER CUSTOMER	09/24/2014	\$47.80
	WOODCRAFT 560	09/29/2014	\$972.40
			\$4,123.15
ELIZABETH HALPIN	PAPER SUPPLY INC	08/29/2014	\$40.59
	BI-LO GROCERY #5539	09/09/2014	\$12.79
	INGLES MARKETS #53	09/08/2014	\$3.55
	BI-LO GROCERY #5539	09/10/2014	\$3.13
	WM SUPERCENTER #396	09/25/2014	\$15.69
			\$75.75
ELIZABETH M HART	CLEMSON COMPUTER ST	09/08/2014	\$32.09
	CLEMSON COMPUTER ST	09/09/2014	\$2,352.92
	THE UPS STORE 3497	09/10/2014	\$68.60
	THE UPS STORE 3497	09/10/2014	\$45.50
	BARNES&NOBLE COM	09/17/2014	\$21.30
	GAN 1120GRNVILLENEWCIR	09/23/2014	\$22.00
	ANDERSON INDEPENDENT	09/29/2014	\$4.99
			\$2,547.40
ELIZABETH S. JOHNSTON	PAYPAL INTEROADVIS	08/29/2014	\$547.50
	ENGENIUS	09/01/2014	\$78.00
	SPIRIT COMM EBILLING	09/02/2014	\$2.08
	PAYPAL SCSHRMSTATE	09/05/2014	\$740.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	PUBLIX #1148	09/05/2014	\$40.63
	USPS 45362302729802758	09/08/2014	\$3.18
	AMAZON MKTPLACE PMTS	09/12/2014	\$121.80
	AMAZON MKTPLACE PMTS	09/12/2014	\$126.50
	N2 PUBLISHING	09/15/2014	\$299.00
	OFFICE MAX	09/17/2014	\$237.42
	USPS 45362302729802758	09/19/2014	\$2.38
	PAYPAL INTEROADVIS	09/19/2014	\$547.50
	GREENVILLE SOCIETY OF HUM	09/22/2014	\$25.00
	GREENVILLE SOCIETY OF HUM	09/22/2014	\$25.00
	COWART AWARDS	09/23/2014	\$165.00
			\$2,960.99
ELLEN A VINCENT	HEAD LEE NURSERY, INC.	08/29/2014	\$19.32
	HEAD LEE NURSERY, INC.	08/29/2014	\$51.37
	WHOLEFDS WDF 10224	08/30/2014	\$52.96
	PUBLIX SUPERMARKETS #1379	09/02/2014	\$12.84
	STAPLES 00111807	09/17/2014	\$29.08
			\$165.57
ELLEN GRANBERG	Amazon.com	08/29/2014	\$19.53
	SOUTHERN SOCIOLOGICAL SO	09/02/2014	\$60.00
	PAYPAL INTERNATIONAL	09/03/2014	\$75.00
	PAYPAL INTERNATIONAL	09/03/2014	\$350.00
	Amazon.com	09/05/2014	\$228.06
	AMAZON MKTPLACE PMTS	09/05/2014	\$14.06
	CLEMSON COMPUTER ST	09/05/2014	\$1,540.80
	SOUTHERN SOCIOLOGICAL SO	09/08/2014	\$120.00
	CALIFORNIA PRINCETON	09/09/2014	\$24.97
	BARNES&NOBLE COM	09/14/2014	\$110.19
	BARNES&NOBLE COM	09/15/2014	\$17.08
	BARNES&NOBLE MRKTPLACE	09/16/2014	\$19.08
	KYOCERA DOCUMENT SOLUTION	09/18/2014	\$376.98
	RMS - CLEMSON PRINT CENT	09/23/2014	\$131.61
	AM SOCIOLOGICAL ASSOC	09/25/2014	\$339.00
	AM SOCIOLOGICAL ASSOC	09/27/2014	\$250.00
ELLIOT JESCH	WAL-MART #3222	09/01/2014	\$112.47
	PAYPAL HRMUSA	09/04/2014	\$482.00
	Amazon.com	09/09/2014	\$122.60
	AMAZON MKTPLACE PMTS	09/09/2014	\$237.46
	PAYPAL EAGLEBIOSCI	09/09/2014	\$292.43
	SARSTEDT INC	09/18/2014	\$198.72
	HOLOGIC INC	09/21/2014	\$758.75
	SARSTEDT INC	09/26/2014	\$85.30
	PAYPAL JAMESBLOUNT	09/26/2014	\$1,000.00
			\$3,289.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC J HITZLER	DOLLAR-GENERAL #2038	09/24/2014	\$2.07
			\$2.07
ERIC P BENSON	CAROLINA PCO SUPPLY COLA	08/29/2014	\$220.97
	BioQuip Products Inc	09/03/2014	\$138.15
	HEMOSTAT LABRATORIES INC	09/08/2014	\$92.00
	CAMPUS COPY SHOP	09/16/2014	\$272.63
	AMAZON MKTPLACE PMTS	09/18/2014	\$66.57
	HEMOSTAT LABRATORIES INC	09/22/2014	\$92.00
	BI-LO GROCERY #5539	09/25/2014	\$75.05
	KROGER #448	09/26/2014	\$17.17
			\$974.54
ERIC R MUTH	OBESITY WEEK REGISTRATION	09/08/2014	\$225.00
	USAIRWAYS 0372372353742	09/08/2014	\$249.70
	USAIRWAYS 0372372353743	09/08/2014	\$249.70
	Amazon.com	09/16/2014	\$71.66
	INGLES MARKETS #53	09/22/2014	\$77.46
			\$873.52
ERNEST SCHOONOVER	STAPLES 00119206	08/28/2014	\$18.66
	TURBO WASH 10TH AVE	09/03/2014	\$10.00
	STAPLES 00119206	09/14/2014	\$16.75
	EXPRESS OIL CHANGE	09/24/2014	\$47.44
			\$92.85
ERNEST V ECHOLS JR	UNITED REBUILDERS INC	09/03/2014	\$88.00
	CLEMSON AUTO PARTS INC	09/04/2014	\$78.59
	CLEMSON AUTO PARTS INC	09/04/2014	\$193.76
	CLEMSON AUTO PARTS INC	09/12/2014	\$138.95
	UNITED REBUILDERS INC	09/16/2014	\$47.70
	TRI STAR	09/24/2014	\$394.60
	CLEMSON AUTO PARTS INC	09/23/2014	\$94.45
	LOWES #03071	09/26/2014	\$42.46
	CLEMSON AUTO PARTS INC	09/26/2014	\$121.83
			\$1,200.34
ESTHER L KAUFFMAN	PAYPAL CNSUPPLYINC	08/29/2014	\$15.98
	PAYPAL ZYDISTRO	08/29/2014	\$5.34
	USAIRWAYS 0377426271102	08/28/2014	\$555.20
	PAK MAIL SENECA	08/29/2014	\$248.53
	BEST BUY 00002949	09/01/2014	\$397.44
	UPS R2V086L9VD7	09/03/2014	\$42.31
	Amazon.com	09/03/2014	\$5.99
	LOWES #03071	09/03/2014	\$400.59
	PAYPAL LENS CLENS	09/03/2014	\$20.70
	USAIRWAYS 0377426644518	09/03/2014	\$197.70
	USAIRWAYS 0377426644524	09/03/2014	\$197.70
	USAIRWAYS 0377426644520	09/03/2014	\$197.70
	LEGO SHOP@HOME	09/04/2014	\$342.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	USAIRWAYS 0377426644522	09/03/2014	\$197.70
	USAIRWAYS 0377426644521	09/03/2014	\$197.70
	USAIRWAYS 0377426644523	09/03/2014	\$197.70
	USAIRWAYS 0377426644519	09/03/2014	\$197.70
	USAIRWAYS 0377426644525	09/03/2014	\$197.70
	USAIRWAYS 0377426742854	09/04/2014	\$197.70
	WOODBURY UNIVERSITY	09/05/2014	\$250.00
	USAIRWAYS 0377426774771	09/04/2014	\$507.70
	FEDEX 470634304	09/08/2014	\$12.19
	OWW ORBITZ.COM	09/08/2014	\$21.99
	AIRTRANAIR 3320157886143	09/08/2014	\$259.20
	USAIRWAYS 0377427051452	09/08/2014	\$368.20
	BEST BUY 00002725	09/09/2014	\$47.70
	SOUTHWES 5262444808427	09/09/2014	\$210.70
	ABERNETHY BECK INC	09/10/2014	\$511.00
	FEDEX 471148197	09/11/2014	\$7.46
	RMS - CLEMSON PRINT CENT	09/11/2014	\$688.01
	FEDEX 471148196	09/11/2014	\$7.46
	LOWES #03071	09/14/2014	\$141.18
	FEDEX 471265658	09/13/2014	\$5.56
	LOWES #03071	09/12/2014	\$38.33
	AMAZON MKTPLACE PMTS	09/12/2014	\$250.08
	FEDEX 471265657	09/13/2014	\$26.63
	LOWES #03071	09/13/2014	\$48.43
	FEDEX 471265659	09/13/2014	\$5.05
	OWW ORBITZ.COM	09/15/2014	\$21.99
	PAYPAL SENSORFILMK	09/16/2014	\$19.95
	AMAZON MKTPLACE PMTS	09/16/2014	\$58.16
	UNITED 0167427619159	09/15/2014	\$308.70
	LULU PRESS INC	09/16/2014	\$317.29
	SMOOTH-ON, INC	09/16/2014	\$45.53
	BLK FRANKLLOYDWRIGHTTR	09/16/2014	\$50.00
	FEDEX 471607140	09/16/2014	\$8.44
	LEGO SHOP@HOME	09/16/2014	\$374.49
	Amazon.com	09/17/2014	\$99.64
	MCMASTER-CARR	09/16/2014	\$436.77
	Amazon.com	09/18/2014	\$30.33
	ADAFRUIT INDUSTRIES	09/17/2014	\$15.42
	SOUTHWES 5262393910188	09/18/2014	\$5,756.80
	ACSA	09/22/2014	\$485.00
	ACSA	09/22/2014	\$485.00
	AMAZON MKTPLACE PMTS	09/24/2014	\$30.93
	USAIRWAYS 0372374082355	09/22/2014	\$436.70
AMAZON MKTPLACE PMTS	09/24/2014	\$23.98	
USAIRWAYS 0377428206405	09/22/2014	\$430.70	
RMS - CLEMSON PRINT CENT	09/23/2014	\$107.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	HI - SD DOWNTOWN HOSTEL -	09/22/2014	\$2,587.60
	OWW ORBITZ.COM	09/23/2014	\$21.99
	COPYRIGHT CLEARANC CEN	09/23/2014	\$63.25
	Amazon.com	09/24/2014	\$2.97
	IN STITCH DESIGN CO, LLC	09/24/2014	\$510.00
	AMAZON MKTPLACE PMTS	09/24/2014	\$34.88
	FEDEX 14883298	09/25/2014	\$14.01
	ZORO TOOLS INC	09/25/2014	\$41.72
	TRI-COUNTY ACE BLDRS S	09/26/2014	\$15.54
	CLEMSON VARIETY & FRAMES	09/25/2014	\$53.30
			\$20,108.71
FADI ABU-FARHA	VEKTEK INC	09/03/2014	\$214.00
	MCMASTER-CARR	09/03/2014	\$114.95
	DIEHL STEEL COMPANY	09/05/2014	\$288.16
	OMEGA ENGINEERING	09/08/2014	\$88.50
	AMAZON MKTPLACE PMTS	09/09/2014	\$49.92
	MCMASTER-CARR	09/09/2014	\$24.54
	INSTRON	09/11/2014	\$350.00
	THE UPS STORE 5547	09/16/2014	\$21.90
	OMEGA ENGINEERING	09/18/2014	\$17.60
	AMAZON MKTPLACE PMTS	09/19/2014	\$8.99
	SAE INTERNATIONAL	09/20/2014	\$110.00
	MCMASTER-CARR	09/18/2014	\$149.10
	THE UPS STORE 5547	09/26/2014	\$9.78
	CLEMSON COMPUTER ST	09/26/2014	\$203.30
	CLEMSON COMPUTER ST	09/29/2014	\$101.65
			\$1,752.39
FELICIA CUNNINGHAM	ROSS STORES #741	08/28/2014	\$150.68
	MARSHALLS #133	08/28/2014	\$52.39
	NASCO MAIL ORDER	09/02/2014	\$22.74
	SPIRIT COMM EBILLING	09/02/2014	\$5.00
	NASCO MAIL ORDER	09/04/2014	\$24.39
	JASPER FEED & SEED	09/19/2014	\$28.74
	GRAYCO HARDWARE RIDGELAN	09/18/2014	\$49.11
	TMS FLOWER BARN THE LL	09/19/2014	\$19.16
	PIGGLY WIGGLY 037	09/22/2014	\$31.13
	005 CENTURYLINK RECURRING	09/22/2014	\$188.75
	STAPLES 00108696	09/24/2014	\$83.75
	KYOCERA DOCUMENT SOLUTION	09/26/2014	\$94.27
			\$750.11
FELIX BARRON	WAL-MART #1123	09/02/2014	\$369.94
	STAPLES 00111807	09/01/2014	\$74.19
	JCPENNEY 0695	09/06/2014	\$79.47
	BEST BUY 00002725	09/12/2014	\$402.78
		\$926.38	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
FRAN SIMMONS	AMAZON MKTPLACE PMTS	08/29/2014	\$63.99	
	AMAZON MKTPLACE PMTS	08/30/2014	\$24.98	
	Amazon.com	08/30/2014	\$126.65	
	AMAZON MKTPLACE PMTS	08/30/2014	\$313.88	
	AMAZON MKTPLACE PMTS	08/29/2014	\$38.99	
	Amazon.com	08/31/2014	\$56.96	
	AMAZON MKTPLACE PMTS	08/29/2014	\$43.94	
	AMAZON MKTPLACE PMTS	08/30/2014	\$37.53	
	Amazon.com	08/31/2014	\$159.82	
	PHOTO-EYE BOOKS & PRINTS	08/29/2014	\$63.50	
	Amazon.com	08/31/2014	\$41.99	
	Amazon.com	08/30/2014	\$63.59	
	Amazon.com	08/29/2014	\$166.74	
	Amazon.com	08/31/2014	\$26.28	
	IRISH MANUSCRIPTS COMMISS	08/29/2014	\$410.45	
	Amazon.com	08/30/2014	\$11.68	
	AMAZON MKTPLACE PMTS	09/01/2014	\$37.97	
	AMAZON MKTPLACE PMTS	09/02/2014	\$43.92	
	Amazon.com	09/02/2014	\$64.44	
	Amazon.com	09/08/2014	\$27.98	
	Amazon.com	09/08/2014	\$26.96	
				\$1,852.24
	FRANCES A. KENNEDY	Amazon.com	08/29/2014	\$134.20
THOMSON WEST TCD		09/02/2014	\$394.02	
INST OF CERTIFIED MGMT		09/06/2014	\$110.00	
AICPA AICPA		09/06/2014	\$235.00	
AMERICAN ACCTNG ASSOC		09/05/2014	\$260.00	
CDW GOVERNMENT		09/08/2014	\$536.01	
AMERICAN ACCTNG ASSOC		09/08/2014	\$260.00	
AACSB INTERNATIONAL		09/08/2014	\$1,095.00	
WWW.OUP.COM		09/08/2014	\$80.00	
WHARTONFINANCIALINST-EUR		09/09/2014	\$77.75	
SCANTRON CORPORATION		09/11/2014	\$36.67	
Amazon.com		09/11/2014	\$126.15	
ALLIED SOCIAL SCIENCE		09/11/2014	\$55.00	
STATACORP LP		09/12/2014	\$695.00	
AMAZON MKTPLACE PMTS		09/17/2014	\$221.99	
RENC PUBLISHING		09/19/2014	\$175.00	
RMS - CLEMSON PRINT CENT		09/23/2014	\$1,751.59	
JOHN WILEY & SONS PUBL		09/24/2014	\$37.00	
				\$6,280.38
FRANCIS REAY JONES		DELTA AIR 0062368356648	08/28/2014	\$603.20
	USAIRWAYS 0372371178743	08/28/2014	\$474.20	
	UNITED 0167426436424	08/31/2014	\$341.70	
	PAYPAL SCENTOMOLOG	09/05/2014	\$40.00	
	ACADEMY SPORTS #196	09/08/2014	\$97.19	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	PAYPAL SCENTOMOLOG	09/08/2014	\$20.00
	PAYPAL SCENTOMOLOG	09/08/2014	\$45.00
	AGRI SOUTH INC	09/15/2014	\$73.19
	SSC - FLORENCE SER	09/17/2014	\$440.25
	PAYPAL SCENTOMOLOG	09/19/2014	\$65.00
	AGRI SOUTH INC	09/22/2014	\$64.64
	ENTOMOLOGICAL SOC AMER	09/24/2014	\$72.00
			\$2,336.37
FRANK FELTUS	USAIRWAYS 0377493964147	09/16/2014	\$296.70
	EXPEDIA 185430474658	09/17/2014	\$21.00
	ACMIEEE SC 2014	09/19/2014	\$750.00
			\$1,067.70
FRANK WEBB	SPECIALTY STEELS 2	08/28/2014	\$63.60
	MSC	09/17/2014	\$223.45
	MCMMASTER-CARR	09/16/2014	\$162.02
	SOUTHEAST INDUSTRIAL EQUI	09/25/2014	\$616.56
	SOUTHEAST INDUSTRIAL EQUI	09/25/2014	\$161.74
			\$1,227.37
FRANKLIN M REYNOLDS	LOWES #03071	09/09/2014	\$180.83
	LOWES #03071	09/09/2014	\$180.83
	TRI-COUNTY ACE BLDRS S	09/13/2014	\$6.73
	TRUCK TOYZ INC	09/15/2014	\$95.40
	LOWES #03071	09/17/2014	\$180.83
	TRACTOR SUPPLY #1210	09/29/2014	\$39.21
			\$683.83
GAIL JULIAN	AMAZON MKTPLACE PMTS	09/08/2014	\$203.99
	AMAZON MKTPLACE PMTS	09/08/2014	\$12.66
	AMAZON MKTPLACE PMTS	09/08/2014	\$68.09
	AMAZON MKTPLACE PMTS	09/08/2014	\$41.37
	Amazon.com	09/08/2014	\$26.96
	Amazon.com	09/08/2014	\$71.55
	ICARUS FILMS	09/08/2014	\$359.00
	Amazon.com	09/09/2014	\$24.00
	Amazon.com	09/10/2014	\$28.97
	Amazon.com	09/09/2014	\$71.06
	AMAZON MKTPLACE PMTS	09/10/2014	\$18.90
	AMAZON MKTPLACE PMTS	09/10/2014	\$43.76
	Amazon.com	09/10/2014	\$117.59
	PAYDOLLAR-WWW.CHINAECONOM	09/09/2014	\$516.00
	Amazon.com	09/11/2014	\$17.74
	AMAZON MKTPLACE PMTS	09/11/2014	\$78.43
	Amazon.com	09/13/2014	\$85.22
	Amazon.com	09/15/2014	\$81.00
	AMAZON MKTPLACE PMTS	09/16/2014	\$221.98
	Amazon.com	09/17/2014	\$86.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	JHUP JOURNALS	09/20/2014	\$323.00
	Amazon.com	09/23/2014	\$109.48
	Amazon.com	09/22/2014	\$33.85
	AMAZON MKTPLACE PMTS	09/23/2014	\$65.39
	AMAZON MKTPLACE PMTS	09/22/2014	\$33.74
	NAT'L TEC INFO SERVICE	09/23/2014	\$31.50
	AMAZON MKTPLACE PMTS	09/23/2014	\$35.39
	AMAZON MKTPLACE PMTS	09/24/2014	\$8.52
	PAYPAL INFOCULTURE	09/25/2014	\$203.50
	CIEPS ISSN 2112362	09/24/2014	\$772.14
	Amazon.com	09/27/2014	\$86.48
	Amazon.com	09/29/2014	\$50.00
	AMAZON MKTPLACE PMTS	09/27/2014	\$36.72
GAIL M. REIGNIER	USPS.COM CLICK66100611	08/29/2014	\$30.30
	USPS 45168006329807708	08/29/2014	\$62.15
	USPS.COM CLICK66100611	09/24/2014	\$5.05
	USPS.COM CLICK66100611	09/29/2014	\$10.10
	USPS.COM CLICK66100611	09/29/2014	\$5.05
			\$112.65
GALE PLOCIC	CLEMSON-UNIV-BOOKS #4900	08/28/2014	\$270.00
	FEDEX 470180827	09/01/2014	\$7.54
	STAPLES DIRECT	09/04/2014	\$66.94
	STAPLES DIRECT	09/06/2014	\$21.87
	MARCHANT CONTRACT LLC	09/10/2014	\$780.00
	FEDEX 471236763	09/13/2014	\$67.54
	NAFME	09/16/2014	\$121.00
	STAPLES DIRECT	09/17/2014	\$33.44
	RMS - CLEMSON PRINT CENT	09/23/2014	\$35.31
	STAPLES DIRECT	09/23/2014	\$17.14
	KYOCERA DOCUMENT SOLUTION	09/26/2014	\$113.89
			\$1,534.67
GALE W BLACK	FEDEX 14654436	08/29/2014	\$7.46
	Amazon.com	08/30/2014	\$8.03
	DRUGSUPPLYSTORE.COM	08/29/2014	\$23.11
	AMAZON MKTPLACE PMTS	08/29/2014	\$17.31
	FEDEX 14654445	08/29/2014	\$19.80
	SKS BOTTLE&PACKAGING INC	08/29/2014	\$22.43
	AMAZON MKTPLACE PMTS	08/30/2014	\$52.76
	Amazon.com	08/29/2014	\$83.65
	DISCOUNT SECURITY CAMERAS	08/28/2014	\$65.25
	AMAZON MKTPLACE PMTS	08/30/2014	\$18.95
	SPARKFUN ELECTRONICS	08/29/2014	\$24.03
	AMAZON MKTPLACE PMTS	08/29/2014	\$89.00
	FEDEX 14654427	08/29/2014	\$5.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	STAPLES 00118976	08/31/2014	\$54.98
	AMAZON MKTPLACE PMTS	09/01/2014	\$59.50
	HOME SCIENCE TOOLS	09/02/2014	\$22.88
	DKC DIGI KEY CORP	09/04/2014	\$31.23
	AMAZON MKTPLACE PMTS	09/04/2014	\$35.77
	AMAZON MKTPLACE PMTS	09/03/2014	\$12.49
	USPS 45690006729829090	09/03/2014	\$17.25
	ABEBOOKS.COM	09/03/2014	\$6.59
	HAMILTON COMPANY	09/03/2014	\$73.00
	IN DELTA ADSORBENTS DIV	09/03/2014	\$25.11
	FORMS AND SUPPLY - AOPD	09/03/2014	\$5.91
	FEDEX 14699497	09/04/2014	\$7.68
	JOHN WILEY & SONS, INC	09/05/2014	\$193.25
	FEDEX 14699488	09/04/2014	\$20.39
	AMAZON MKTPLACE PMTS	09/04/2014	\$50.70
	ULINE SHIP SUPPLIES	09/05/2014	\$64.95
	FORMS AND SUPPLY - AOPD	09/03/2014	\$43.73
	AMAZON MKTPLACE PMTS	09/04/2014	\$203.94
	MCMASTER-CARR	09/04/2014	\$135.39
	Amazon.com	09/05/2014	\$3.59
	ARROW ECOMMERCE	09/05/2014	\$23.53
	SOUTH BAY TECHNOLOGY	09/05/2014	\$132.65
	MSFT MICROSOFTSTORE	09/09/2014	\$2,481.30
	AVANTI POLAR LIPIDS, I	09/08/2014	\$179.03
	123 SECURITYPRODUCTS.C	09/09/2014	\$68.24
	FEDEX 14743590	09/10/2014	\$4.04
	AMAZON MKTPLACE PMTS	09/11/2014	\$17.99
	Amazon.com	09/11/2014	\$33.99
	OBSERVINT TECHNOLOGIES	09/10/2014	\$55.76
	Amazon.com	09/11/2014	\$68.99
	AMAZON MKTPLACE PMTS	09/11/2014	\$13.99
	USAIRWAYS 0372372857411	09/12/2014	\$622.70
	UPS 1Z9Y5T494290003617	09/14/2014	\$13.35
	Amazon.com	09/15/2014	\$149.98
	SAMS INTERNET	09/12/2014	\$1,122.30
	AMAZON MKTPLACE PMTS	09/15/2014	\$29.99
	Amazon.com	09/12/2014	\$83.54
	USAIRWAYS 0372372857412	09/12/2014	\$622.70
	DIAMOND SPRINGS WATER	09/12/2014	\$7.97
	IEEE PHOTONICS SOCIETY	09/12/2014	\$620.00
	INSTECH LABORATORIES INC	09/15/2014	\$57.35
	Amazon.com	09/17/2014	\$103.12
	Amazon.com	09/16/2014	\$269.94
	FRIEDRICH DIMMOCK	09/16/2014	\$658.15
	AMAZING1COM	09/17/2014	\$330.00
	AMAZON MKTPLACE PMTS	09/17/2014	\$24.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	09/17/2014	\$21.98
	LIFETECH 26735469	09/17/2014	\$280.35
	Amazon.com	09/18/2014	\$57.25
	USPS 45020006229807393	09/19/2014	\$23.80
	WWW EXPRESSPCB COM	09/18/2014	\$680.79
	USAIRWAYS 0377495805296	09/23/2014	\$237.10
	2CO.COM MATH	09/24/2014	\$49.98
	AMERICAN AI 0017495801144	09/23/2014	\$308.10
	USPS 45020006229807393	09/29/2014	\$23.80
	LITTLEBITS ELECTRONICS IN	09/29/2014	\$1,408.47
			\$12,392.14
GAOFENG WANG	Amazon.com	09/23/2014	\$122.96
	Amazon.com	09/23/2014	\$61.48
			\$184.44
GARLAND M VEASEY	ADVANCE AUTO PARTS #5360	09/01/2014	\$13.67
	WAL-MART #3222	09/11/2014	\$60.52
			\$74.19
GARY C LICKFIELD	SOUTHWES 5262442937553	09/02/2014	\$403.70
	TRI-COUNTY ACE BLDRS S	09/11/2014	\$29.04
	TAP PLASTICS, INC.	09/11/2014	\$23.67
	TRI-COUNTY ACE BLDRS S	09/25/2014	\$36.79
	RICOH RMS-CLEMSON	09/26/2014	\$20.80
			\$514.00
GARY E MACHLIS	UNITED 0162420751928	09/03/2014	\$341.03
	DELTA AIR 0062186389691	09/04/2014	\$867.70
	DELTA AIR 0060768388866	09/04/2014	\$25.00
	UNITED 0162923159810	09/03/2014	\$300.00
	USAIRWAYS 0372371940580	09/04/2014	\$357.70
	USAIRWAYS 0372371940582	09/04/2014	\$25.00
	UNITED 0162423080002	09/23/2014	\$876.30
	UNITED 0162423081174	09/23/2014	\$230.70
	COMMON GROUND PUBLISHING	09/25/2014	\$550.00
	DELTA AIR 0060197789938	09/25/2014	\$29.00
	DELTA AIR 0060197789937	09/25/2014	\$49.00
GARY L BURNS	TRACTOR-SUPPLY-CO #0440	09/03/2014	\$39.21
	LOWES #03071	09/04/2014	\$17.08
	AMERICAN HEREFORD ASSOCIA	09/05/2014	\$15.00
	AMERICAN HEREFORD ASSOCIA	09/09/2014	\$160.50
	AMERICAN ANGUS ASSOC	09/12/2014	\$50.00
	HNS HughesNet.com	09/12/2014	\$60.36
	VVS VAL VET/DIRECT PET	09/12/2014	\$329.70
	AMERICAN HEREFORD ASSOCIA	09/16/2014	\$90.50
	AMERICAN HEREFORD ASSOCIA	09/25/2014	\$1,391.50
	TRI-COUNTY ACE BLDRS S	09/25/2014	\$39.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,193.41
GARY PARKER	MK DIAMOND DIRECT	08/29/2014	\$45.00
	MOONCLERK	08/31/2014	\$30.00
	PARTS EXPRESS	09/03/2014	\$32.23
	B & H PHOTO-VIDEO.COM	09/08/2014	\$289.55
	POWER SOURCES UNLIMITED,	09/08/2014	\$199.63
	LOWES #00728	09/09/2014	\$121.14
	WWW.JUSTCLOUD-CC.COM	09/09/2014	\$119.28
	WWW.JUSTCLOUD-CC.COM	09/11/2014	\$22.43
	FORMS AND SUPPLY - AOPD	09/11/2014	\$102.63
	FORMS AND SUPPLY - AOPD	09/11/2014	\$154.66
	FORMS AND SUPPLY - AOPD	09/18/2014	\$77.57
	FORMS AND SUPPLY - AOPD	09/18/2014	\$145.91
	WP-REALVNC LTD	09/19/2014	\$7.50
	ANDERSON NAPA AUTO PARTS	09/18/2014	\$5.30
	FORMS AND SUPPLY - AOPD	09/25/2014	\$42.08
	FORMS AND SUPPLY - AOPD	09/25/2014	\$21.04
			\$1,415.95
GARY V GAULIN	CLEMSON-UNIV-BOOKS #4900	09/03/2014	\$242.50
	IN THE GRAPHIC COW CO.	09/09/2014	\$524.05
	WAL-MART #3222	09/18/2014	\$9.93
	WM SUPERCENTER #3222	09/18/2014	\$4.19
	LOWES #03071	09/18/2014	\$10.50
	LOWES #03071	09/18/2014	\$80.24
			\$871.41
GARY WADE	TRI-COUNTY ACE BLDRS S	08/29/2014	\$22.82
	LOWE ELECTRIC SUPPLY	09/02/2014	\$212.98
	TRI-COUNTY ACE BLDRS S	09/02/2014	\$3.63
	TRI-COUNTY ACE BLDRS S	09/03/2014	\$50.81
	LOWE ELECTRIC SUPPLY	09/04/2014	\$86.09
	TRI-COUNTY ACE BLDRS S	09/04/2014	\$14.51
	LOWE ELECTRIC SUPPLY	09/05/2014	\$128.40
	LOWE ELECTRIC SUPPLY	09/08/2014	\$55.09
	LOWE ELECTRIC SUPPLY	09/08/2014	\$118.66
	LOWE ELECTRIC SUPPLY	09/08/2014	\$143.55
	TRI-COUNTY ACE BLDRS S	09/11/2014	\$40.91
	LOWES #03071	09/11/2014	\$74.54
	LOWE ELECTRIC SUPPLY	09/11/2014	\$244.28
	INDUSTRIAL CONTAINER SERV	09/18/2014	\$212.00
	DISPLAYS2GOCOM	09/20/2014	\$205.23
	LOWES #03071	09/23/2014	\$15.09
	WW GRAINGER	09/23/2014	\$299.56
	LEADER FORD LLC	09/24/2014	\$357.21
			\$2,285.36
GAYLE G WILLIFORD	WM SUPERCENTER #2928	09/04/2014	\$4.70

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Cardholder	Vendor Name	Purchase Date	Amount	
GAYLE G WILLIFORD	BI-LO GROCERY #5246	09/04/2014	\$9.89	
	PIGGLY WIGGLY 022	09/05/2014	\$3.85	
	WM SUPERCENTER #2928	09/07/2014	\$9.04	
	WAL-MART #2928	09/04/2014	\$35.16	
	DOLRTREE 2772 00027722	09/04/2014	\$4.32	
	SQ CAROLINA'S HARVEST BL	09/06/2014	\$45.00	
	PIGGLY WIGGLY 051	09/08/2014	\$6.44	
	NRA SERVSAFE	09/19/2014	\$20.90	
	WAL-MART #2928	09/23/2014	\$14.04	
	KONICA MINOLTA BUSINESS	09/23/2014	\$84.41	
	BI-LO GROCERY #5246	09/24/2014	\$18.84	
	PUBLIX #459	09/24/2014	\$2.49	
	WAL-MART #2928	09/24/2014	\$26.04	
	CU PSA SHOPPING MALL	09/24/2014	\$24.00	
	PIGGLY WIGGLY 022	09/26/2014	\$42.67	
	DOLRTREE 2772 00027722	09/26/2014	\$7.56	
	JOHN WESLEY UNITED METHOD	09/26/2014	\$100.00	
				\$459.35
	GENE EIDSON	MYBADGES.COM	08/29/2014	\$211.45
		SWAG HOUND	09/01/2014	\$420.00
ATLANTIC BROADBAND		09/04/2014	\$152.99	
THE HOME DEPOT 1117		09/15/2014	\$84.53	
STAPLES 00108449		09/16/2014	\$48.74	
AT&T BILL PAYMENT		09/29/2014	\$141.07	
				\$1,058.78
GEOFF ZEHNDER	JOHNNY'S SELECTED SEED	08/29/2014	\$41.30	
	CLEMSON AUTO PARTS INC	09/02/2014	\$37.69	
	CLEMSON AUTO PARTS INC	09/02/2014	\$6.39	
	AMAZON MKTPLACE PMTS	09/07/2014	\$7.98	
	AMAZON MKTPLACE PMTS	09/05/2014	\$10.94	
	ADOBE SYSTEMS, INC.	09/05/2014	\$19.99	
	AMAZON MKTPLACE PMTS	09/05/2014	\$25.00	
	GRIFF'S FARM AND H	09/06/2014	\$36.02	
	AMAZON MKTPLACE PMTS	09/05/2014	\$5.07	
	CAROLINA BIOLOGIC SUPPLY	09/05/2014	\$42.88	
	AMAZON MKTPLACE PMTS	09/07/2014	\$125.10	
	AMAZON MKTPLACE PMTS	09/08/2014	\$5.30	
	AMAZON MKTPLACE PMTS	09/08/2014	\$6.50	
	LOWES #03071	09/09/2014	\$35.57	
	COMPOSTMANIA	09/11/2014	\$675.00	
	TRI-COUNTY ACE BLDRS S	09/12/2014	\$27.80	
	GRIFF'S FARM AND H	09/13/2014	\$19.50	
	CLEMSON RENT ALL	09/12/2014	\$21.40	
	WM SUPERCENTER #3222	09/12/2014	\$6.29	
	IN VEAZEY PLANT COMPANY,	09/16/2014	\$792.00	
	CAMPUS COPY SHOP	09/16/2014	\$42.85	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	BRUSHY MOUNTAIN BEE FARM	09/16/2014	\$80.35
	WAL-MART #1123	09/22/2014	\$46.50
	LOWES #01635	09/22/2014	\$50.29
	MARION DAVIS INC	09/22/2014	\$17.56
	THE HOME DEPOT #1130	09/22/2014	\$173.32
	STAPLES 00111807	09/22/2014	\$2.84
	GRIFF'S FARM AND H	09/26/2014	\$131.44
	Amazon.com	09/26/2014	\$10.64
	LOWES #03071	09/29/2014	\$96.97
	GRIFF'S FARM AND H	09/29/2014	\$20.67
			\$2,621.15
GEORGANNE M. KIRVEN	WM SUPERCENTER #511	09/01/2014	\$22.64
	STAPLES 00104042	09/01/2014	\$85.45
	NATIONAL 4-H COUNCIL SUPP	09/17/2014	\$134.70
	Amazon.com	09/24/2014	\$23.75
	Amazon.com	09/24/2014	\$54.01
	Amazon.com	09/24/2014	\$82.44
	Amazon.com	09/24/2014	\$51.55
	USPS 45930001608217523	09/25/2014	\$49.00
	Amazon.com	09/25/2014	\$23.75
	PITSCO INC	09/26/2014	\$401.38
			\$928.67
GEORGE ASKEW	VZWRLSS IVR VB	09/09/2014	\$38.03
	AT&T DATA	09/15/2014	\$30.00
	CITY OF CLEMSON	09/15/2014	\$12.57
	AT&T DATA	09/24/2014	\$25.00
		\$105.60	
GEORGE CHUMANOV	DSW 00999953	08/28/2014	\$84.18
	MCMaster-CARR	09/26/2014	\$81.15
		\$165.33	
GEORGE M DICKERT	CAMPBELL SCIENTIFIC INC	08/28/2014	\$392.85
	PIEDMONT FARM & NURSERY	09/08/2014	\$90.37
	HELENA CHEM CO 35041	09/10/2014	\$23.06
	ATT CONS PHONE PMT	09/10/2014	\$68.22
	NATIONAL 4-H COUNCIL SUPP	09/10/2014	\$69.95
	VZWRLSS PRPAY AUTOPAY	09/11/2014	\$20.00
	CU PSA SHOPPING MALL	09/16/2014	\$45.00
	BRADY SCREEN PRINTING	09/16/2014	\$421.88
	NORTH CAROLINA STRAWBERRY	09/19/2014	\$100.00
	NATIONAL 4-H COUNCIL SUPP	09/18/2014	\$145.56
	PIEDMONT FARM & NURSERY	09/22/2014	\$101.64
	NASCO MAIL ORDER	09/22/2014	\$161.37
	FAST WAY OIL CHANGE	09/22/2014	\$41.65
	WALMART.COM 8009666546	09/23/2014	\$23.47
	FAMILY DOLLAR #0081	09/23/2014	\$7.12

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	NATIONAL 4-H COUNCIL SUPP	09/23/2014	\$22.47
	NORTH CAROLINA STRAWBERRY	09/24/2014	\$216.80
	LOWES #02548	09/26/2014	\$24.83
	LOWES #02548	09/26/2014	\$30.42
			\$2,006.66
GEORGE MONGOLD III	USPS 45148602429802261	09/15/2014	\$5.75
	AMAZON MKTPLACE PMTS	09/17/2014	\$232.00
	AMAZON MKTPLACE PMTS	09/18/2014	\$464.00
	DAKOTA RIGGERS	09/17/2014	\$526.88
	PAYPAL DARBY ADVEN	09/25/2014	\$1,009.90
	TDS TELECOM	09/27/2014	\$191.20
			\$2,429.73
GEORGE SMITH	AMAZON MKTPLACE PMTS	09/02/2014	\$128.43
			\$128.43
GERALD LARSON	LOWES #01983	09/02/2014	\$69.90
	LOWES #01983	09/15/2014	\$30.69
	AUTOZONE #1008	09/15/2014	\$29.66
	PEPBOYS STORE 184	09/15/2014	\$22.23
	LOWES #01983	09/23/2014	\$227.38
	ADVANCE AUTO PARTS #5830	09/24/2014	\$3.17
	FASTENAL COMPANY01	09/29/2014	\$12.52
			\$395.55
GERALD VANDER MEY	SMARTSHEET	08/29/2014	\$16.00
	PAK MAIL SENECA	09/05/2014	\$2.64
	T3S-CIVIL ENGINEERING	09/05/2014	\$60.00
	CLEMSON VARIETY & FRAMES	09/10/2014	\$354.52
	T3S-CIVIL ENGINEERING	09/15/2014	\$60.00
	SMARTSHEET	09/28/2014	\$30.00
	SMARTSHEET	09/29/2014	\$16.00
			\$539.16
GILBERT A MILLER	W.P.LAW, INC	09/03/2014	\$27.59
	RANDYS ATUO P 0022529	09/04/2014	\$22.46
	LEE RAIN	09/04/2014	\$206.00
	Amazon Digital Svcs	09/18/2014	\$1.98
	LOWES #00559	09/27/2014	\$31.00
	W.P.LAW, INC	09/26/2014	\$42.00
			\$331.03
GLEND A. BROWN	UPS 0000E148Y9	08/31/2014	\$9.00
	FEDEX 771093735161	09/11/2014	\$17.28
	UPS 0000E148Y9	09/14/2014	\$24.59
	FEDEX 804782107920	09/17/2014	\$83.94
	FEDEX 804782107910	09/17/2014	\$9.04
	FREEDOM FILER	09/16/2014	\$98.50
	UPS 0000E148Y9	09/21/2014	\$34.68

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Cardholder	Vendor Name	Purchase Date	Amount
GLEND A S. BROWN	EASTSIDE TRANSPORT	09/24/2014	\$1,400.00
	FEDEX 804782107909	09/23/2014	\$34.28
	FEDEX 804782107894	09/23/2014	\$35.18
	FEDEX 804782106291	09/27/2014	\$63.50
			\$1,809.99
GLENN BIRRENKOTT	TIGER TOWN GRAPHICS	09/01/2014	\$423.72
	WAL-MART #3222	09/04/2014	\$70.88
	FOOD LION #2209	09/09/2014	\$6.25
	LAKE FOREST ANATOMICALS	09/12/2014	\$159.05
	CAROLINA BIOLOGIC SUPPLY	09/12/2014	\$431.63
	DISPLAYS2GOCOM	09/18/2014	\$521.58
	WAL-MART #3222	09/20/2014	\$58.98
	SKULLS UNLIMITED	09/24/2014	\$608.28
	AT&T DATA	09/23/2014	\$50.00
	Amazon.com	09/28/2014	\$127.11
GLORIA SPRINGS	UFLEF CONFERENCES	09/16/2014	\$200.00
	WAL-MART #1037	09/16/2014	\$47.52
	WM SUPERCENTER #1359	09/23/2014	\$14.27
			\$261.79
GRADY SAMPSON	SPIRIT COMM EBILLING	09/02/2014	\$1.74
	USPS 45230005329806148	09/12/2014	\$49.00
	ATT BILL PAYMENT	09/20/2014	\$164.20
			\$214.94
GRAHAM NEFF	THE HOME DEPOT #1130	08/29/2014	\$1,278.46
	AMERICAN AI 0017412481185	08/28/2014	\$465.70
	AGENT FEE 8900613433675	08/28/2014	\$29.00
	A PLUS RENTALS LLC 70	08/28/2014	\$405.00
	APL ITUNES.COM/BILL	09/02/2014	\$10.32
	UCS SPIRIT	09/02/2014	\$576.00
	AGENT FEE 8900630151669	09/02/2014	\$486.00
	JOSEF SILNY AND ASSOCIATE	09/03/2014	\$540.00
	PUBLIX SUPERMARKETS #1379	09/03/2014	\$146.23
	APL ITUNES.COM/BILL	09/03/2014	\$11.01
	DELTA AIR 0067426557202	09/02/2014	\$365.88
	AGENT FEE 0067426354488	09/02/2014	\$18.00
	AGENT FEE 0067426557202	09/02/2014	\$18.00
	AGENT FEE 0067426557188	09/02/2014	\$18.00
	DELTA AIR 0067426354488	09/02/2014	\$365.88
	DELTA AIR 0067426557188	09/02/2014	\$365.88
	CHICK-FIL-A #02536	09/03/2014	\$75.19
	DELTA AIR 0067426656792	09/03/2014	\$365.88
	AGENT FEE 0067426656816	09/03/2014	\$18.00
	DELTA AIR 0067426656789	09/03/2014	\$365.88
	AGENT FEE 0067426656801	09/03/2014	\$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DELTA AIR 0067426656824	09/03/2014	\$365.88
	DELTA AIR 0067426656819	09/03/2014	\$365.88
	AGENT FEE 0067426656821	09/03/2014	\$18.00
	DELTA AIR 0067426656809	09/03/2014	\$365.88
	AGENT FEE 0067426656789	09/03/2014	\$18.00
	DELTA AIR 0067426656796	09/03/2014	\$365.88
	AGENT FEE 0067426656803	09/03/2014	\$18.00
	AGENT FEE 0067426656791	09/03/2014	\$18.00
	AGENT FEE 0067426656812	09/03/2014	\$18.00
	DELTA AIR 0067426656806	09/03/2014	\$365.88
	DELTA AIR 0067426656791	09/03/2014	\$365.88
	DELTA AIR 0067426656800	09/03/2014	\$365.88
	AGENT FEE 0067426656810	09/03/2014	\$18.00
	AGENT FEE 0067426656813	09/03/2014	\$18.00
	DELTA AIR 0067426656818	09/03/2014	\$365.88
	AGENT FEE 0067426656793	09/03/2014	\$18.00
	AGENT FEE 0067426656824	09/03/2014	\$18.00
	AGENT FEE 0067426656792	09/03/2014	\$18.00
	AGENT FEE 0067426656790	09/03/2014	\$18.00
	DELTA AIR 0067426656790	09/03/2014	\$365.88
	DELTA AIR 0067426656816	09/03/2014	\$365.88
	DELTA AIR 0067426656804	09/03/2014	\$365.88
	AGENT FEE 0067426656805	09/03/2014	\$18.00
	AGENT FEE 0067426656811	09/03/2014	\$18.00
	AGENT FEE 0067426656819	09/03/2014	\$18.00
	DELTA AIR 0067426656814	09/03/2014	\$365.88
	DELTA AIR 0067426656812	09/03/2014	\$365.88
	AGENT FEE 0067426656809	09/03/2014	\$18.00
	DELTA AIR 0067426656803	09/03/2014	\$365.88
	DELTA AIR 0067426656813	09/03/2014	\$365.88
	CLEMSON COMPUTER ST	09/04/2014	\$2,510.01
	AGENT FEE 0067426656808	09/03/2014	\$18.00
	AGENT FEE 0067426656806	09/03/2014	\$18.00
	AGENT FEE 0067426656798	09/03/2014	\$18.00
	AGENT FEE 0067426656814	09/03/2014	\$18.00
	DELTA AIR 0067426656801	09/03/2014	\$365.88
	AGENT FEE 0067426656800	09/03/2014	\$18.00
	DELTA AIR 0067426656798	09/03/2014	\$365.88
	AGENT FEE 0067426656795	09/03/2014	\$18.00
	AGENT FEE 0067426656796	09/03/2014	\$18.00
	DELTA AIR 0067426656810	09/03/2014	\$365.88
	AGENT FEE 0067426656818	09/03/2014	\$18.00
	DELTA AIR 0067426656821	09/03/2014	\$365.88
DELTA AIR 0067426656811	09/03/2014	\$365.88	
DELTA AIR 0067426656808	09/03/2014	\$365.88	
DELTA AIR 0067426656805	09/03/2014	\$365.88	

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AGENT FEE 0067426656804	09/03/2014	\$18.00
	DELTA AIR 0067426656795	09/03/2014	\$365.88
	DELTA AIR 0067426656793	09/03/2014	\$365.88
	AGENT FEE 8900613433756	09/04/2014	\$29.00
	EMERSON ECOLOGICS INC	09/06/2014	\$6.52
	UNITED 0167412857703	09/04/2014	\$624.80
	BOSE CORP WEB STORE	09/02/2014	\$2,942.45
	USAIRWAYS 0377412857885	09/04/2014	\$488.70
	DELTA AIR 0067426867136	09/05/2014	\$356.70
	DELTA AIR 0067426867127	09/05/2014	\$443.20
	CLEMSON COMPUTER ST	09/04/2014	\$26.70
	NATURE'S CUPBOARD	09/05/2014	\$47.73
	DELTA AIR 0067426867130	09/05/2014	\$443.20
	AGENT FEE 0067426867135	09/05/2014	\$50.00
	CLEMSON COMPUTER ST	09/04/2014	\$3,614.95
	APL ITUNES.COM/BILL	09/06/2014	\$1.29
	INGLES MARKETS #94	09/05/2014	\$67.85
	AGENT FEE 8900613433755	09/04/2014	\$29.00
	DELTA AIR 0067412857702	09/04/2014	\$603.29
	DELTA AIR 0067426867129	09/05/2014	\$443.20
	USAIRWAYS 0377412857884	09/04/2014	\$488.70
	NEW HORIZON HEALTH	09/05/2014	\$416.37
	AGENT FEE 8900613433774	09/04/2014	\$29.00
	DELTA AIR 0067426867131	09/05/2014	\$443.20
	CLEMSON COMPUTER ST	09/04/2014	\$995.08
	DELTA AIR 0067426867135	09/05/2014	\$356.70
	AGENT FEE 8900613433775	09/04/2014	\$29.00
	DELTA AIR 0067426867128	09/05/2014	\$443.20
	AGENT FEE 0067426867127	09/05/2014	\$125.00
	WALMART.COM	09/09/2014	\$27.50
	AGENT FEE 0377426867229	09/08/2014	\$25.00
	WAL-MART #3222	09/09/2014	\$24.58
	PAYPAL GREENACTIVE	09/09/2014	\$89.00
	EMERSON ECOLOGICS INC	09/09/2014	\$42.38
	USA DIVING INC	09/08/2014	\$143.95
	AGENT FEE 0377427046341	09/09/2014	\$25.00
	AGENT FEE 0377427046328	09/09/2014	\$25.00
	USAIRWAYS 0372372466697	09/09/2014	\$11,184.72
	USAIRWAYS 0377427046328	09/09/2014	\$1,775.08
	USAIRWAYS 0377427046341	09/09/2014	\$1,775.09
	IOMIC INC	09/09/2014	\$92.52
	MEDIARIGHT	09/09/2014	\$45.00
	D J WALL-ST-JOURNAL	09/12/2014	\$22.99
	CHICK-FIL-A #02536	09/10/2014	\$68.93
	AGENT FEE 0067427485991	09/13/2014	\$10.00
	DELTA AIR 0067427485991	09/13/2014	\$358.20

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AGENT FEE 0067427379105	09/12/2014	\$36.00
	DELTA AIR 0067427379123	09/12/2014	\$563.70
	DELTA AIR 0067427379122	09/12/2014	\$563.70
	USAIRWAYS 0377413328931	09/12/2014	\$489.20
	AGENT FEE 0067427379122	09/12/2014	\$54.00
	AGENT FEE 8900613719791	09/12/2014	\$58.00
	AGENT FEE 8900613719805	09/12/2014	\$29.00
	AGENT FEE 8900613719792	09/12/2014	\$29.00
	DELTA AIR 0067427379112	09/12/2014	\$505.70
	ULTA.COM	09/12/2014	\$71.13
	D J WALL-ST-JOURNAL	09/13/2014	\$22.99
	DELTA AIR 0067413328921	09/12/2014	\$235.26
	DELTA AIR 0067427378899	09/12/2014	\$846.70
	DELTA AIR 0067427379124	09/12/2014	\$563.70
	USAIRWAYS 0377413328922	09/12/2014	\$295.10
	DELTA AIR 0067427379105	09/12/2014	\$1,062.70
	AGENT FEE 0067427378899	09/12/2014	\$25.00
	DELTA AIR 0067427379106	09/12/2014	\$1,062.70
	DELTA AIR 0067413328923	09/12/2014	\$582.09
	AGENT FEE 0067427379112	09/12/2014	\$18.00
	BOXWOOD TECH	09/15/2014	\$275.00
	SOUTHWES 5262446145138	09/15/2014	\$210.60
	AMERICAN BASEBALL COACHES	09/15/2014	\$99.00
	USAIRWAYS 0377427486254	09/15/2014	\$464.10
	AGENT FEE 8900630308173	09/15/2014	\$10.00
	DELTA AIR 0067427486253	09/15/2014	\$465.60
	AGENT FEE 0067427486256	09/15/2014	\$25.00
	AGENT FEE 0067427486253	09/15/2014	\$25.00
	SOUTHWES 5262446303627	09/15/2014	\$210.60
	USAIRWAYS 0377427486257	09/15/2014	\$464.10
	D J WALL-ST-JOURNAL	09/17/2014	\$22.99
	AGENT FEE 0017427486081	09/15/2014	\$10.00
	AMERICAN AI 0017427486081	09/15/2014	\$822.20
	DELTA AIR 0067427486256	09/15/2014	\$216.60
	UNITED 0167427654135	09/16/2014	\$522.20
	UNITED 0167427654134	09/16/2014	\$522.20
	UNITED 0167427654136	09/16/2014	\$522.20
	AGENT FEE 0167427654134	09/16/2014	\$54.00
	WM SUPERCENTER #3222	09/17/2014	\$59.13
	WAL-MART #3222	09/17/2014	\$88.97
	AGENT FEE 0067427654211	09/17/2014	\$15.00
	Spotify USA	09/21/2014	\$10.69
	DISH DIGITAL	09/19/2014	\$9.63
	USAIRWAYS 0377413329146	09/18/2014	\$439.20
	UNITED 0167413329144	09/18/2014	\$517.06
	AGENT FEE 8900613824418	09/18/2014	\$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AGENT FEE 8900613824420	09/18/2014	\$29.00
	DELTA AIR 0067413329145	09/18/2014	\$354.30
	D J WALL-ST-JOURNAL	09/22/2014	\$22.99
	AGENT FEE 8900613824419	09/18/2014	\$29.00
	AMAZON MKTPLACE PMTS	09/22/2014	\$150.30
	APL ITUNES.COM/BILL	09/23/2014	\$10.02
	DELTA AIR 0067428015481	09/22/2014	\$362.00
	AGENT FEE 0067428015494	09/22/2014	\$18.00
	DELTA AIR 0067428015474	09/22/2014	\$362.00
	DELTA AIR 0067428015477	09/22/2014	\$362.00
	DELTA AIR 0067428015488	09/22/2014	\$362.00
	AGENT FEE 0067428015477	09/22/2014	\$18.00
	DELTA AIR 0067428015475	09/22/2014	\$362.00
	DELTA AIR 0067428015479	09/22/2014	\$362.00
	AGENT FEE 0067428015478	09/22/2014	\$18.00
	DELTA AIR 0067428015499	09/22/2014	\$362.00
	AGENT FEE 0067428015480	09/22/2014	\$18.00
	DELTA AIR 0067414031188	09/22/2014	\$224.20
	AGENT FEE 0067428015475	09/22/2014	\$18.00
	AGENT FEE 0067428015471	09/22/2014	\$18.00
	DELTA AIR 0067428015476	09/22/2014	\$362.00
	DELTA AIR 0067428015493	09/22/2014	\$362.00
	AGENT FEE 0067428015472	09/22/2014	\$18.00
	DELTA AIR 0067428015495	09/22/2014	\$362.00
	AGENT FEE 0067428015476	09/22/2014	\$18.00
	AGENT FEE 0067428015496	09/22/2014	\$18.00
	DELTA AIR 0067428015485	09/22/2014	\$362.00
	AGENT FEE 0067428015479	09/22/2014	\$18.00
	AGENT FEE 0067428015498	09/22/2014	\$18.00
	AGENT FEE 0067428015499	09/22/2014	\$18.00
	DELTA AIR 0067428015494	09/22/2014	\$362.00
	DELTA AIR 0067428015490	09/22/2014	\$362.00
	AGENT FEE 0067428015489	09/22/2014	\$18.00
	AGENT FEE 8900630396235	09/22/2014	\$522.00
	AGENT FEE 0067428015488	09/22/2014	\$18.00
	AGENT FEE 0167428192079	09/22/2014	\$18.00
	DELTA AIR 0067428015471	09/22/2014	\$362.00
	AGENT FEE 0067428015491	09/22/2014	\$18.00
	AGENT FEE 0067428015474	09/22/2014	\$18.00
	DELTA AIR 0067428015496	09/22/2014	\$362.00
	DELTA AIR 0067428015472	09/22/2014	\$362.00
	AGENT FEE 0067428015481	09/22/2014	\$18.00
	AGENT FEE 0067428015473	09/22/2014	\$18.00
	AGENT FEE 0067428015495	09/22/2014	\$18.00
	DELTA AIR 0067428015473	09/22/2014	\$362.00
	AGENT FEE 0067428015485	09/22/2014	\$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AGENT FEE 0067428015490	09/22/2014	\$18.00
	DELTA AIR 0067428015491	09/22/2014	\$362.00
	DELTA AIR 0067428015480	09/22/2014	\$362.00
	UNITED 0167428192079	09/22/2014	\$670.20
	DELTA AIR 0067428015489	09/22/2014	\$362.00
	AGENT FEE 0067428015493	09/22/2014	\$18.00
	DELTA AIR 0067428015478	09/22/2014	\$362.00
	DELTA AIR 0067428015498	09/22/2014	\$362.00
	AGENT FEE 8900613824499	09/22/2014	\$29.00
	AGENT FEE 0377428285449	09/23/2014	\$25.00
	USAIRWAYS 0377428192301	09/23/2014	\$1,333.40
	AGENT FEE 0377428192287	09/23/2014	\$25.00
	AGENT FEE 0377428285444	09/23/2014	\$25.00
	AGENT FEE 0377428192301	09/23/2014	\$25.00
	Amazon.com	09/24/2014	\$399.99
	SOUTHWES 5262448284806	09/23/2014	\$433.70
	USAIRWAYS 0377428285453	09/23/2014	\$476.70
	USAIRWAYS 0377428285449	09/23/2014	\$476.70
	AGENT FEE 8900630417220	09/23/2014	\$25.00
	USAIRWAYS 0377428285444	09/23/2014	\$506.70
	CSCAA	09/24/2014	\$225.00
	USAIRWAYS 0377428192287	09/23/2014	\$1,153.80
	AGENT FEE 0377428285453	09/23/2014	\$25.00
	SOUTHWES 5262448293166	09/23/2014	\$432.60
	DELTA AIR 0067428192293	09/23/2014	\$382.60
	DELTA AIR 0067427654211	09/17/2014	\$414.00
	DNH GODADDY.COM	09/25/2014	\$77.09
	AGENT FEE 0377428391648	09/25/2014	\$25.00
	AGENT FEE 8900630457955	09/26/2014	\$25.00
	USAIRWAYS 0377428391648	09/25/2014	\$203.70
	AGENT FEE 0377428391644	09/25/2014	\$25.00
	AGENT FEE 8900613824605	09/26/2014	\$29.00
	USAIRWAYS 0377428391644	09/25/2014	\$203.70
	REGATTACENTRAL	09/26/2014	\$195.00
	DELTA AIR 0067428531778	09/26/2014	\$918.70
	AGENT FEE 0377428531752	09/26/2014	\$10.00
	AGENT FEE 8900630457956	09/26/2014	\$25.00
	AGENT FEE 0067428531778	09/26/2014	\$10.00
	DELTA AIR 0067414031546	09/26/2014	\$673.66
	APL ITUNES.COM/BILL	09/26/2014	\$3.87
	USAIRWAYS 0377428531752	09/26/2014	\$497.10
	AGENT FEE 8900613824604	09/26/2014	\$29.00
	SOUTHWES 5262449015502	09/26/2014	\$1,302.60
	DELTA AIR 0067414031545	09/26/2014	\$604.66
	AGENT FEE 8900630457957	09/26/2014	\$25.00
	LLR FIRE MARSHALL	09/24/2014	\$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$81,956.23
GREG TELLEY	WW GRAINGER	08/28/2014	\$9.03
	WW GRAINGER	08/28/2014	\$544.73
	LOWES #03071	08/29/2014	\$53.59
	BRY-AIR	08/28/2014	\$575.57
	WW GRAINGER	08/28/2014	\$894.94
	USA BLUE BOOK	08/28/2014	\$307.14
	INDUSTRIAL MOTOR SERVI	08/29/2014	\$204.28
	INDUSTRIAL MOTOR SERVI	08/29/2014	\$238.63
	WW GRAINGER	08/28/2014	\$45.62
	VULCAN INC	09/02/2014	\$207.60
	WW GRAINGER	09/02/2014	\$369.93
	GALCO INDUSTRIAL ELECTRO	09/03/2014	\$278.73
	WW GRAINGER	09/02/2014	\$113.89
	WW GRAINGER	09/02/2014	\$149.66
	JOHNSTONE SUPPLY-EASLEY	09/02/2014	\$36.85
	WW GRAINGER	09/02/2014	\$76.39
	UNIVAR USA INC	08/26/2014	\$1,040.92
	LOWES #03071	09/03/2014	\$47.74
	WW GRAINGER	09/03/2014	\$45.41
	JOHNSON PLASTICS	09/03/2014	\$1,175.00
	TOTAL MAINTENANCE SOLUTIO	09/05/2014	\$193.24
	WW GRAINGER	09/05/2014	\$80.35
	WW GRAINGER	09/04/2014	\$237.38
	C C DICKSON CO 1100	09/08/2014	\$50.96
	UNIVAR USA INC	09/05/2014	\$557.56
	HOMEDEPOT.COM	09/05/2014	\$164.94
	JOHNSTONE SUPPLY-EASLEY	09/08/2014	\$23.88
	JOHNSTONE SUPPLY-EASLEY	09/08/2014	\$827.86
	GLASS DOCTOR GREENVILL	09/09/2014	\$1,066.47
	CC DICKSON BRANCH 1100	09/10/2014	\$213.63
	APPLIED IND TECH 0220	09/10/2014	\$120.24
	LOWES #03071	09/10/2014	\$12.64
	INDUSTRIAL MOTOR SERVI	09/10/2014	\$273.34
	THE KNOX COMPANY	09/11/2014	\$361.00
	WW GRAINGER	09/12/2014	\$16.91
	RYONET CORPORATION	09/12/2014	\$341.22
	CANNON & SONS, INC.	09/12/2014	\$268.14
	USA BLUE BOOK	09/12/2014	\$78.01
	WW GRAINGER	09/12/2014	\$51.33
	FELLERS	09/11/2014	\$70.47
	WW GRAINGER	09/12/2014	\$72.55
	AAA SUPPLY INC GREENVILLE	09/15/2014	\$181.90
	USA BLUE BOOK	09/15/2014	\$181.25
	CC DICKSON BRANCH 1100	09/16/2014	\$82.29
	WW GRAINGER	09/15/2014	\$38.02

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Cardholder	Vendor Name	Purchase Date	Amount	
GREG TELLEY	CC DICKSON BRANCH 1100	09/16/2014	\$85.43	
	CC DICKSON BRANCH 1100	09/16/2014	\$36.50	
	LOWES #03071	09/16/2014	\$83.22	
	USA BLUE BOOK	09/15/2014	\$1,630.16	
	LOWES #00469	09/16/2014	\$19.11	
	BLACK ELECTRICAL SUPPLY I	09/16/2014	\$242.39	
	BLACK ELECTRICAL SUPPLY I	09/17/2014	\$189.69	
	CC DICKSON BRANCH 1100	09/18/2014	\$61.24	
	WW GRAINGER	09/18/2014	\$66.09	
	WW GRAINGER	09/18/2014	\$3.71	
	CANNON & SONS, INC.	09/18/2014	\$69.71	
	WW GRAINGER	09/18/2014	\$65.11	
	WW GRAINGER	09/19/2014	\$18.44	
	WW GRAINGER	09/18/2014	\$120.21	
	WW GRAINGER	09/18/2014	\$48.43	
	BLOSSMAN GAS, INC	09/18/2014	\$45.69	
	WW GRAINGER	09/18/2014	\$513.38	
	LOWES #03071	09/22/2014	\$158.31	
	CC DICKSON BRANCH 1100	09/23/2014	\$609.49	
	INDUSTRIAL MOTOR SERVI	09/22/2014	\$579.94	
	BEARING DIST - SPARTANBRG	09/24/2014	\$108.30	
	UNITED ELECTRICAL DIST MO	09/25/2014	\$264.56	
	WW GRAINGER	09/24/2014	\$41.89	
	CC DICKSON BRANCH 1100	09/25/2014	\$100.21	
	WW GRAINGER	09/24/2014	\$275.35	
	WW GRAINGER	09/24/2014	\$88.36	
	WW GRAINGER	09/24/2014	\$35.39	
	UNITED ELECTRICAL DIST MO	09/25/2014	\$132.68	
	WW GRAINGER	09/26/2014	\$0.96	
	USA BLUE BOOK	09/25/2014	\$134.77	
	TRI-COUNTY ACE BLDRS S	09/27/2014	\$20.75	
	CC DICKSON BRANCH 1100	09/29/2014	\$203.18	
	UNITED ELECTRICAL DIST MO	09/29/2014	\$170.45	
	LOWES #03071	09/29/2014	\$21.01	
	UNITED ELECTRICAL DIST MO	09/29/2014	\$50.29	
	LOWES #03071	09/29/2014	\$8.11	
				\$18,283.74
	GREG YARROW	VWR INTERNATIONAL INC	08/31/2014	\$165.18
		IKEA ATLANTA	09/20/2014	\$182.52
		EB SOUTH CAROLINA CHA	09/23/2014	\$30.00
			\$377.70	
GREGORY BATT	TRI-COUNTY ACE BLDRS S	09/04/2014	\$39.40	
	ULINE SHIP SUPPLIES	09/10/2014	\$45.93	
	MROSTOP LLC	09/22/2014	\$36.68	
	TRI-COUNTY ACE BLDRS S	09/23/2014	\$3.20	
	L.A.B EQUIPMENT INC	09/26/2014	\$735.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$860.21
GREGORY H LINKE	AMAZON MKTPLACE PMTS	09/05/2014	\$522.97
	PUBLIX SUPERMARKETS #1379	09/17/2014	\$17.13
			\$540.10
GREGORY L. REEVES	HP DIRECT - SMB	08/30/2014	\$236.74
	WWW.NEWEGG.COM	09/25/2014	\$70.44
	WWW.NEWEGGBUSINESS.COM	09/29/2014	\$105.99
	WWW.NEWEGG.COM	09/29/2014	\$4.99
	WWW.NEWEGG.COM	09/29/2014	\$175.86
			\$594.02
GREGORY M PICKETT	EB GRADUATE SCHOOL FA	08/29/2014	\$35.00
	LU TUITION AND FEES	08/28/2014	\$25.00
	SEATME	09/01/2014	\$99.00
	UNC CHAR AA ASCAREER INT	09/02/2014	\$75.00
	SKYPE	09/02/2014	\$25.00
	STAPLES 00118018	09/05/2014	\$41.02
	HEROKU	09/09/2014	\$73.58
	WINTHROP UNIVERSITY	09/09/2014	\$85.00
	ENGENIUS	09/10/2014	\$87.87
	HYATT REGENCY GREENVILLE	09/10/2014	\$2,000.00
	HYATT REGENCY GREENVILLE	09/10/2014	\$2,000.00
	DNH GODADDY.COM	09/11/2014	\$170.08
	RMS - CLEMSON PRINT CENT	09/11/2014	\$419.44
	RMS - CLEMSON PRINT CENT	09/11/2014	\$272.85
	HYATT REGENCY GREENVILLE	09/10/2014	\$2,000.00
	HYATT REGENCY GREENVILLE	09/10/2014	\$990.66
	MAILGUN.COM	09/13/2014	\$70.22
	COKER COLLEGE	09/12/2014	\$25.00
	CSO RESEARCH INC	09/12/2014	\$150.00
	DROPBOX	09/16/2014	\$99.00
	MAILCHIMP	09/17/2014	\$20.00
	UBERCONFERENCE	09/20/2014	\$10.00
	USNEWS.COM ONLINE STORE	09/22/2014	\$39.90
	TRUCOLOR	09/22/2014	\$79.50
	GOTOCITRIX.COM	09/22/2014	\$51.94
	RMS - CLEMSON PRINT CENT	09/23/2014	\$500.76
	RMS - CLEMSON PRINT CENT	09/23/2014	\$112.35
	RMS - CLEMSON PRINT CENT	09/23/2014	\$27.82
	GOVERNOR'S SCHOOL FOR	09/25/2014	\$1,500.00
	STAPLES 00118018	09/25/2014	\$12.64
			\$11,098.63
GREGORY W. SHELNUTT	LOWES #03071	08/29/2014	\$39.07
	Amazon.com	09/03/2014	\$46.94
	DBC BLICK ART MATERIAL	09/03/2014	\$25.95
	AMAZON MKTPLACE PMTS	09/04/2014	\$46.23

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	Amazon.com	09/04/2014	\$27.54
	AMAZON MKTPLACE PMTS	09/03/2014	\$95.38
	PAYPAL SOUTHCAROLI	09/03/2014	\$98.00
	B & H PHOTO-VIDEO.COM	09/03/2014	\$190.26
	Amazon.com	09/04/2014	\$12.02
	Amazon.com	09/05/2014	\$9.82
	BLUE RIDGE ELECTRIC COOP	09/04/2014	\$28.62
	AMAZON MKTPLACE PMTS	09/05/2014	\$94.50
	CLAY-KING.COM	09/05/2014	\$1,418.27
	FEDEX 91586004	09/05/2014	\$10.55
	TARGET.COM	09/05/2014	\$28.11
	LOWES #00728	09/08/2014	\$47.69
	RENAISSANCE GRAPHIC ART I	09/09/2014	\$832.00
	INTERNATIONAL SCULPTURE C	09/11/2014	\$400.00
	RMS - CLEMSON PRINT CENT	09/11/2014	\$26.75
	DANIEL SMITH INC	09/05/2014	\$57.20
	INTERNATIONAL SCULPTURE C	09/11/2014	\$400.00
	INTERNATIONAL SCULPTURE C	09/11/2014	\$400.00
	DANIEL SMITH INC	09/11/2014	\$281.50
	TRI-COUNTY ACE BLDRS S	09/13/2014	\$6.55
	GRAPHIC CHEMICAL & INK	09/15/2014	\$243.49
	INTERNATIONAL SCULPTURE C	09/15/2014	\$200.00
	SBDC PROGRAM INCOME	09/17/2014	\$15.00
	SIGNARAMA ANDERSON	09/19/2014	\$141.32
	RUBBERSTAMPS NET	09/18/2014	\$28.35
	BAILEY POTTERY EQUIPME	09/19/2014	\$35.50
	SBDC PROGRAM INCOME	09/18/2014	\$45.00
	EB 2014 STEM EDUCATIO	09/20/2014	\$50.00
	LOWES #03071	09/22/2014	\$85.76
	THE UPS STORE 3497	09/22/2014	\$27.15
	INGLES MARKETS #53	09/22/2014	\$17.88
	BLOSSMAN GAS, INC	09/22/2014	\$285.91
	KHB PHOTOGRAFIX	09/16/2014	\$179.77
	INGLES MARKETS #53	09/23/2014	\$2.12
	DANIEL SMITH INC	09/23/2014	\$516.46
	DELTA AIR 0067496856028	09/27/2014	\$514.70
	HOLIDAY INN EXPRESS	09/27/2014	\$123.17
	DAYS INN & SUITES	09/26/2014	\$52.64
	DAYS INN & SUITES	09/26/2014	\$52.64
	DAYS INN & SUITES	09/26/2014	\$52.64
	DAYS INN & SUITES	09/26/2014	\$52.64
	HOLIDAY INN EXPRESS	09/27/2014	\$123.17
	Amazon.com	09/26/2014	\$9.34
	HOLIDAY INN EXPRESS	09/27/2014	\$123.17
	HOLIDAY INN EXPRESS	09/27/2014	\$123.17
	AMAZON MKTPLACE PMTS	09/27/2014	\$19.77

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	RED ROOF INN 10041	09/28/2014	\$80.72
	LOWES #03071	09/29/2014	\$114.12
	RED ROOF INN 10041	09/28/2014	\$80.72
	RED ROOF INN 10041	09/28/2014	\$80.72
	RED ROOF INN 10041	09/28/2014	\$80.72
			\$8,180.71
GRETCHEN WAUGAMAN	STAPLES 00108779	09/01/2014	\$14.66
	THE HOME DEPOT 1105	09/03/2014	\$6.97
	PUBLIX #205	09/04/2014	\$12.83
	PUBLIX SUPERMARKETS #1379	09/08/2014	\$19.86
	BI-LO GROCERY #5539	09/08/2014	\$13.23
	PUBLIX #205	09/09/2014	\$7.78
	PUBLIX SUPERMARKETS #1379	09/15/2014	\$7.06
	PUBLIX #205	09/16/2014	\$26.75
	STAPLES 00108779	09/16/2014	\$12.27
	BI-LO GROCERY #5539	09/18/2014	\$18.31
	WM SUPERCENTER #3222	09/19/2014	\$38.50
	PUBLIX #205	09/19/2014	\$25.01
	PUBLIX SUPERMARKETS #1379	09/22/2014	\$83.85
	WAL-MART #0631	09/23/2014	\$9.34
	WALGREENS #11769	09/23/2014	\$5.06
	PUBLIX #205	09/23/2014	\$17.12
	PUBLIX SUPERMARKETS #1379	09/29/2014	\$5.03
GUIDO SCHNABEL	PP IR4PROJECTR	09/11/2014	\$25.00
	VWR INTERNATIONAL INC	09/19/2014	\$1,764.26
	Dt.Pflanzenschutztagung	09/24/2014	\$154.34
			\$1,943.60
GUIGEN ZHANG	TFS COLEPARMERINSTRMNT	08/29/2014	\$127.41
	DELTA AIR 0062368455853	08/28/2014	\$762.70
	FEDEX 91574608	09/03/2014	\$13.21
	DELTA AIR 0062368305497	09/08/2014	\$273.70
	INTEGRATED DNA TECH	09/09/2014	\$192.60
	TFS COLEPARMERINSTRMNT	09/11/2014	\$152.85
	FEDEX 771075320170	09/13/2014	\$5.29
	LIFETECH 26821819	09/25/2014	\$193.58
			\$1,721.34
GUSTAVO LASCANO	WAL-MART #0396	09/08/2014	\$126.39
	SANTA CRUZ BIOTECHNOLOGY	09/16/2014	\$129.00
	PAYPAL ERAYMEDICAL	09/16/2014	\$187.24
	ANKOM TECHNOLOGY GROUP	09/22/2014	\$589.94
			\$1,032.57
GWEN B DOCKINS	BARTONINTERNATIONAL	08/29/2014	\$745.70
	UPS 0000F66F99	08/31/2014	\$20.48
	MCMMASTER-CARR	08/28/2014	\$77.37

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	08/29/2014	\$31.41
	DELTA AIR 0062186962870	09/01/2014	\$1,441.80
	AIAA STORE	09/02/2014	\$115.00
	AMAZON MKTPLACE PMTS	09/02/2014	\$238.00
	BATTERIES PLUS #25	09/02/2014	\$57.19
	NOELTECH	09/02/2014	\$1,052.79
	AMERICAN AI 0012392955026	09/01/2014	\$1,095.30
	BI-LO GROCERY #5539	09/03/2014	\$3.83
	CAROLINA MEDICAL ELECTRON	09/04/2014	\$747.38
	CAROLINA MEDICAL ELECTRON	09/04/2014	\$747.38
	AMAZON MKTPLACE PMTS	09/05/2014	\$60.00
	AMAZON MKTPLACE PMTS	09/04/2014	\$24.82
	BATTERY MART.COM	09/05/2014	\$41.89
	DMI DELL BUS ONLINE	09/06/2014	\$695.97
	SUPERIOR ESSEX	09/05/2014	\$145.07
	LOWES #03071	09/09/2014	\$17.95
	APS DFD REGISTRATION	09/10/2014	\$440.00
	APS - MEMBERSHIP	09/09/2014	\$149.00
	TRI-COUNTY ACE BLDRS S	09/10/2014	\$16.59
	Amazon.com	09/10/2014	\$27.63
	MCMASTER-CARR	09/10/2014	\$55.54
	MCMASTER-CARR	09/10/2014	\$61.53
	LOWES #03071	09/11/2014	\$26.29
	COMPUTER SECURITY PRODUCT	09/10/2014	\$102.71
	APS DFD REGISTRATION	09/12/2014	\$235.00
	BATTERY MART.COM	09/11/2014	\$21.93
	MCMASTER-CARR	09/11/2014	\$36.88
	IDEX HEALTH AND SCIENCE	09/12/2014	\$122.97
	MCMASTER-CARR	09/11/2014	\$21.42
	APS DFD REGISTRATION	09/12/2014	\$440.00
	MCMASTER-CARR	09/11/2014	\$226.35
	APS DFD REGISTRATION	09/12/2014	\$440.00
	APS - MEMBERSHIP	09/11/2014	\$149.00
	CAROLINA MEDICAL ELECTRON	09/15/2014	\$347.31
	JAMECO/JIMPAK ELECTRONICS	09/15/2014	\$128.01
	DES SIM TEC	09/16/2014	\$29.95
	BESTBLANKS	09/18/2014	\$236.73
	KYOCERA DOCUMENT SOLUTION	09/17/2014	\$314.31
	LOWES #03071	09/18/2014	\$1,023.99
	ONE WORLD TECHNOLOGIES	09/19/2014	\$382.99
	MCMASTER-CARR	09/18/2014	\$38.58
	LOWES #03071	09/19/2014	\$1,210.49
	UPS 0000F66F99	09/21/2014	\$14.01
	INSTECH LABORATORIES INC	09/19/2014	\$57.35
	AMAZON MKTPLACE PMTS	09/20/2014	\$22.71
	ONE WORLD TECHNOLOGIES	09/19/2014	\$141.24

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Cardholder	Vendor Name	Purchase Date	Amount	
GWEN B DOCKINS	PAYPAL BPROSPECTIN	09/19/2014	\$62.80	
	DKC DIGI KEY CORP	09/23/2014	\$469.55	
	ASME	09/23/2014	\$149.00	
	Amazon.com	09/23/2014	\$35.96	
	DOLLAR-GENERAL #4869	09/22/2014	\$13.64	
	STEMINC PP PIEZO	09/23/2014	\$85.95	
	Amazon.com	09/23/2014	\$75.96	
	HOMEDEPOT.COM	09/22/2014	\$27.18	
	HOMEDEPOT.COM	09/22/2014	\$10.17	
	THE SOCIETY OF HISPANI	09/23/2014	\$300.00	
	FLEXCON COMPANY INC.	09/24/2014	\$481.66	
	LOWES #03071	09/24/2014	\$26.02	
	FEDEX 14863946	09/24/2014	\$20.86	
	TRI-COUNTY ACE BLDRS S	09/25/2014	\$20.21	
	Amazon.com	09/25/2014	\$98.00	
	MCMASTER-CARR	09/24/2014	\$67.01	
	COPYRIGHT CLEARANC CEN	09/24/2014	\$600.00	
	AMAZON MKTPLACE PMTS	09/25/2014	\$12.12	
	AICHE.ORG WEBSITE	09/26/2014	\$85.00	
	MCMASTER-CARR	09/25/2014	\$24.13	
	MS&T CONFERENCE & EXPO	09/26/2014	\$780.00	
	AMAZON MKTPLACE PMTS	09/28/2014	\$37.14	
	DELTA AIR 0062370410191	09/26/2014	\$765.70	
	AICHE.ORG WEBSITE	09/26/2014	\$85.00	
	USAIRWAYS 0372374685446	09/26/2014	\$410.20	
	PAYPAL OPENMINDSOF	09/29/2014	\$69.95	
	ASME	09/30/2014	\$149.00	
	MAGICJACK.COM RENEWAL	09/29/2014	\$37.73	
				\$18,879.78
	H DAVID GUNTER II	TRACTOR SUPPLY CO #1708	08/31/2014	\$79.15
VZWRLSS APOCC VISE		09/07/2014	\$60.07	
APPLIED IND TECH 0254		09/16/2014	\$8.36	
			\$147.58	
HAI YAO	SUPPLIESOUTLET.COM	09/17/2014	\$41.67	
			\$41.67	
HAIBO LIU	TFS FISHER SCI CHI	09/02/2014	\$171.12	
	SIGMA ALDRICH US	09/03/2014	\$143.68	
	ADVANCE AUTO PARTS #5360	09/03/2014	\$46.00	
	ADVANCE AUTO PARTS #5360	09/08/2014	\$105.78	
	SIGMA ALDRICH US	09/09/2014	\$40.66	
	LOWES #03071	09/15/2014	\$60.77	
	PENDLETON TIRE COMPANY	09/22/2014	\$97.27	
			\$665.28	
HAIYING LIANG	WAL-MART #3222	09/15/2014	\$5.22	
			\$5.22	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	THE HOME DEPOT #1130	09/02/2014	\$78.41
	CLEMSON AUTO PARTS INC	09/09/2014	\$81.43
	WW GRAINGER	09/23/2014	\$165.04
	WW GRAINGER	09/23/2014	\$34.41
	STAPLES 00118976	09/24/2014	\$23.98
	LOWES #01635	09/26/2014	\$19.08
			\$402.35
HARRY J CRISSY	PALS PUBLISHING 3872	08/29/2014	\$313.73
	FEDEX 470134086	09/01/2014	\$5.29
	SPIRIT COMM EBILLING	09/02/2014	\$16.71
	FEDEX 470538533	09/04/2014	\$6.13
	CHARLESTON CO MASTER GAR	09/05/2014	\$40.00
	INTERNET PRINTING	09/08/2014	\$45.93
	ATT CONS PHONE PMT	09/09/2014	\$216.72
	VZWRLSS APOCC VISB	09/13/2014	\$30.02
	CHARLESTON CO MASTER GAR	09/16/2014	\$24.00
	CU PSA SHOPPING MALL	09/15/2014	\$129.00
			\$827.53
HARRY J THOMAS	YANDLE WITHERSPOON SUPPLY	09/02/2014	\$1,794.06
	WW GRAINGER	09/02/2014	\$618.20
	YANDLE WITHERSPOON SUPPLY	09/04/2014	\$1,693.48
	WW GRAINGER	09/03/2014	\$197.75
	WW GRAINGER	09/03/2014	\$143.40
	WW GRAINGER	09/03/2014	\$990.15
	BLAINE WINDOW HARDWARE	09/03/2014	\$207.19
	WW GRAINGER	09/03/2014	\$126.08
	WW GRAINGER	09/05/2014	\$90.78
	INDUSTRIAL MOTOR SERVI	09/04/2014	\$517.73
	THINKVACUUMS.COM GROUTRA	09/05/2014	\$134.70
	WW GRAINGER	09/08/2014	\$257.11
	WW GRAINGER	09/08/2014	\$257.11
	WW GRAINGER	09/08/2014	\$148.40
	WW GRAINGER	09/10/2014	\$2.96
	HD SUPPLY FACILITIES MTNC	09/11/2014	\$254.18
	HOPE CO	09/11/2014	\$132.70
	WW GRAINGER	09/12/2014	\$300.15
	BABBITTONLINE.COM	09/16/2014	\$241.03
	LIGHTBULB SURPLUS	09/16/2014	\$96.43
	THE TRANE COMPANY	09/17/2014	\$426.40
	SURVEILLANCE-VIDEO.COM	09/17/2014	\$303.41
	VACUUM PARTS CATALOG	09/18/2014	\$199.92
	MARION DAVIS INC	09/19/2014	\$742.00
	WW GRAINGER	09/19/2014	\$47.57
	CUSTOM LIFT SERVICE INC	09/18/2014	\$3,424.79
	CLEANING STUFF	09/19/2014	\$34.53
	WW GRAINGER	09/18/2014	\$116.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	WW GRAINGER	09/23/2014	\$286.79
	QUALITY WHOLESALE & SUPPL	09/23/2014	\$90.19
	SCHOOL OUTFITTERS	09/26/2014	\$469.53
	MARION DAVIS INC	09/25/2014	\$509.32
	WW GRAINGER	09/25/2014	\$289.38
			\$15,143.71
HEATHER BATT	BI-LO GROCERY #5539	09/08/2014	\$26.67
	BI-LO GROCERY #5539	09/23/2014	\$47.38
			\$74.05
HEATHER WALKER DUNN	B & H PHOTO-VIDEO.COM	08/29/2014	\$62.95
	B & H PHOTO-VIDEO.COM	08/29/2014	\$117.00
	CLEMSON COMPUTER ST	08/29/2014	\$10.65
	PAYPAL SARAHMPARKE SAR	09/05/2014	\$1,895.00
	KRISTIE COMPANY INC	09/09/2014	\$1,554.70
	PAYPAL HEATHERWDUN	09/17/2014	\$20.25
	PAYPAL HEATHERWDUN	09/17/2014	\$21.99
	PAYPAL HEATHERWDUN	09/17/2014	\$25.89
	KRISTIE COMPANY INC	09/22/2014	\$552.72
	RMS - CLEMSON PRINT CENT	09/23/2014	\$27.82
			\$4,288.97
HEIDI L JORDAN	UPS 1Z26U30T0390006014	08/31/2014	\$11.00
	WAL-MART #3222	09/13/2014	\$95.23
	HOBBYLOBBY.COM	09/13/2014	\$41.62
			\$147.85
HILARIE A SEHORN	WAL-MART #3222	09/11/2014	\$22.31
	PERKINELMER SEHORN201409	09/19/2014	\$195.17
	GE HEALTHCARE DHARMACON,	09/24/2014	\$145.00
	INTEGRATED DNA TECH	09/26/2014	\$46.81
			\$409.29
HONG LUO	INTEGRATED DNA TECH	08/29/2014	\$56.24
	INTEGRATED DNA TECH	09/10/2014	\$101.89
	WM SUPERCENTER #3222	09/10/2014	\$104.86
	PAYPAL BLAZINGTRAD	09/12/2014	\$17.99
	INTEGRATED DNA TECH	09/26/2014	\$89.75
			\$370.73
HUNTER F. MASSEY	ADVANCE AUTO PARTS #5360	09/02/2014	\$314.56
	LOWES #03071	09/03/2014	\$48.41
	PARKERS SUPER DUTY SERVI	09/04/2014	\$304.92
	PARKERS SUPER DUTY SERVI	09/12/2014	\$258.81
	PARKERS SUPER DUTY SERVI	09/18/2014	\$263.64
	MSC	09/23/2014	\$262.65
	LOWES #03071	09/22/2014	\$39.55
	TRACTOR SUPPLY #1210	09/23/2014	\$159.00
	ADVANCE AUTO PARTS #5360	09/26/2014	\$58.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	LOWES #01635	09/30/2014	\$93.61
	LOWES #03071	09/29/2014	\$148.67
			\$1,952.52
J. POWELL SMITH	CU PSA SHOPPING MALL	08/29/2014	\$20.60
	USPS 45500000729800364	09/03/2014	\$3.04
	FEDEX 91560209	09/03/2014	\$10.11
	GREATER CHARLESTON PEST C	09/03/2014	\$135.00
	PUBLIX #1383	09/06/2014	\$66.98
	LOWES #01066	09/06/2014	\$68.24
	PARTY CITY #215	09/05/2014	\$103.24
	VERIZON WRLS P2099-01	09/04/2014	\$106.99
	KYOCERA DOCUMENT SOLUTION	09/05/2014	\$284.87
	PARTY CITY #233	09/05/2014	\$130.97
	CLICK2MAIL 866-665-2787	09/09/2014	\$123.33
	PAYPAL HNBUBLISHI	09/10/2014	\$58.50
	LOWES #01066	09/12/2014	\$29.78
	W.P.LAW, INC	09/15/2014	\$24.41
	CU PSA SHOPPING MALL	09/15/2014	\$154.00
	EXPRESS OIL CHANGE	09/17/2014	\$41.74
	COMPORIUM	09/16/2014	\$129.30
	PAYPAL SCENTOMOLOG	09/22/2014	\$65.00
	CU PSA SHOPPING MALL	09/23/2014	\$80.00
	HAMPTON INNS	09/23/2014	\$98.79
	HAMPTON INNS	09/23/2014	\$98.79
	LOWES #01066	09/25/2014	\$52.77
	LEWIS TAYLOR FARMS	09/25/2014	\$1,247.44
	WALGREENS #7399	09/26/2014	\$15.98
	SPIRIT COMMUNICATIONS	09/26/2014	\$9.54
	PAYPAL SCENTOMOLOG	09/29/2014	\$40.00
			\$3,199.41
J. SHAUN GAINES	UNITED 0162420199948	08/28/2014	\$461.70
	SNAPPY EXPRESS WASH	08/29/2014	\$10.00
	LOWES #00728	08/29/2014	\$15.57
	MAC PAPERS INC	09/04/2014	\$247.30
	MCALISTERS DELI 1022	09/04/2014	\$41.49
	CAROLINAS PARKING ASSOCIA	09/12/2014	\$600.00
	AMAZON MKTPLACE PMTS	09/15/2014	\$26.97
	CTC CONSTANTCONTACT.COM	09/18/2014	\$15.00
	TIGER TOWN GRAPHICS	09/19/2014	\$560.68
	VZWRLSS IVR VB	09/20/2014	\$38.05
	PAYPAL CHECKINEASY	09/25/2014	\$99.00
			\$2,115.76
	JACK M. WHETSTONE	GEORGETOWN TIMES	08/29/2014
WM SUPERCENTER #625		09/18/2014	\$9.41
		\$48.41	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK W MCLANE	AG-PRO	09/22/2014	\$70.71
	PENDLETON TIRE COMPANY	09/24/2014	\$150.34
	PENDLETON TIRE COMPANY	09/25/2014	\$12.00
			\$233.05
JACQUELINE ALEXANDER	AMAZON MKTPLACE PMTS	09/03/2014	\$82.36
	GOOGLE SVCSAPPS_CUCHR	09/03/2014	\$20.00
	WIX18009495171	09/12/2014	\$15.95
	IN RALPH'S TROPHY SHOP	09/12/2014	\$12.72
	AMAZON MKTPLACE PMTS	09/16/2014	\$15.95
	Amazon.com	09/16/2014	\$16.99
	WWW.1AND1.COM	09/22/2014	\$29.97
	SQ CMJ	09/24/2014	\$655.00
			\$848.94
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	09/03/2014	\$13.43
	Amazon.com	09/03/2014	\$11.49
	AMAZON MKTPLACE PMTS	09/04/2014	\$88.41
	AMAZON MKTPLACE PMTS	09/15/2014	\$30.35
	STAPLES 00111807	09/14/2014	\$95.61
	AMAZON MKTPLACE PMTS	09/16/2014	\$76.17
	AMAZON MKTPLACE PMTS	09/25/2014	\$52.34
	AMAZON MKTPLACE PMTS	09/24/2014	\$167.81
	Amazon.com	09/25/2014	\$62.70
	AMAZON MKTPLACE PMTS	09/25/2014	\$19.79
	AMAZON MKTPLACE PMTS	09/26/2014	\$18.94
			\$637.04
JACQUELINE VAN STRIEN	AMAZON MKTPLACE PMTS	09/03/2014	\$43.97
	AMAZON MKTPLACE PMTS	09/04/2014	\$57.88
	CAROLINA BIOLOGIC SUPPLY	09/15/2014	\$31.05
	ATLANTA BIOLOGICALS INC	09/18/2014	\$356.62
	CAROLINA BIOLOGIC SUPPLY	09/23/2014	\$22.65
	TFS FISHER SCI CHI	09/26/2014	\$113.63
		\$625.80	
JAMES ALLISON	WAL-MART #3222	09/15/2014	\$12.12
			\$12.12
JAMES B. VON OEHSN	UCSF PHARM CHEM	09/02/2014	\$500.00
	SOUTHWES 5260652034628	09/04/2014	\$25.00
	SOUTHWES 5262443592121	09/04/2014	\$700.70
	UNITED 0162421857974	09/12/2014	\$322.70
	ACMIEEE SC 2014	09/12/2014	\$650.00
	CLEMSON COMPUTER ST	09/26/2014	\$378.37
		\$2,576.77	
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	08/30/2014	\$11.18
	Amazon.com	08/30/2014	\$17.24
	Amazon.com	09/01/2014	\$79.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	09/01/2014	\$30.96
	AMAZON MKTPLACE PMTS	09/02/2014	\$11.18
	Amazon.com	09/02/2014	\$84.86
	AMAZON MKTPLACE PMTS	09/02/2014	\$90.45
	Amazon.com	09/02/2014	\$40.15
	Amazon.com	09/02/2014	\$11.68
	LOWES #03071	09/03/2014	\$5.05
	Amazon.com	09/03/2014	\$37.56
	AED SUPERSTORE	09/05/2014	\$190.90
	Amazon.com	09/04/2014	\$199.96
	PUBLIX SUPERMARKETS #1379	09/04/2014	\$18.15
	AMAZON MKTPLACE PMTS	09/04/2014	\$5.02
	Amazon.com	09/04/2014	\$14.49
	AMAZON MKTPLACE PMTS	09/05/2014	\$52.37
	AMAZON MKTPLACE PMTS	09/05/2014	\$113.00
	Amazon.com	09/05/2014	\$45.74
	THE HOME DEPOT 1119	09/05/2014	\$38.23
	AMAZON MKTPLACE PMTS	09/08/2014	\$88.86
	Amazon.com	09/09/2014	\$13.10
	INTERSTATE BATTERIES IN	09/08/2014	\$1,016.88
	AMAZON MKTPLACE PMTS	09/09/2014	\$116.19
	FULLCOMPASS	09/09/2014	\$434.22
	AMAZON MKTPLACE PMTS	09/09/2014	\$8.69
	AMAZON MKTPLACE PMTS	09/09/2014	\$11.97
	AMAZON MKTPLACE PMTS	09/09/2014	\$12.95
	Amazon.com	09/09/2014	\$23.50
	Amazon.com	09/09/2014	\$10.90
	AMAZON MKTPLACE PMTS	09/09/2014	\$4.12
	AMAZON MKTPLACE PMTS	09/11/2014	\$40.49
	AMAZON MKTPLACE PMTS	09/10/2014	\$9.99
	Amazon.com	09/10/2014	\$54.68
	Amazon.com	09/10/2014	\$46.18
	AMAZON MKTPLACE PMTS	09/11/2014	\$17.89
	Amazon.com	09/10/2014	\$54.38
	AMAZON MKTPLACE PMTS	09/11/2014	\$31.96
	AMAZON MKTPLACE PMTS	09/11/2014	\$16.76
	Amazon.com	09/11/2014	\$17.72
	Amazon.com	09/16/2014	\$14.97
	Amazon.com	09/15/2014	\$25.65
	PUBLIX SUPERMARKETS #1379	09/15/2014	\$8.26
	Amazon.com	09/16/2014	\$24.48
	AMAZON MKTPLACE PMTS	09/15/2014	\$38.97
	AMAZON MKTPLACE PMTS	09/15/2014	\$6.44
	AMAZON MKTPLACE PMTS	09/16/2014	\$7.99
	Amazon.com	09/15/2014	\$49.46
	AMAZON MKTPLACE PMTS	09/16/2014	\$41.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	09/16/2014	\$39.99
	WAL-MART #0640	09/16/2014	\$140.06
	AMZ WEBstaurantStore c	09/17/2014	\$87.25
	AMAZON MKTPLACE PMTS	09/18/2014	\$145.35
	AMAZON MKTPLACE PMTS	09/18/2014	\$20.00
	FULLCOMPASS	09/19/2014	\$1,015.83
	Amazon.com	09/21/2014	\$149.00
	MCMASTER-CARR	09/18/2014	\$27.42
	Amazon.com	09/21/2014	\$26.11
	Amazon.com	09/20/2014	\$90.58
	Amazon.com	09/20/2014	\$38.14
	AMAZON MKTPLACE PMTS	09/20/2014	\$102.48
	AMAZON MKTPLACE PMTS	09/23/2014	\$167.80
	Amazon.com	09/22/2014	\$54.60
	MONOPRICE INC	09/21/2014	\$248.74
	Amazon.com	09/23/2014	\$85.98
	Amazon.com	09/23/2014	\$73.26
	MCMASTER-CARR	09/22/2014	\$169.62
	Amazon.com	09/23/2014	\$18.96
	MCMASTER-CARR	09/22/2014	\$16.56
	PARTS EXPRESS	09/24/2014	\$291.80
	Amazon.com	09/25/2014	\$54.48
	Amazon.com	09/25/2014	\$86.94
	AMAZON MKTPLACE PMTS	09/25/2014	\$21.07
	Amazon.com	09/25/2014	\$152.95
	Amazon.com	09/25/2014	\$13.87
	Amazon.com	09/25/2014	\$15.25
	AMAZON MKTPLACE PMTS	09/25/2014	\$435.99
	Amazon.com	09/25/2014	\$79.92
	AMAZON MKTPLACE PMTS	09/28/2014	\$255.55
	AMAZON MKTPLACE PMTS	09/28/2014	\$104.93
	Amazon.com	09/26/2014	\$258.05
	Amazon.com	09/30/2014	\$13.87
	Amazon.com	09/29/2014	\$47.84
Amazon.com	09/29/2014	\$134.99	
THE HOME DEPOT 1119	09/28/2014	\$87.65	
			\$8,119.92
JAMES CAMPBELL	SPRINT WIRELESS	09/28/2014	\$69.69
			\$69.69
JAMES D BARNES	CLEMSON VARIETY & FRAMES	08/28/2014	\$193.20
	CLEMSON COMPUTER ST	08/29/2014	\$552.10
	DELTA AIR 0062368220664	09/01/2014	\$391.70
	AUTOMATED SIGNATRUE TECH	09/02/2014	\$158.35
	SURVEYMONKEY.COM	09/04/2014	\$23.99
	CLEMSON COMPUTER ST	09/04/2014	\$74.88
	SHERWIN WILLIAMS #2658	09/10/2014	\$111.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D BARNES	KYOCERA DOCUMENT SOLUTION	09/10/2014	\$151.77
	LOWES #03071	09/17/2014	\$40.08
	UPS 00006X54X1	09/21/2014	\$14.01
	LOWES #01635	09/23/2014	\$242.74
	LOWES #01635	09/23/2014	\$242.74
	KYOCERA DOCUMENT SOLUTION	09/23/2014	\$252.62
	KYOCERA DOCUMENT SOLUTION	09/23/2014	\$370.19
	BUDGET CONFERENCING	09/25/2014	\$2.47
	UPS 00006X54X1	09/28/2014	\$20.72
	LOWES #03071	09/29/2014	\$259.90
			\$3,102.88
JAMES D. MULLINAX	VERIZON WRLS 0389501	09/03/2014	\$52.99
	RMS - CLEMSON PRINT CENT	09/11/2014	\$497.55
	LOWES #03071	09/25/2014	\$48.11
		\$598.65	
JAMES E FAUST	EB FLORICULTURE RESEA	08/30/2014	\$276.28
		\$276.28	
JAMES E WILLIAMS	CLEMSON COMPUTER ST	08/28/2014	\$18.14
	AMAZON MKTPLACE PMTS	08/29/2014	\$53.82
	TIGER TOWN GRAPHICS	09/04/2014	\$1,042.18
	PAYPAL USPAA1 USPAA1	09/08/2014	\$386.18
	WM SUPERCENTER #3222	09/11/2014	\$72.88
	WALGREENS #11769	09/11/2014	\$60.86
	EB SCCPA FALL CONFERE	09/13/2014	\$125.00
	PUBLIX SUPERMARKETS #1379	09/17/2014	\$27.71
	WAL-MART #0631	09/19/2014	\$38.16
	Amazon Services-Kindle	09/19/2014	\$11.89
	Amazon.com	09/21/2014	\$32.90
	CVS PHARMACY #4026 Q03	09/24/2014	\$9.29
	PAYPAL USPAA1 USPAA1	09/28/2014	\$540.53
			\$2,419.54
JAMES F HODGES	003 CENTURYLINK MY ACCOUN	09/02/2014	\$178.04
	SPIRIT COMMUNICATIONS	09/02/2014	\$5.24
	CU PSA SHOPPING MALL	09/02/2014	\$350.00
	BI-LO GROCERY #5755	09/09/2014	\$19.48
	CU PSA SHOPPING MALL	09/09/2014	\$10.00
	LOWES #00518	09/11/2014	\$136.74
	MORTON CAR CARE	09/11/2014	\$30.00
	FRANKS RAPID LUBE	09/11/2014	\$47.87
	BI-LO GROCERY #5555	09/22/2014	\$23.17
	CU PSA SHOPPING MALL	09/22/2014	\$126.00
		\$926.54	
JAMES FREDERICK	PALMETTO FARM SUPPLY	08/28/2014	\$41.93
	LOWES #01120	09/02/2014	\$143.24
	PIGGLY WIGGLY STOR	09/03/2014	\$9.70

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Cardholder	Vendor Name	Purchase Date	Amount	
JAMES FREDERICK	LOWES #01120	09/03/2014	\$138.93	
	LOWES #01120	09/04/2014	\$33.20	
	LOWES #01120	09/11/2014	\$87.13	
	HYMAN PAPER & CHEMICAL	09/17/2014	\$34.18	
	HYMAN PAPER & CHEMICAL	09/19/2014	\$93.10	
	LOWES #01120	09/29/2014	\$29.96	
			\$611.37	
JAMES G FARMER	TMS GASTON SEALEY COMP	08/28/2014	\$651.29	
	M2M COMMUNICATIONS CORPOR	09/02/2014	\$34.90	
	SSC - FLORENCE SER	09/03/2014	\$479.70	
	T & T REPAIR CO INC	09/02/2014	\$175.00	
	SQ PALMETTO MACHINE & FA	09/03/2014	\$595.00	
	TMS GASTON SEALEY COMP	09/02/2014	\$1,072.00	
	AIRGAS SOUTH	09/04/2014	\$93.83	
	HD SUPPLY WATERWORKS 550	09/05/2014	\$18.53	
	HD SUPPLY WATERWORKS 550	09/05/2014	\$234.40	
	CAROLINA AGRI POWER - BI	09/08/2014	\$999.99	
	CHEMSEARCH	09/10/2014	\$420.84	
	CAROLINA AGRI POWER - BI	09/10/2014	\$30.25	
	BTS #12	09/15/2014	\$15.00	
	AGRI SOUTH INC	09/15/2014	\$36.66	
	WH BRISTOW INC	09/17/2014	\$2,499.74	
	CERTIFIED ELEVATOR INSP	09/17/2014	\$160.00	
	WH BRISTOW INC	09/22/2014	\$2,499.74	
	CAROLINA SUPPLY HOUSE	09/22/2014	\$97.30	
	AIRGAS SOUTH	09/23/2014	\$102.73	
	CAROLINA AGRI POWER - BI	09/23/2014	\$455.62	
	SCHOFIELD HARDWARE INC	09/23/2014	\$50.74	
	PEE DEE FLEET	09/23/2014	\$593.17	
	AGRI SOUTH INC	09/24/2014	\$188.11	
	SEARS ROEBUCK 2705	09/24/2014	\$127.63	
	SCHOFIELD HARDWARE INC	09/24/2014	\$68.39	
	AGRI SOUTH INC	09/23/2014	\$564.24	
	OFFICE DEPOT #336	09/24/2014	\$9.71	
	DILLON SEED & SUPPLY	09/26/2014	\$1,254.96	
	NAPA FLORENCE0023047	09/29/2014	\$252.53	
				\$13,782.00
	JAMES H BLAKE	CU PSA SHOPPING MALL	08/28/2014	\$28.00
		BEST BUY 00005207	08/29/2014	\$1,377.97
BEST BUY 00005207		08/29/2014	\$26.49	
SPIRIT COMM EBILLING		09/02/2014	\$5.84	
CU PSA SHOPPING MALL		09/01/2014	\$224.00	
USPS 45694006729808532		09/03/2014	\$35.63	
ANDERSON STAMP AND ENGRAV		09/03/2014	\$95.40	
HOBBY LOBBY #395		09/03/2014	\$31.99	
SCHOOL OUTFITTERS		09/04/2014	\$342.28	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES H BLAKE	CU PSA SHOPPING MALL	09/06/2014	\$700.00	
	WEISENBACH RECYCLED PRO	09/05/2014	\$45.00	
	CU PSA SHOPPING MALL	09/06/2014	\$560.00	
	WEISENBACH RECYCLED PRO	09/05/2014	\$198.25	
	USPS458200068229829330	09/05/2014	\$102.50	
	PAYPAL MACSTONEPHO	09/06/2014	\$44.95	
	WEISENBACH RECYCLED PRO	09/05/2014	\$30.00	
	CU PSA SHOPPING MALL	09/06/2014	\$784.00	
	VZWRLSS PRPAY AUTOPAY	09/08/2014	\$30.00	
	STK SHUTTERSTOCK, INC.	09/08/2014	\$29.00	
	DIAMOND SPRINGS WATER	09/09/2014	\$13.27	
	CU PSA SHOPPING MALL	09/10/2014	\$28.00	
	RMS - CLEMSON PRINT CENT	09/11/2014	\$26.75	
	KYOCERA DOCUMENT SOLUTION	09/10/2014	\$157.33	
	CU PSA SHOPPING MALL	09/10/2014	\$168.00	
	CU PSA SHOPPING MALL	09/10/2014	\$56.00	
	CU PSA SHOPPING MALL	09/11/2014	\$294.00	
	SAMARITAN'S PURSE	09/12/2014	\$34.58	
	CIVITAS MEDIA LLC	09/16/2014	\$65.25	
	CU PSA SHOPPING MALL	09/18/2014	\$40.00	
	AGRILIFE EXTENSION BOO	09/19/2014	\$351.47	
	TIGER TOWN GRAPHICS	09/19/2014	\$276.06	
	RMS - CLEMSON PRINT CENT	09/23/2014	\$26.75	
	KYOCERA DOCUMENT SOLUTION	09/23/2014	\$132.36	
	KYOCERA DOCUMENT SOLUTION	09/23/2014	\$205.19	
	WEISENBACH RECYCLED PRO	09/24/2014	\$374.12	
	WEISENBACH RECYCLED PRO	09/24/2014	\$342.06	
	CTC CONSTANTCONTACT.COM	09/25/2014	\$55.00	
	ATT CONS PHONE PMT	09/25/2014	\$161.80	
				\$7,499.29
	JAMES L BURATI	SPIRIT COMM EBILLING	09/02/2014	\$2.88
		AMERICAN AI 0010654980627	09/05/2014	\$1,000.00
MHP ENGINEERING NEWS R		09/11/2014	\$53.45	
AMAZON MKTPLACE PMTS		09/15/2014	\$85.47	
CONNECTOR 2000 ASSOCIATIO		09/19/2014	\$25.00	
CTC CONSTANTCONTACT.COM		09/20/2014	\$15.00	
			\$1,181.80	
JAMES MORRIS	TFS FISHERSCI ECOM ATL	09/02/2014	\$21.60	
	VWR INTERNATIONAL INC	09/06/2014	\$245.56	
	TFS FISHERSCI ECOM ATL	09/08/2014	\$45.90	
	TFS FISHERSCI ECOM ATL	09/08/2014	\$101.14	
	TFS FISHERSCI ECOM ATL	09/08/2014	\$93.01	
	SIGMA ALDRICH US	09/25/2014	\$74.83	
	TFS FISHERSCI ECOM ATL	09/26/2014	\$45.80	
			\$627.84	

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES PEPIN	DELTA AIR 0062369377065	09/10/2014	\$492.70
	GLOBALKNOWLEDGETRAININ	09/18/2014	\$499.00
	PLN PRICELINE.COM AIR	09/20/2014	\$7.00
	UNITED 0167427981249	09/19/2014	\$473.70
			\$1,472.40
JAMES PIEKUTOWSKI	PAYPAL ANDERSONOCO	09/15/2014	\$100.00
			\$100.00
JAMES R GRIEGER	ULINE SHIP SUPPLIES	08/30/2014	\$103.08
	CHEMTREC IN HOUSE	08/28/2014	\$675.00
	NCSU CONF & GUEST S	09/09/2014	\$42.50
	BestBuyCom669389001242	09/11/2014	\$106.99
	SC.GOV	09/18/2014	\$162.63
	DELTA AIR 0067494850952	09/19/2014	\$302.70
	BUDGET.COM PREPAY RESERV	09/22/2014	\$129.90
	UNITED 0162422918893	09/22/2014	\$310.70
	RICOH USA, INC	09/25/2014	\$524.30
			\$2,357.80
JAMES R POPE III	CLEMSON AUTO PARTS INC	08/28/2014	\$78.68
	PENDLETON TIRE COMPANY	08/29/2014	\$618.56
	OREILLY AUTO 00014324	09/01/2014	\$21.60
	GRIFF'S FARM AND H	09/02/2014	\$540.00
	AG-PRO	09/01/2014	\$27.91
	TRACTOR-SUPPLY-CO #0440	09/02/2014	\$49.98
	GRIFF'S FARM AND H	09/02/2014	\$523.96
	AG-PRO	09/01/2014	\$190.11
	CLEMSON AUTO PARTS INC	09/02/2014	\$53.97
	CLEMSON AUTO PARTS INC	09/02/2014	\$197.37
	CLEMSON AUTO PARTS INC	09/04/2014	\$61.70
	CLEMSON AUTO PARTS INC	09/04/2014	\$10.43
	CLEMSON AUTO PARTS INC	09/05/2014	\$19.88
	CLEMSON AUTO PARTS INC	09/04/2014	\$8.05
	CLEMSON AUTO PARTS INC	09/04/2014	\$71.89
	PARTMASTER	09/06/2014	\$1,029.28
	GRIFF'S FARM AND H	09/05/2014	\$19.92
	AG-PRO	09/08/2014	\$106.01
	CLEMSON AUTO PARTS INC	09/08/2014	\$37.95
	CLEMSON AUTO PARTS INC	09/09/2014	\$12.74
	OLD STONE TRACTOR CO INC	09/09/2014	\$381.43
	CLEMSON AUTO PARTS INC	09/09/2014	\$8.79
	AG-PRO	09/09/2014	\$137.87
	PENDLETON TIRE COMPANY	09/10/2014	\$23.00
CLEMSON AUTO PARTS INC	09/09/2014	\$20.75	
CLEMSON AUTO PARTS INC	09/09/2014	\$58.05	
CLEMSON AUTO PARTS INC	09/10/2014	\$26.35	
CLEMSON AUTO PARTS INC	09/10/2014	\$38.05	

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Cardholder	Vendor Name	Purchase Date	Amount	
JAMES R POPE III	CLEMSON AUTO PARTS INC	09/10/2014	\$19.41	
	CLEMSON AUTO PARTS INC	09/10/2014	\$35.10	
	CLEMSON AUTO PARTS INC	09/10/2014	\$318.44	
	CLEMSON AUTO PARTS INC	09/12/2014	\$60.25	
	CLEMSON AUTO PARTS INC	09/12/2014	\$4.61	
	CLEMSON AUTO PARTS INC	09/12/2014	\$23.52	
	CLEMSON AUTO PARTS INC	09/11/2014	\$22.75	
	CLEMSON AUTO PARTS INC	09/11/2014	\$9.84	
	CLEMSON AUTO PARTS INC	09/12/2014	\$8.58	
	CLEMSON AUTO PARTS INC	09/12/2014	\$30.89	
	TRACTOR-SUPPLY-CO #0440	09/16/2014	\$24.22	
	CLEMSON AUTO PARTS INC	09/15/2014	\$57.55	
	CLEMSON AUTO PARTS INC	09/17/2014	\$73.81	
	OLD STONE TRACTOR CO INC	09/19/2014	\$8.25	
	CLEMSON AUTO PARTS INC	09/22/2014	\$25.04	
	CLEMSON AUTO PARTS INC	09/23/2014	\$654.84	
	CLEMSON AUTO PARTS INC	09/23/2014	\$51.67	
	CC DICKSON BRANCH 1100	09/24/2014	\$24.77	
	PENDLETON TIRE COMPANY	09/25/2014	\$685.32	
	OLD STONE TRACTOR CO INC	09/26/2014	\$419.51	
	CLEMSON AUTO PARTS INC	09/25/2014	\$17.98	
	UNITED REBUILDERS INC	09/26/2014	\$129.50	
	CLEMSON AUTO PARTS INC	09/25/2014	\$12.10	
	OLD STONE TRACTOR CO INC	09/26/2014	\$392.06	
				\$7,484.29
	JAMES R. DAVIS	LOWES #03071	08/29/2014	\$36.57
		WAL-MART #3222	09/05/2014	\$50.89
		LOWES #03071	09/05/2014	\$48.04
		LOWES #01635	09/05/2014	\$243.60
		WM SUPERCENTER #1123	09/12/2014	\$71.06
			\$450.16	
JAMES T BRANT	MCCORMICK CO CHAMBER OF C	09/04/2014	\$60.00	
	WEST CAROLINA RURAL TELE	09/09/2014	\$152.16	
	QUALITY LOGO PRODUCTS	09/09/2014	\$792.19	
	NATIONAL 4-H COUNCIL SUPP	09/15/2014	\$40.66	
	SPIRIT COMMUNICATIONS	09/16/2014	\$9.27	
	GEORGE BALLENTINE FORD	09/19/2014	\$88.02	
			\$1,142.30	
JAMES TUTEN	LOWES #00497	09/02/2014	\$36.49	
	ECK SUPPLY CO 21	09/03/2014	\$74.87	
	MAYER707 CHARLESTONSC	09/03/2014	\$207.51	
	MAYER707 CHARLESTONSC	09/03/2014	\$116.15	
	ECK SUPPLY CO 21	09/03/2014	\$13.26	
	MITCHELL INSTRUMENTS C	09/05/2014	\$699.95	
	OFFICE DEPOT #2233	09/10/2014	\$30.37	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	SIGN IT QUICK	09/15/2014	\$394.12
	LOWES #00497	09/16/2014	\$98.58
	LOWES #00497	09/19/2014	\$102.48
	MID ATLANTIC CRANE AND EQ	09/18/2014	\$2,039.06
	STAPLES 00117127	09/18/2014	\$32.54
	LOWES #00497	09/22/2014	\$18.94
	1010 CED	09/22/2014	\$2,498.58
	MAYER707 CHARLESTONSC	09/26/2014	\$73.06
	ECK SUPPLY CO 21	09/26/2014	\$318.07
	OMEGA ENGINEERING	09/29/2014	\$304.00
	OMEGA ENGINEERING	09/29/2014	\$333.50
			\$7,391.53
JAMIE A DUBERSTEIN	INST COMPUTATIONAL ECOL	09/02/2014	\$140.00
	OFFICE DEPOT #2236	09/03/2014	\$43.94
	USPS 12926204828526150	09/04/2014	\$5.17
	LOWES #01126	09/10/2014	\$11.53
	WAL-MART #1687	09/10/2014	\$7.67
	RITE AID STORE 3741	09/15/2014	\$9.66
	WAL-MART #1687	09/15/2014	\$17.89
	WAL-MART #0625	09/19/2014	\$30.81
	ELECTRONIC'S ETC.	09/19/2014	\$12.00
	GEORGETOWN HARDWARE	09/22/2014	\$2.75
			\$281.42
JANA JORDAN	PUBLIX SUPERMARKETS #1379	09/24/2014	\$14.13
	EB SCCPA FALL CONFERE	09/26/2014	\$50.00
			\$64.13
JANET E HENDRICKS	COMSOL INC	09/17/2014	\$1,552.00
	SURVEYMONKEY.COM	09/23/2014	\$250.00
	USAIRWAYS 0377496259151	09/25/2014	\$463.20
	TRAVELOCITY.COM	09/26/2014	\$19.72
			\$2,284.92
JANICE BISHOP	REPUBLIC SERVICES TRASH	09/04/2014	\$970.01
	Amazon.com	09/05/2014	\$222.99
	CLUB COLORS	09/09/2014	\$1,071.25
	AMAZON MKTPLACE PMTS	09/09/2014	\$99.95
	ARAMARK UNIFORM	09/10/2014	\$39.90
	ARAMARK UNIFORM	09/17/2014	\$19.95
	CLUB COLORS	09/19/2014	\$642.93
	LOWES #03071	09/19/2014	\$74.74
ARAMARK UNIFORM	09/24/2014	\$23.07	
			\$3,164.79
JANICE CANTINIERI	USPS 45168006329807708	09/03/2014	\$490.00
	USPS 45168006329807708	09/08/2014	\$490.00
	THE UPS STORE 3497	09/09/2014	\$34.36
	THE UPS STORE 3497	09/09/2014	\$118.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	RICOH RMS-CLEMSON	09/09/2014	\$490.00
	USPS 45168006329807708	09/11/2014	\$343.00
			\$1,965.37
JANICE MERCK	AMERICAN JERSEY CATTLE AS	08/29/2014	\$659.25
	BLUE RIDGE ELECTRIC COOP	09/01/2014	\$27.83
	BLUE RIDGE ELECTRIC COOP	09/01/2014	\$29.12
	ATT BILL PAYMENT	09/02/2014	\$80.55
	BLUE RIDGE ELECTRIC COOP	09/01/2014	\$54.94
	FORT-HILL-NG-BILL-PMNT	09/01/2014	\$18.86
	BLUE RIDGE ELECTRIC COOP	09/01/2014	\$74.49
	BLUE RIDGE ELECTRIC COOP	09/01/2014	\$9.70
	BLUE RIDGE ELECTRIC COOP	09/01/2014	\$256.46
	BLUE RIDGE ELECTRIC COOP	09/01/2014	\$70.94
	BLUE RIDGE ELECTRIC COOP	09/01/2014	\$27.59
	ATT BILL PAYMENT	09/02/2014	\$41.39
	BLUE RIDGE ELECTRIC COOP	09/01/2014	\$940.58
	BLUE RIDGE ELECTRIC COOP	09/01/2014	\$27.36
	BLUE RIDGE ELECTRIC COOP	09/01/2014	\$117.14
	GRIFF'S FARM AND H	09/02/2014	\$985.35
	SENECA LIGHT & WATER	09/02/2014	\$249.08
	SENECA LIGHT & WATER	09/02/2014	\$42.97
	SENECA LIGHT & WATER	09/02/2014	\$24.70
	SENECA LIGHT & WATER	09/02/2014	\$42.97
	STAPLES DIRECT	09/05/2014	\$136.93
	NORTH AMERICAN BREEDERS	09/05/2014	\$73.32
	IN T & G ELECTRIC, LLC	09/09/2014	\$1,720.00
	GRIFF'S FARM AND H	09/09/2014	\$274.68
	SANDY SPRINGS WATER CO	09/09/2014	\$362.66
	CLEMSON AUTO PARTS INC	09/11/2014	\$154.10
	TRI-COUNTY ACE BLDRS S	09/18/2014	\$78.40
	ATT BILL PAYMENT	09/20/2014	\$40.63
	GRIFF'S FARM AND H	09/19/2014	\$725.05
	ATT BILL PAYMENT	09/20/2014	\$79.92
	BLUE RIDGE ELECTRIC COOP	09/24/2014	\$28.06
	BLUE RIDGE ELECTRIC COOP	09/24/2014	\$116.07
	BLUE RIDGE ELECTRIC COOP	09/24/2014	\$27.83
BLUE RIDGE ELECTRIC COOP	09/24/2014	\$9.70	
FORT-HILL-NG-BILL-PMNT	09/24/2014	\$12.84	
FORT-HILL-NG-BILL-PMNT	09/24/2014	\$12.00	
FORT-HILL-NG-BILL-PMNT	09/24/2014	\$12.00	
FORT-HILL-NG-BILL-PMNT	09/24/2014	\$30.00	
BLUE RIDGE ELECTRIC COOP	09/24/2014	\$83.10	
BLUE RIDGE ELECTRIC COOP	09/24/2014	\$61.31	
FORT-HILL-NG-BILL-PMNT	09/24/2014	\$19.72	
BLUE RIDGE ELECTRIC COOP	09/24/2014	\$75.19	
BLUE RIDGE ELECTRIC COOP	09/24/2014	\$841.76	

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	09/24/2014	\$29.00
	FORT-HILL-NG-BILL-PMNT	09/24/2014	\$12.00
	FORT-HILL-NG-BILL-PMNT	09/24/2014	\$20.57
	FORT-HILL-NG-BILL-PMNT	09/24/2014	\$12.00
	FORT-HILL-NG-BILL-PMNT	09/24/2014	\$19.72
	BLUE RIDGE ELECTRIC COOP	09/24/2014	\$249.70
	BLUE RIDGE ELECTRIC COOP	09/24/2014	\$27.71
	CITY OF CLEMSON	09/24/2014	\$42.72
	CITY OF CLEMSON	09/24/2014	\$45.54
	ACCELERATED GENETICS	09/24/2014	\$230.00
	CITY OF CLEMSON	09/24/2014	\$2,178.70
			\$11,624.20
JANIE HAMILTON	VWR INTERNATIONAL INC	09/06/2014	\$424.74
	VWR INTERNATIONAL INC	09/06/2014	\$362.68
	TFS FISHERSCI ECOM ATL	09/08/2014	\$263.50
	SIGMA ALDRICH US	09/10/2014	\$1,012.48
	SIGMA ALDRICH US	09/10/2014	\$406.29
	AMAZON MKTPLACE PMTS	09/12/2014	\$38.90
	BIO RAD VIHAMILTON09/1	09/12/2014	\$320.80
	VWR INTERNATIONAL INC	09/17/2014	\$118.86
	VWR INTERNATIONAL INC	09/16/2014	\$52.36
	VWR INTERNATIONAL INC	09/16/2014	\$286.30
	PROMEGACORP. PROMEGA C	09/18/2014	\$31.46
	PROMEGACORP. PROMEGA C	09/18/2014	\$77.04
	PROMEGACORP. PROMEGA C	09/18/2014	\$43.14
	TFS FISHER SCI ATL	09/24/2014	\$282.86
	TFS FISHER SCI ATL	09/26/2014	\$121.98
	TFS FISHERSCI ECOM ATL	09/27/2014	\$75.24
	TFS FISHER SCI CSA	09/26/2014	\$417.04
	TFS FISHER SCI ATL	09/26/2014	\$1,258.24
	SIGMA ALDRICH US	09/29/2014	\$334.75
JANIE S. GIST	WAL-MART #0629	09/15/2014	\$18.06
	WM SUPERCENTER #629	09/17/2014	\$25.76
	WAL-MART #0629	09/23/2014	\$21.54
	WM SUPERCENTER #629	09/24/2014	\$18.48
			\$83.84
JASON E. EICHELBERGER	LINODE.COM	09/01/2014	\$34.95
	GOOGLE SVCSAPPS_CLEMS	09/03/2014	\$8.33
	Amazon Web Services	09/03/2014	\$4.72
	RACKSPACE CLOUD	09/11/2014	\$554.87
	DNH GODADDY.COM	09/14/2014	\$12.42
	LINODE.COM	09/13/2014	\$50.07
	LINODE.COM	09/25/2014	\$50.01
			\$715.37

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Cardholder	Vendor Name	Purchase Date	Amount	
JEANNE BRIGGS	EASLEY NURSERY INC	08/29/2014	\$290.00	
	SIGNARAMA ANDERSON	08/29/2014	\$730.79	
	CAMPUS COPY SHOP	09/02/2014	\$31.35	
	TMS GARDEN DESIGN NURS	09/03/2014	\$654.00	
	WAL-MART #3222	09/02/2014	\$14.46	
	SUPERIOR TREES INC	09/04/2014	\$2,499.99	
	BI-LO GROCERY #5539	09/10/2014	\$4.01	
	BI-LO GROCERY #5566	09/12/2014	\$7.07	
	CAMPUS COPY SHOP	09/15/2014	\$867.77	
	TRI-COUNTY ACE BLDRS S	09/16/2014	\$7.19	
	GRIFF'S FARM AND H	09/16/2014	\$67.80	
	STAPLES 00111807	09/15/2014	\$56.66	
	SIGNARAMA ANDERSON	09/17/2014	\$678.33	
	BI-LO GROCERY #5566	09/18/2014	\$46.45	
	GRIFF'S FARM AND H	09/18/2014	\$63.60	
	PUBLIX #205	09/19/2014	\$18.08	
	TRANSPLANT NURSERY	09/22/2014	\$867.75	
	BI-LO GROCERY #5566	09/24/2014	\$14.66	
	LOWES #03071	09/26/2014	\$48.09	
				\$6,968.05
JEANNETTE BRAINE-SPERRY	SEARS.COM 9300	09/03/2014	\$148.39	
	WWW.KOHL'S.COM #0873	09/04/2014	\$101.00	
			\$249.39	
JEFF HOLLIDAY	ROLLED ALLOYS	09/01/2014	\$100.00	
	MCMASTER-CARR	09/03/2014	\$164.80	
	MCMASTER-CARR	09/03/2014	\$17.27	
	SPEEDY METALS WEB	09/05/2014	\$308.84	
	STRATASYS INC.	09/05/2014	\$773.80	
	RYERSON-SOUTHEAST	09/12/2014	\$788.87	
	METAL SUPERMARKETS	09/12/2014	\$163.47	
	MCMASTER-CARR	09/11/2014	\$60.83	
	MCMASTER-CARR	09/15/2014	\$36.49	
	MCMASTER-CARR	09/15/2014	\$102.95	
	LOWES #03071	09/17/2014	\$74.87	
	METAL SUPERMARKETS	09/17/2014	\$83.34	
	METAL SUPERMARKETS	09/17/2014	\$219.53	
	PAK MAIL SENECA	09/23/2014	\$32.30	
	MCMASTER-CARR	09/22/2014	\$31.41	
	DEWALT SERVICE NET #174	09/23/2014	\$29.22	
	KENNAMETAL INC	09/25/2014	\$445.36	
	MCMASTER-CARR	09/24/2014	\$15.92	
	STRATASYS INC.	09/26/2014	\$742.00	
	MCMASTER-CARR	09/25/2014	\$93.00	
	KENNAMETAL INC	09/26/2014	\$239.58	
				\$4,523.85

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MCCALL	USDA PQ PCIT	08/29/2014	\$66.00
	USDA PQ PCIT	09/04/2014	\$1.00
	THE UPS STORE 3497	09/05/2014	\$31.83
	WAL-MART #0396	09/15/2014	\$32.57
			\$131.40
JEFFERY S ALLEN	CVS PHARMACY #3537 Q03	08/31/2014	\$36.84
	APA-MEMBERSHIP ONLINE	09/08/2014	\$280.00
	INST COMPUTATIONAL ECOL	09/10/2014	\$195.00
	INST COMPUTATIONAL ECOL	09/15/2014	\$195.00
	INST COMPUTATIONAL ECOL	09/15/2014	\$195.00
	VZWRLSS APOCC VISB	09/17/2014	\$38.01
			\$939.85
JEFFERY T VERNON	Amazon.com	09/05/2014	\$72.28
	IN-STOCK DESIGN SUPPLY	09/10/2014	\$163.00
	SPIRIT COMM EBILLING	09/17/2014	\$173.62
			\$408.90
JEFFREY ANKER	AMAZON MKTPLACE PMTS	09/19/2014	\$62.08
	LIGHTSMYTH TECHNOLOGIES	09/24/2014	\$320.00
	ACS REGIONAL MEETINGS	09/24/2014	\$70.00
			\$452.08
JEFFREY F. NEAL	RYDER ENGRAVING	09/10/2014	\$8.30
	STAPLS6826387691000	09/13/2014	\$513.59
	WM SUPERCENTER #3222	09/20/2014	\$18.10
	KYOCERA DOCUMENT SOLUTION	09/25/2014	\$140.00
			\$679.99
JEFFREY FELLERS	SPIRIT COMM EBILLING	09/02/2014	\$10.93
	GBC ECOMMERCE	09/05/2014	\$106.35
	ATT CONS PHONE PMT	09/05/2014	\$162.18
	CITY OF UNION	09/08/2014	\$532.43
	WAL-MART #0629	09/09/2014	\$48.91
	CITY OF UNION	09/08/2014	\$21.08
	Amazon.com	09/15/2014	\$64.95
	CIVITAS MEDIA LLC	09/12/2014	\$126.64
	JORDANS ACE HARDWARE 0077	09/18/2014	\$126.22
	EVERYWHERECHAIR LLC	09/24/2014	\$467.11
CROWN AWARDS INC	09/25/2014	\$63.50	
			\$1,730.30
JEFFREY HOPKINS	VICKERYS OUTDOOR POWRE	08/29/2014	\$4.23
	THE HOME DEPOT #1130	08/29/2014	\$64.56
	SHERWIN WILLIAMS #2658	09/02/2014	\$94.22
	OLD STONE TRACTOR CO INC	09/02/2014	\$309.22
	POWELL GENERAL & EQUIP	09/03/2014	\$60.00
	HANES.COM	09/05/2014	\$241.36
	PENDLETON TIRE COMPANY	09/08/2014	\$31.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	GRIFF'S FARM AND H	09/08/2014	\$127.18
	GRIFF'S FARM AND H	09/09/2014	\$12.00
	THE HOME DEPOT #1130	09/09/2014	\$62.70
	RED WING SHOE STORE	09/11/2014	\$205.63
	COASTAL AGROBUSINESS INC	09/11/2014	\$820.00
	COASTAL AGROBUSINESS INC	09/15/2014	\$820.00
	W.P.LAW, INC	09/15/2014	\$43.29
	WAL-MART #1123	09/16/2014	\$7.71
			\$2,903.77
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	08/30/2014	\$44.65
	AM POL SCI ASSN	09/02/2014	\$186.00
	Amazon.com	09/03/2014	\$354.50
	AMAZON MKTPLACE PMTS	09/03/2014	\$128.34
	Amazon.com	09/05/2014	\$11.31
	CLEMSON COMPUTER ST	09/05/2014	\$572.39
	FORMS AND SUPPLY - AOPD	09/08/2014	\$45.58
	AMAZON MKTPLACE PMTS	09/10/2014	\$4.00
	Amazon.com	09/10/2014	\$49.44
	Amazon.com	09/10/2014	\$55.00
	Amazon.com	09/11/2014	\$16.00
	Amazon.com	09/11/2014	\$55.00
	TAYLOR & FRANCIS	09/13/2014	\$54.00
	AMAZON MKTPLACE PMTS	09/12/2014	\$3.99
	AGENT FEE 8900632097096	09/11/2014	\$50.00
	UNITED 0167429845168	09/11/2014	\$295.70
	AMAZON MKTPLACE PMTS	09/16/2014	\$3.85
	Amazon.com	09/16/2014	\$12.22
	AMAZON MKTPLACE PMTS	09/16/2014	\$4.00
	AMAZON MKTPLACE PMTS	09/18/2014	\$132.34
	FEDEX 91733066	09/20/2014	\$7.68
	FEDEX 874441525620	09/23/2014	\$5.40
	AMAZON MKTPLACE PMTS	09/24/2014	\$4.00
	AMAZON MKTPLACE PMTS	09/24/2014	\$4.00
	NATIONAL MODEL UNITED NAT	09/24/2014	\$425.00
	NATIONAL MODEL UNITED NAT	09/25/2014	\$14.88
	Amazon.com	09/29/2014	\$77.63
			\$2,616.90
JEFFREY T. BROWN	ASSOCIATION OF HIGHER EDU	08/29/2014	\$250.00
	SOUTHWES 5260651897698	09/02/2014	\$25.00
	SOUTHWES 5262442976940	09/02/2014	\$420.70
	EB SCCPA FALL CONFERE	09/08/2014	\$100.00
	DIAMOND SPRINGS WATER	09/09/2014	\$9.89
	R&L PUBLISHING GROUP	09/11/2014	\$65.00
	EB SCCPA FALL CONFERE	09/13/2014	\$100.00
	WAL-MART #3222	09/13/2014	\$88.02
	BI-LO GROCERY #5566	09/12/2014	\$156.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	WAL-MART #3222	09/16/2014	\$30.76
	CLEMSON COMPUTER ST	09/19/2014	\$26.70
	Amazon.com	09/25/2014	\$96.44
	MARCO PROMOTIONAL PROD	09/29/2014	\$192.63
	LANDS END BUS OUTFITTERS	09/30/2014	\$74.86
			\$1,636.64
JENNIFER ARBLASTER	VZWRLSS APOCC VISB	08/29/2014	\$114.09
	GREGORY PEST SOLUTIONS	08/29/2014	\$84.50
	SIMPLEX GRINNELL WEB P	09/02/2014	\$123.01
	REPUBLIC SERVICES TRASH	09/02/2014	\$136.59
	DIAMOND SPRINGS WATER	09/02/2014	\$20.99
	SIMPLEX GRINNELL WEB P	09/02/2014	\$37.40
	SANDY SPRINGS WATER	09/02/2014	\$38.99
	MWI VETERINARY SUPPLY CO	09/04/2014	\$114.79
	REPUBLIC SERVICES TRASH	09/04/2014	\$143.22
	MY PAPERSHOP.COM	09/08/2014	\$183.80
	MWI VETERINARY SUPPLY CO	09/09/2014	\$160.85
	EAGLE ROLLER MILL	09/09/2014	\$2,494.72
	MWI VETERINARY SUPPLY CO	09/09/2014	\$78.04
	MWI VETERINARY SUPPLY CO	09/09/2014	\$119.39
	HIGHWAY EIGHTY EIGHT W	09/09/2014	\$2,523.78
	MWI VETERINARY SUPPLY CO	09/10/2014	\$232.67
	MWI VETERINARY SUPPLY CO	09/11/2014	\$32.22
	UOL NETZERO	09/13/2014	\$9.95
	FORT-HILL-NG-BILL-PMNT	09/15/2014	\$11.07
	FORT-HILL-NG-BILL-PMNT	09/15/2014	\$25.44
	BLUE RIDGE ELECTRIC COOP	09/15/2014	\$76.24
	FORT-HILL-NG-BILL-PMNT	09/15/2014	\$23.85
	FORT-HILL-NG-BILL-PMNT	09/15/2014	\$12.72
	BLUE RIDGE ELECTRIC COOP	09/15/2014	\$31.12
	MWI VETERINARY SUPPLY CO	09/15/2014	\$39.48
	FORT-HILL-NG-BILL-PMNT	09/15/2014	\$9.02
	FORT-HILL-NG-BILL-PMNT	09/15/2014	\$12.84
	FORT-HILL-NG-BILL-PMNT	09/15/2014	\$12.84
	PCI PATTERSON VETERINA	09/15/2014	\$98.74
	MWI VETERINARY SUPPLY CO	09/16/2014	\$2,432.54
	MWI VETERINARY SUPPLY CO	09/16/2014	\$27.82
	CITY OF CLEMSON	09/15/2014	\$34.57
	MWI VETERINARY SUPPLY CO	09/16/2014	\$1,156.32
GREGORY PEST SOLUTIONS	09/15/2014	\$84.00	
CITY OF CLEMSON	09/15/2014	\$154.82	
EGGCARTONS.COM	09/17/2014	\$96.90	
Gempler 1020299175	09/18/2014	\$56.58	
GRIFF'S FARM AND H	09/18/2014	\$1,140.33	
IN T & G ELECTRIC, LLC	09/18/2014	\$1,400.00	
PENDLETON TIRE COMPANY	09/18/2014	\$336.47	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	UPS 000060RW68	09/21/2014	\$7.92
	MWI VETERINARY SUPPLY CO	09/19/2014	\$2,192.09
	GREGORY PEST SOLUTIONS	09/19/2014	\$34.50
	ATT BILL PAYMENT	09/23/2014	\$48.06
	SANDY SPRINGS WATER	09/22/2014	\$47.35
	REPUBLIC SERVICES TRASH	09/23/2014	\$70.58
	MWI VETERINARY SUPPLY CO	09/23/2014	\$214.86
	SC.GOV	09/24/2014	\$123.20
	GREGORY PEST SOLUTIONS	09/25/2014	\$75.00
	GREGORY PEST SOLUTIONS	09/25/2014	\$73.50
	VZWRLSS APOCC VISB	09/29/2014	\$114.03
	U OF M ACCT REC OL	09/29/2014	\$255.75
			\$17,179.55
JENNIFER CRAFT	LEXISNEXIS RISK MGT	09/04/2014	\$59.17
	CASE - MAIN	09/05/2014	\$359.00
	CASE - MAIN	09/05/2014	\$359.00
		\$777.17	
JENNIFER ELLIOTT	JOSTENS AR-USD	09/09/2014	\$374.66
		\$374.66	
JENNIFER L. MOUNTFORD	JES EQUIPMENT SERVICES	08/28/2014	\$1,740.26
	WEST CAROLINA RURAL TELE	09/03/2014	\$94.30
	SULLIVAN SUPPLY INC	09/15/2014	\$252.48
	KYOCERA DOCUMENT SOLUTION	09/17/2014	\$90.40
	SPIRIT COMMUNICATIONS	09/22/2014	\$9.22
	PRESS AND BANNER	09/22/2014	\$35.00
	INGLES MARKETS #56	09/22/2014	\$26.59
	CU PSA SHOPPING MALL	09/23/2014	\$63.00
		\$2,311.25	
JENNIFER TRAVIS	THE TRANSFORM GROUP	09/04/2014	\$414.63
	GAN 1120GRNVILLENEWCIR	09/06/2014	\$12.00
	UPS 000024146F	09/07/2014	\$17.43
	LEVENGER CATALOG&WEB	09/08/2014	\$34.00
	USPS POSTAL ST66100207	09/22/2014	\$197.85
		\$675.91	
JENNIFER TSURUDA	MANN LAKE LTD	09/11/2014	\$175.00
	ENTOMOLOGICAL SOC AMER	09/21/2014	\$380.00
	DRAPERS SUPER BEE	09/24/2014	\$845.00
	TECH21 LTD	09/24/2014	\$164.89
	INCASE DESIGNS	09/24/2014	\$39.95
	MANN LAKE LTD	09/25/2014	\$350.00
	BEE WELL HONEY FARM & SUP	09/26/2014	\$17.17
		\$1,972.01	
JEREMY K GREENE	WM SUPERCENTER #4487	08/31/2014	\$17.57
	VERIZON WRLS 2608701	08/31/2014	\$96.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	PAYPAL SCENTOMOLOG	09/04/2014	\$65.00
	PAYPAL SCENTOMOLOG	09/04/2014	\$40.00
	PUBLIX #506	09/11/2014	\$20.82
	STAPLES 00108449	09/11/2014	\$126.77
	WALMART.COM 8009666546	09/16/2014	\$457.93
	AIKEN MOTORCYCLE	09/16/2014	\$57.74
	ENTOMOLOGICAL SOC AMER	09/19/2014	\$450.00
			\$1,332.12
JEREMY PIKE	WM SUPERCENTER #396	09/02/2014	\$36.00
	GOPRO WWW.GOPRO.COM	09/03/2014	\$26.73
	YAKATTACK	09/05/2014	\$120.67
	SIMPLY DELICIOUS	09/04/2014	\$1,085.84
	AMERICANBOX COM	09/09/2014	\$287.47
	GRIFF'S FARM AND H	09/11/2014	\$291.50
	RMS - CLEMSON PRINT CENT	09/11/2014	\$1,293.63
	BI-LO GROCERY #5539	09/11/2014	\$10.09
	WAL-MART #3222	09/19/2014	\$33.73
	APL APPLE ONLINE STORE	09/23/2014	\$160.45
	SCANTRON CORPORATION	09/24/2014	\$271.77
	TRI-COUNTY ACE BLDRS S	09/25/2014	\$6.56
			\$3,624.44
JERRY HESTER	LOWES #01635	08/30/2014	\$62.28
	BESTBUYMKTPLACE	09/10/2014	\$199.99
	BESTBUYMKTPLACE	09/10/2014	\$9.89
	BESTBUYMKTPLACE	09/10/2014	\$7.17
	AMERICAN 3B SCIENTIFIC L	09/17/2014	\$462.95
	GOLDMINE	09/22/2014	\$334.49
	SCI SUPPLY	09/22/2014	\$319.10
	LOWES #01635	09/25/2014	\$258.89
	VWR INTERNATIONAL INC	09/26/2014	\$69.56
	MCMMASTER-CARR	09/25/2014	\$59.04
		\$1,783.36	
JESSICA E HULSEY	PAYPAL BKHHVAC	09/10/2014	\$1,780.00
	WM SUPERCENTER #3222	09/12/2014	\$95.68
		\$1,875.68	
JESSICA H. ELDRIDGE	USAIRWAYS 0372373348076	09/16/2014	\$265.70
		\$265.70	
JESSICA PELFREY CREEL	DELTA AIR 0062369631608	09/18/2014	\$518.70
		\$518.70	
JILL B GEMMILL	AIR NZ 0867490926184	09/03/2014	\$2,424.50
	TRAVELOCITY.COM	09/04/2014	\$30.00
	LIL REGIE LTD	09/04/2014	\$396.59
	TRAVELOCITY.COM	09/23/2014	\$20.00
	USAIRWAYS 0377495368750	09/22/2014	\$396.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,267.29
JILL K BURROUGHS	STAPLES 00118976	08/28/2014	\$90.93
	SOUTHWES 5262442696033	09/01/2014	\$325.70
	ASSOC SML BUS DEV C	09/02/2014	\$695.00
	AMERICAN AI 0010272672506	09/07/2014	\$25.00
	AMERICAN AI 0010272672509	09/07/2014	\$25.00
	ATT BILL PAYMENT	09/11/2014	\$389.54
	AMERICAN AI 0010272912691	09/13/2014	\$25.00
	AMERICAN AI 0010272912695	09/13/2014	\$25.00
	BEST BUY 00005207	09/24/2014	\$37.09
	USPS 45020095519800945	09/29/2014	\$11.50
			\$1,649.76
JIMMY D HOLLIDAY	UC4	09/05/2014	\$999.00
	UC4	09/05/2014	\$999.00
	BALSAMIQ	09/05/2014	\$709.00
	UC4	09/05/2014	\$999.00
	UC4	09/10/2014	\$499.50
	UC4	09/11/2014	\$499.50
			\$4,705.00
JOACHIM TAIBER	AIR BERLIN 7457429845119	08/29/2014	\$290.69
	AIR BERLIN 7454570559500	08/29/2014	\$13.18
	HOSTGATOR.COM	08/29/2014	\$67.75
	AIR BERLIN 7454570559502	08/29/2014	\$26.36
	AIR BERLIN 7457429845115	08/29/2014	\$218.55
	STAPLES 00105536	09/11/2014	\$79.35
	IEEE CB CONFERENCE	09/27/2014	\$948.00
			\$1,643.88
JOE DODSON	PURE WATER SOLUTIONS	08/30/2014	\$437.63
	PURE WATER SOLUTIONS	08/30/2014	\$437.63
	PURE WATER SOLUTIONS	08/30/2014	\$437.63
	GIH GLOBALINDUSTRIALEQ	09/19/2014	\$135.50
	GIH GLOBALINDUSTRIALEQ	09/26/2014	\$479.41
			\$1,927.80
JOE E VARN JR	WM SUPERCENTER #1183	09/03/2014	\$22.37
	DOLLAR GENERAL #12704	09/03/2014	\$75.97
	DOLLAR GENERAL #13572	09/05/2014	\$60.99
	ATT BILL PAYMENT	09/11/2014	\$152.79
	FAMILY DOLLAR #1055	09/11/2014	\$16.74
	DOLLAR GENERAL #12978	09/17/2014	\$57.25
	SPIRIT COMM EBILLING	09/19/2014	\$6.46
	ATT BILL PAYMENT	09/26/2014	\$151.55
	BI-LO GROCERY #5748	09/25/2014	\$21.42
			\$565.54
JOE M MAJA	DELTA AIR 0062368297272	08/28/2014	\$337.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$337.20
JOE THRASHER	Amazon.com	09/06/2014	\$18.18
	AMAZON MKTPLACE PMTS	09/10/2014	\$25.87
	LOWES #00728	09/10/2014	\$13.82
	DELTA AIR 0062369604794	09/10/2014	\$371.70
	ACS	09/10/2014	\$1,475.00
	AMAZON MKTPLACE PMTS	09/15/2014	\$132.99
	BI-LO GROCERY #5566	09/18/2014	\$24.14
	TUDOR SCIENTIFIC GLASS	09/19/2014	\$977.65
	DKC DIGI KEY CORP	09/25/2014	\$47.94
	AMAZON MKTPLACE PMTS	09/25/2014	\$27.89
	LOWES #00728	09/28/2014	\$5.59
	TUDOR SCIENTIFIC GLASS	09/26/2014	\$80.48
	LOWES #03071	09/25/2014	\$17.09
	LOWES #03071	09/26/2014	\$32.57
	LOWES #03071	09/27/2014	\$77.48
	AMAZON MKTPLACE PMTS	09/29/2014	\$26.99
	AMAZON MKTPLACE PMTS	09/30/2014	\$11.40
	AMAZON MKTPLACE PMTS	09/29/2014	\$101.97
			\$3,468.75
JOEL GREENSTEIN	HFES-CONF FEES	09/16/2014	\$525.00
	USAIRWAYS 0372373353466	09/16/2014	\$262.70
			\$787.70
JOHN ANDRAE	FACEBK BDEZP6WVE2	08/31/2014	\$39.36
	ANKOM TECHNOLOGY GROUP	09/02/2014	\$39.93
	AMERICAN AI 0017441477298	09/18/2014	\$319.20
	AMERICAN AI 0017441477299	09/18/2014	\$319.20
	ASA-SSSA-CSSA	09/18/2014	\$580.00
	ASA-SSSA-CSSA	09/18/2014	\$350.00
	ASA-SSSA-CSSA	09/18/2014	\$35.00
	ALMACO	09/25/2014	\$476.68
			\$2,159.37
JOHN BALLATO	Amazon.com	09/11/2014	\$14.88
	AMAZON MKTPLACE PMTS	09/11/2014	\$17.59
	HILTON GARDEN INN	09/11/2014	\$2,350.00
	Amazon.com	09/12/2014	\$20.47
	UPS 0000Y65864	09/14/2014	\$10.48
	AMAZON MKTPLACE PMTS	09/12/2014	\$8.82
	AIRGAS SOUTH	09/12/2014	\$276.80
	AIRGAS SOUTH	09/12/2014	\$276.80
	IDEAL VACUUM PRODUCTS, LL	09/12/2014	\$106.30
	AMAZON MKTPLACE PMTS	09/17/2014	\$43.05
	AmazonPrime Membership	09/18/2014	\$99.00
	UPS 0973161121	09/18/2014	\$15.16
	UPS 0000Y65864	09/21/2014	\$6.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	HILTON GARDEN INN	09/25/2014	\$2,363.08
	SILICON VALLEY TECH	09/26/2014	\$507.46
	KYOCERA DOCUMENT SOLUTION	09/26/2014	\$74.76
	AMAZON MKTPLACE PMTS	09/29/2014	\$229.96
	AMAZON MKTPLACE PMTS	09/29/2014	\$11.49
			\$6,432.93
JOHN C SUMMEY	AUTOZONE #1036	08/29/2014	\$98.29
	GWINN'S TIRE & ALIGNMENT	09/03/2014	\$354.47
	TRI-COUNTY ACE BLDRS S	09/03/2014	\$39.20
	TRACTOR SUPPLY CO #1675	09/03/2014	\$84.49
	TRI-COUNTY ACE BLDRS S	09/04/2014	\$42.14
	AMAZON MKTPLACE PMTS	09/04/2014	\$69.23
	Amazon.com	09/05/2014	\$7.30
	GWINN'S TIRE & ALIGNMENT	09/04/2014	\$59.95
	TRI-COUNTY ACE BLDRS S	09/06/2014	\$23.12
	Amazon.com	09/07/2014	\$30.12
	TRI-COUNTY ACE BLDRS S	09/06/2014	\$54.18
	TRI-COUNTY ACE BLDRS S	09/10/2014	\$19.24
	GIH GLOBALINDUSTRIALEQ	09/11/2014	\$81.66
	GIH GLOBALINDUSTRIALEQ	09/12/2014	\$419.15
	WAL-MART STORES INC.	09/12/2014	\$118.22
	TRI-COUNTY ACE BLDRS S	09/13/2014	\$138.40
	AUTOZONE #1036	09/15/2014	\$38.51
	AUTOZONE #1036	09/15/2014	\$51.34
	GLOBE EQUIPMENT INC	09/15/2014	\$130.99
	TRI-COUNTY ACE BLDRS S	09/16/2014	\$21.37
	GWINN'S TIRE & ALIGNMENT	09/17/2014	\$285.70
	AMAZON MKTPLACE PMTS	09/19/2014	\$127.18
	GWINN'S TIRE & ALIGNMENT	09/19/2014	\$245.75
LOWES #00469	09/26/2014	\$75.40	
CE GREENVILLE	09/26/2014	\$536.36	
WM SUPERCENTER #3191	09/28/2014	\$31.30	
			\$3,183.06
JOHN D. MUELLER	ORKIN PEST CONTROL	09/10/2014	\$130.00
	VZWRLSS IVR VE	09/20/2014	\$60.07
			\$190.07
JOHN DAVID SMITH	MOUSER ELECTRONICS DIS	09/02/2014	\$146.99
	UW CONFERENCE MANAGEMENT	09/09/2014	\$350.00
	UNITED 0162421370811	09/08/2014	\$671.20
	OFFICE MAX	09/12/2014	\$54.04
	AMAZON MKTPLACE PMTS	09/27/2014	\$32.42
	AMAZON MKTPLACE PMTS	09/27/2014	\$68.54
	Amazon.com	09/29/2014	\$34.65
			\$1,357.84
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	08/29/2014	\$12.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BODIFORD	WEST MARINE #511	08/28/2014	\$108.62
	TRI-COUNTY ACE BLDRS S	09/02/2014	\$24.88
	TRI-COUNTY ACE BLDRS S	09/04/2014	\$37.35
	PUBLIX SUPERMARKETS #1379	09/16/2014	\$13.39
	GRIFF'S FARM AND H	09/17/2014	\$33.92
	GRIFF'S FARM AND H	09/23/2014	\$50.87
	LOWES #03071	09/24/2014	\$105.76
	LOWES #03071	09/26/2014	\$20.05
			\$407.28
JOHN E GAILER III	FEDEX OFFICE 00000828	07/18/2014	\$250.18
			\$250.18
JOHN ELSEA	LOWES #00728	09/01/2014	\$81.13
	ROPER WHITNEY	09/09/2014	\$90.82
	0184-ALL PHASE	09/24/2014	\$205.34
	0184-ALL PHASE	09/24/2014	\$30.48
			\$407.77
JOHN G ABERCROMBIE	AMERICAN TYPE CULTURE COL	08/28/2014	\$299.00
	SOUTHERN BIOTECHNOLOGY	09/02/2014	\$473.00
	VWR INTERNATIONAL INC	09/04/2014	\$346.94
	EDVOTEK	09/05/2014	\$281.70
	WAL-MART #1123	09/07/2014	\$33.39
	WM SUPERCENTER #1123	09/21/2014	\$43.21
			\$1,477.24
JOHN H RODGERS JR	TRI-COUNTY ACE BLDRS S	09/02/2014	\$10.36
	TFS FISHERSCI ECOM ATL	09/02/2014	\$717.79
	LOWES #03071	09/02/2014	\$40.62
	USPS 45142006329827193	09/04/2014	\$128.19
	WM SUPERCENTER #3222	09/04/2014	\$32.04
	THE UPS STORE 3497	09/04/2014	\$168.49
	WAL-MART #3222	09/06/2014	\$6.14
	LOWES #03071	09/05/2014	\$73.33
	TFS FISHERSCI ECOM ATL	09/08/2014	\$321.49
	TFS FISHERSCI ECOM ATL	09/08/2014	\$105.42
	THE UPS STORE 3497	09/09/2014	\$184.45
	TFS FISHERSCI ECOM ATL	09/14/2014	\$347.48
	SIGMA ALDRICH US	09/23/2014	\$164.14
	USPS 45142006329827193	09/24/2014	\$70.99
	PAYPAL BIOTECHBARG	09/25/2014	\$54.99
	TFS FISHERSCI ECOM ATL	09/27/2014	\$195.55
	THE UPS STORE 3497	09/25/2014	\$302.59
			\$2,924.06
JOHN M. BARNES	HILL TIRE & AUTO CTR INC	08/29/2014	\$655.65
	HILL TIRE & AUTO CTR INC	08/28/2014	\$15.01
	PURDUE AG EDUCATION W	08/29/2014	\$166.85
	USPS 45378006635336858	09/02/2014	\$3.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	SPIRIT COMM EBILLING	09/02/2014	\$23.11
	Gempler 1020279743	09/03/2014	\$240.31
	BRUNSON BUILDING SUPPLY	09/05/2014	\$19.39
	LOWES #00559	09/05/2014	\$286.66
	PURDUE AG EDUCATION W	09/13/2014	\$58.35
	NASCO MAIL ORDER	09/16/2014	\$19.50
	USPS 45378006635336858	09/24/2014	\$5.75
			\$1,493.83
JOHN PHILLIPS	SHERWIN WILLIAMS #2658	08/29/2014	\$403.18
	TRI-COUNTY ACE BLDRS S	08/29/2014	\$252.31
	TRI-COUNTY ACE BLDRS S	08/29/2014	\$7.97
	TRI-COUNTY ACE BLDRS S	08/29/2014	\$13.91
	LOWES #03071	09/03/2014	\$52.73
	LOWES #03071	09/04/2014	\$38.61
	LOWES #03071	09/04/2014	\$166.77
	TRI-COUNTY ACE BLDRS S	09/05/2014	\$32.25
	SHERWIN WILLIAMS #2658	09/08/2014	\$261.94
	LOWES #03071	09/09/2014	\$43.47
	SHERWIN WILLIAMS #2658	09/10/2014	\$523.87
	TRI-COUNTY ACE BLDRS S	09/11/2014	\$22.33
	WW GRAINGER	09/15/2014	\$78.43
	LOWES #03071	09/16/2014	\$78.12
	TRI-COUNTY ACE BLDRS S	09/16/2014	\$16.60
	LOWES #03071	09/16/2014	\$38.80
	TRI-COUNTY ACE BLDRS S	09/17/2014	\$50.84
	SHERWIN WILLIAMS #2658	09/18/2014	\$194.12
	LOWES #03071	09/18/2014	\$84.22
	LOWES #03071	09/18/2014	\$32.25
	TRI-COUNTY ACE BLDRS S	09/20/2014	\$23.25
	TRI-COUNTY ACE BLDRS S	09/24/2014	\$95.24
	LOWES #03071	09/25/2014	\$54.63
SHERWIN WILLIAMS #2658	09/25/2014	\$353.10	
LOWES #03071	09/26/2014	\$135.89	
		\$3,054.83	
JOHN S BOOKHART	WALGREENS #11769	08/29/2014	\$33.77
	TRI-COUNTY ACE BLDRS S	09/05/2014	\$3.71
	CLEMSON AUTO PARTS INC	09/11/2014	\$316.24
	GREGORY PEST SOLUTIONS	09/12/2014	\$75.00
	TRI STAR	09/24/2014	\$11.65
		\$440.37	
JOHN S SALTER JR.	LEONARD BUILDING & TRUCK	09/02/2014	\$492.18
	LEONARD BUILDING & TRUCK	09/04/2014	\$401.25
	THE BOAT SHED INC	09/26/2014	\$297.47
	WAL-MART #0625	09/29/2014	\$6.30
		\$1,197.20	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	AG-PRO	09/08/2014	\$124.94
	SSC - ANDERSON SER	09/09/2014	\$332.90
	AG-PRO	09/12/2014	\$183.25
	AG-PRO	09/15/2014	\$85.93
	AG-PRO	09/16/2014	\$85.19
	AG-PRO	09/20/2014	\$406.43
			\$1,218.64
JOHN U MCGREGOR	US FOODS 6B	09/04/2014	\$458.53
	NATIONAL ICE CREAM RETAI	09/03/2014	\$225.00
	LOWES #03071	09/07/2014	\$43.39
	TRI-COUNTY ACE BLDRS S	09/11/2014	\$79.37
	US FOODS 6B	09/23/2014	\$1,366.16
			\$2,172.45
JOHN W MERIWETHER JR	WWW.LOGMEIN.COM	09/05/2014	\$70.00
	AT&T DATA	09/11/2014	\$14.99
	ANDOVER CORPORATION	09/15/2014	\$1,795.00
	VZWRLSS PRPAY AUTOPAY	09/27/2014	\$20.00
			\$1,899.99
JOHNELL BROOKS	AMAZON MKTPLACE PMTS	09/05/2014	\$29.95
	BUDGET RENT-A-CAR	09/05/2014	\$200.80
	MANPOWER	09/11/2014	\$73.10
	AMAZON MKTPLACE PMTS	09/19/2014	\$13.98
	DROPBOX	09/27/2014	\$99.00
	STUDENT STORE #768	09/26/2014	\$58.81
			\$475.64
JONATHAN M. BLACKWELL	CVS PHARMACY #4693	08/30/2014	\$37.08
	TRI-COUNTY ACE BLDRS S	09/02/2014	\$17.47
	SPIRIT COMM EBILLING	09/02/2014	\$55.21
	WM SUPERCENTER #1123	09/04/2014	\$490.54
	DOLLAR GENERAL #12977	09/03/2014	\$57.77
	WAL-MART #1123	09/06/2014	\$234.85
	THE HOME DEPOT #1130	09/05/2014	\$101.77
	BLUE RIDGE SECURITY SYS	09/05/2014	\$69.50
	ADVANCE AUTO PARTS #5680	09/04/2014	\$41.32
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	WALMART.COM 8009666546	09/10/2014	\$795.26
	WM SUPERCENTER #1123	09/10/2014	\$51.60
	HARRIS SPORTING GOODS	09/10/2014	\$161.08
	SHERWIN WILLIAMS #2230	09/10/2014	\$120.62
	USPS 45776006729829256	09/12/2014	\$68.99
	ATT CONS PHONE PMT	09/17/2014	\$189.05
	VZWRLSS APOCC VISB	09/17/2014	\$114.03
	BOB BARKER COMPANY INC	09/15/2014	\$75.96
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	Amazon.com	09/23/2014	\$286.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JONATHAN M. BLACKWELL	TRI-COUNTY ACE BLDRS S	09/23/2014	\$50.11	
	DOLLAR GENERAL #12977	09/22/2014	\$19.08	
	ARC SERVICES/TRAINING	09/23/2014	\$135.00	
	WAL-MART #1123	09/26/2014	\$507.53	
			\$3,730.63	
JONATHAN SIMPSON	CANNON & SONS, INC.	09/02/2014	\$301.85	
	LOWES #03071	09/18/2014	\$178.49	
	LOWES #03071	09/26/2014	\$27.11	
			\$507.45	
JONATHAN STYLES	DMI DELL HIGHER EDUC	09/03/2014	\$1,709.11	
	AMZ Monoprice	09/02/2014	\$16.33	
	DMI DELL HIGHER EDUC	09/04/2014	\$1,489.65	
	DMI DELL HIGHER EDUC	09/11/2014	\$269.63	
	DMI DELL HIGHER EDUC	09/12/2014	\$3,209.31	
	MSFT MICROSOFTSTORE	09/16/2014	\$159.43	
	MSFT MICROSOFTSTORE	09/17/2014	\$977.22	
	MSFT MICROSOFTSTORE	09/17/2014	\$128.18	
	FUJITSU PC	09/20/2014	\$2,580.60	
	DMI DELL HIGHER EDUC	09/29/2014	\$1,155.59	
	AMZ Monoprice	09/26/2014	\$46.93	
	DMI DELL HIGHER EDUC	09/27/2014	\$25.08	
	Amazon.com	09/29/2014	\$429.00	
				\$12,196.06
	JONATHAN VEIT	CampaignMonitor.co	09/02/2014	\$22.90
			\$22.90	
JORGE FOGACA DE CARVALHO	WM SUPERCENTER #1017	09/03/2014	\$16.01	
	SPARROW & KENNEDY TRACTOR	09/04/2014	\$96.00	
	WAL-MART #1017	09/09/2014	\$81.44	
	WM SUPERCENTER #1017	09/11/2014	\$50.57	
	AUTOZONE #3925	09/11/2014	\$68.00	
	WAL-MART #1017	09/11/2014	\$64.47	
	WAL-MART #1017	09/15/2014	\$27.93	
	MAIN STREAM ENGR/EPA	09/16/2014	\$24.95	
	WM SUPERCENTER #1017	09/23/2014	\$64.16	
	WAL-MART #1017	09/23/2014	\$25.95	
	AT&T BILL PAYMENT	09/22/2014	\$80.54	
	POLAR BEAR CLEANERS MAN	09/23/2014	\$118.38	
	HACH COMPANY	09/24/2014	\$372.47	
				\$1,090.87
JOSE PAYERO	TRACTOR SUPPLY CO #1708	09/17/2014	\$213.99	
	INST COMPUTATIONAL ECOL	09/19/2014	\$195.00	
			\$408.99	
JOSEPH D LANHAM	AMAZON MKTPLACE PMTS	09/15/2014	\$25.09	
	AMAZON MKTPLACE PMTS	09/18/2014	\$13.13	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	WM SUPERCENTER #3222	09/22/2014	\$95.75
	WAL-MART #3222	09/22/2014	\$64.03
	USPS 45804006729808797	09/23/2014	\$35.35
	FEATHER EDGE OPTICS -	09/23/2014	\$39.00
	AMAZON MKTPLACE PMTS	09/26/2014	\$7.18
	GOOGLE BirdsEye	09/26/2014	\$9.99
	AMAZON MKTPLACE PMTS	09/29/2014	\$119.70
			\$409.22
JOSEPH K SCOTT	TRAVEL INSURANCE POLICY	09/22/2014	\$21.19
	USAIRWAYS 0372374075572	09/22/2014	\$423.70
			\$444.89
JOSEPH P. KRAUSZ	SPIRIT COMM EBILLING	09/02/2014	\$1.90
	SPIRIT COMM EBILLING	09/02/2014	\$5.88
	SPIRIT COMM EBILLING	09/02/2014	\$35.81
	SPIRIT COMM EBILLING	09/02/2014	\$30.73
	UNITED CHEMICAL TECHNOLOG	09/02/2014	\$464.20
	CAN CANONBUSSOL CBS	09/03/2014	\$101.52
	ATT CONS PHONE PMT	09/04/2014	\$120.11
	VOSS SIGNS	09/04/2014	\$625.00
	KNOLOGY INC	09/04/2014	\$329.69
	ATT CONS PHONE PMT	09/04/2014	\$222.15
	CONFERENCING FOR LESS, LL	09/04/2014	\$15.01
	VZWRLSS APOCC VISB	09/05/2014	\$152.12
	USPS 45690006729829090	09/05/2014	\$46.69
	AMAZON MKTPLACE PMTS	09/10/2014	\$5.64
	CHARLESTON WATER SYSTEM 3	09/11/2014	\$38.05
	CAN CANONBUSSOL CBS	09/12/2014	\$81.51
	ATTAWAY INC	09/16/2014	\$880.86
	ATTAWAY INC	09/18/2014	\$279.84
	CRAIGSLIST.ORG	09/19/2014	\$25.00
	AMAZON MKTPLACE PMTS	09/20/2014	\$11.90
	ATTAWAY INC	09/19/2014	\$167.48
	Amazon.com	09/20/2014	\$191.99
	BI-LO GROCERY #5566	09/23/2014	\$10.46
	DELTA AIR 0067428169628	09/22/2014	\$964.38
	USPS 45690006729829090	09/23/2014	\$19.99
	PITNEYBOWES ONLINEBILL	09/24/2014	\$1,137.38
	FSI SCE&G	09/24/2014	\$282.50
	HORRY TELEPHONE COOPERATI	09/24/2014	\$124.16
	ATT CONS PHONE PMT	09/27/2014	\$97.38
	ATT CONS PHONE PMT	09/26/2014	\$274.63
	SPEEDEE OIL CHANGE	09/26/2014	\$58.02
			\$6,801.98
	JOSEPH P. MAZER	AMAZON MKTPLACE PMTS	09/02/2014
APL APPLE ONLINE STORE		09/03/2014	\$1,795.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	SOUTHWES 5262443232009	09/03/2014	\$200.70
	NATIONAL COMMUNICATION AS	09/04/2014	\$165.00
	NATIONAL COMMUNICATION AS	09/04/2014	\$315.00
	APL APPLE ONLINE STORE	09/04/2014	\$1,581.46
	AMAZON MKTPLACE PMTS	09/08/2014	\$1,790.00
	APL APPLE ONLINE STORE	09/09/2014	\$21.40
	APL APPLE ONLINE STORE	09/09/2014	\$155.15
	PROFESSIONAL OFFICE IN	09/08/2014	\$3,872.00
	CLEMSON COMPUTER ST	09/09/2014	\$1,690.56
	APL APPLE ONLINE STORE	09/09/2014	\$1,774.06
	TARGET.COM	09/11/2014	\$122.95
	AMAZON MKTPLACE PMTS	09/10/2014	\$35.94
	NETPAKS COM	09/15/2014	\$255.91
	RUNDOWN CREATOR, INC.	09/15/2014	\$396.00
	Amazon.com	09/15/2014	\$46.10
	Amazon.com	09/15/2014	\$144.57
	Amazon.com	09/15/2014	\$233.60
	USPS 45168006329807708	09/18/2014	\$5.75
	APL APPLE ONLINE STORE	09/24/2014	\$1,795.46
	APL APPLE ONLINE STORE	09/27/2014	\$1,581.46
			\$19,806.51
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	09/23/2014	\$53.14
			\$53.14
JOSHUA BARNES	BI-LO GROCERY #5539	08/31/2014	\$4.69
	WAL-MART #3222	08/31/2014	\$6.90
	WM SUPERCENTER #3222	08/31/2014	\$20.49
	FACEBOOK NLY8T6N7R2	08/31/2014	\$70.35
	TARGET 00011981	09/03/2014	\$158.99
	THE HOME DEPOT 6918	09/02/2014	\$109.10
	LOWES #03071	09/03/2014	\$21.15
	LOWES #03071	09/03/2014	\$111.65
	THE HOME DEPOT 6918	09/02/2014	\$100.00
	WINDY CITY NOVELTIES	09/02/2014	\$376.72
	CLEMSON-UNIV-BOOKS #4900	09/05/2014	\$43.25
	DISCOUNTMUGS.COM	09/08/2014	\$76.00
	THE HOME DEPOT 6918	09/09/2014	\$24.12
	WM SUPERCENTER #3222	09/10/2014	\$27.21
	WINDY CITY NOVELTIES	09/09/2014	\$66.49
	MOTIVATORS INC	09/12/2014	\$316.00
	INGLES MARKETS #53	09/12/2014	\$407.67
	MICHAELS.COM	09/13/2014	\$79.45
	PUBLIX SUPERMARKETS #1379	09/14/2014	\$5.97
	BI-LO GROCERY #5539	09/12/2014	\$44.33
	WAL-MART #3222	09/15/2014	\$65.26
	VICTORY TAILGATE	09/15/2014	\$230.00
	DISCOUNTFAVORS.COM	09/15/2014	\$207.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	WAL-MART #3222	09/16/2014	\$9.24
	PAYPAL TVCTECHGROU	09/16/2014	\$121.22
	BARNES&NOBLE COM	09/18/2014	\$78.91
	WAL-MART #3222	09/18/2014	\$81.25
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	DAYS INNS THOMASVILLE	09/22/2014	\$152.30
	CUSTOMINK TSHIRTS	09/23/2014	\$134.67
	WAL-MART #3222	09/25/2014	\$19.78
	WM SUPERCENTER #3222	09/25/2014	\$8.46
	TOTALLY (866) 795-4657	09/25/2014	\$440.00
	LOWES #03071	09/25/2014	\$81.23
	WAL-MART #3222	09/26/2014	\$191.91
	LOWES #03071	09/26/2014	\$106.51
	FUNNYSHIRTS.ORG	09/25/2014	\$196.00
			\$6,022.39
JOSHUA EVANS	CAROLINA BIOLOGIC SUPPLY	09/04/2014	\$19.42
	CAROLINA BIOLOGIC SUPPLY	09/16/2014	\$94.98
	CAROLINA BIOLOGIC SUPPLY	09/29/2014	\$1,740.84
			\$1,855.24
JOSHUA WEAVER	WAL-MART #0628	09/05/2014	\$25.34
	GERALD'S TIRES #3	09/26/2014	\$585.13
			\$610.47
JOVANNA KING	SPIRIT COMM EBILLING	09/02/2014	\$1.59
	UPS 0000866E57	09/28/2014	\$9.45
			\$11.04
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	09/02/2014	\$229.83
	VZWRLSS APOCC VISB	09/12/2014	\$4,843.80
	FORT-HILL-NG-BILL-PMNT	09/16/2014	\$763.57
	FORT-HILL-NG-BILL-PMNT	09/16/2014	\$12.84
	STAPLES 00111807	09/23/2014	\$144.05
			\$5,994.09
JOY RODATZ	WALMART.COM 8009666546	09/02/2014	\$32.04
	WALMART.COM	09/03/2014	\$165.81
	TRI-COUNTY ACE BLDRS S	09/06/2014	\$46.68

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Cardholder	Vendor Name	Purchase Date	Amount	
JOY RODATZ	AGENT FEE 8900632097089	09/09/2014	\$50.00	
	UNITED 0167429845163	09/09/2014	\$490.80	
	ACADEMIC KEYS, LLC	09/15/2014	\$400.00	
	AICHE.ORG IN HOUSE	09/17/2014	\$956.99	
	AICHE.ORG IN HOUSE	09/25/2014	\$256.00	
			\$2,398.32	
JOYCE S. BAKER	BI-LO GROCERY #5268	09/15/2014	\$71.35	
	FOOD LION #0928	09/16/2014	\$18.30	
	BI-LO GROCERY #5268	09/17/2014	\$7.16	
			\$96.81	
JUAN BAEZA MIGUELES	PAYPAL MPCMEVOL	09/05/2014	\$252.35	
	PIPETTE CALIBRTN SPE	08/26/2014	\$115.00	
	TRAVRES	09/24/2014	\$1,607.44	
			\$1,974.79	
JUANG HORNG CHONG	WAL-MART #0630	09/08/2014	\$63.63	
	OFFICE DEPOT #336	09/08/2014	\$30.10	
	PARSONS NURSERY	09/19/2014	\$725.04	
			\$818.77	
JUDIE HOLT	INGLES MARKETS #17	09/02/2014	\$10.22	
	INGLES MARKETS #17	09/23/2014	\$11.37	
			\$21.59	
JUDY PILGRIM	WAL-MART #0631	09/14/2014	\$233.26	
	WAL-MART #3222	09/16/2014	\$6.39	
			\$239.65	
JULIA FRUGOLI	VWR INTERNATIONAL INC	08/31/2014	\$36.34	
	LIFETECH 26602901	08/29/2014	\$315.75	
	VWR INTERNATIONAL INC	08/31/2014	\$15.46	
	VWR INTERNATIONAL INC	09/04/2014	\$74.60	
	INTEGRATED DNA TECH	09/09/2014	\$46.81	
	WWW.NEWEGG.COM	09/11/2014	\$36.20	
	VWR INTERNATIONAL INC	09/16/2014	\$66.82	
	CLEMSON VARIETY & FRAMES	09/17/2014	\$11.44	
	INTEGRATED DNA TECH	09/18/2014	\$27.62	
	PUBLIX SUPERMARKETS #1379	09/22/2014	\$9.49	
	INTEGRATED DNA TECH	09/22/2014	\$53.97	
	VWR INTERNATIONAL INC	09/25/2014	\$66.82	
	SQ THE SAMUEL ROBERTS NO	09/24/2014	\$200.00	
	VWR INTERNATIONAL INC	09/26/2014	\$28.72	
	VWR INTERNATIONAL INC	09/26/2014	\$92.49	
	INTEGRATED DNA TECH	09/26/2014	\$46.53	
	VWR INTERNATIONAL INC	09/27/2014	\$61.52	
	TFS FISHERSCI ECOM ATL	09/26/2014	\$59.17	
				\$1,249.75
	JULIA KERRIGAN	AMERICAN PHYTOPATHOLOGIC	08/29/2014	\$138.60

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Cardholder	Vendor Name	Purchase Date	Amount
			\$138.60
JULIE JONES	Amazon.com	09/02/2014	\$41.35
	SADLER & COMPANY INC	09/19/2014	\$370.22
			\$411.57
JULIE NORTHCUTT	HILTON HOTELS MYRTLE	08/29/2014	\$9.62
	AMAZON MKTPLACE PMTS	09/02/2014	\$31.98
	REPUBLIC WIRELESS	09/06/2014	\$29.36
	Amazon.com	09/05/2014	\$80.64
	TFS FISHERSCI ECOM ATL	09/08/2014	\$272.33
	TFS FISHERSCI ECOM ATL	09/08/2014	\$26.28
	VARIETY GAMES, INC.	09/09/2014	\$2.95
	ACADEMY - CDR	09/13/2014	\$194.00
	VWR INTERNATIONAL INC	09/16/2014	\$349.42
	MY GARAGE BY ESSEX	09/24/2014	\$580.30
			\$1,576.88
JULIE VIDOTTO	LOWES #03071	09/03/2014	\$22.00
	STAPLS6826330541000	09/05/2014	\$57.75
	CITY OF CLEMSON	09/08/2014	\$32.21
	CITY OF CLEMSON	09/08/2014	\$12.25
	USPS 45142006329827193	09/10/2014	\$5.57
	I D WHOLESALERS	09/11/2014	\$129.98
	FOREIGN POLICY ASSOC	09/11/2014	\$210.65
	USPS 45142006329827193	09/17/2014	\$7.30
	CTC CONSTANTCONTACT.COM	09/21/2014	\$60.00
	SURVEYMONKEY.COM	09/20/2014	\$24.00
	BARNES&NOBLE COM	09/24/2014	\$66.29
	ATT CONS PHONE PMT	09/23/2014	\$75.00
	AMAZON MKTPLACE PMTS	09/23/2014	\$6.43
	FORT-HILL-NG-BILL-PMNT	09/24/2014	\$33.02
	INNOVATIVE COMMUNICATIONS	09/26/2014	\$184.84
			\$927.29
JUNE BROCK-CARROLL	EDUWHERE-KEIKA VENTURES	09/01/2014	\$125.00
	EDUWHERE-KEIKA VENTURES	09/01/2014	\$150.00
	EDUWHERE-KEIKA VENTURES	09/01/2014	\$150.00
	EDUWHERE-KEIKA VENTURES	09/01/2014	\$125.00
	CLEMSON COMPUTER ST	09/03/2014	\$21.35
	PAYPAL AFFORDABLEB	09/22/2014	\$223.31
	CARHARTT	09/25/2014	\$154.05
			\$948.71
JUNE HAY	HUBBARD YOUNG PHARMACY	08/30/2014	\$896.00
	MAULDIN'S APOTHECARY	09/03/2014	\$300.00
	CEDARDALE DISTRIBUTORS	09/11/2014	\$979.93
	ANDA	09/13/2014	\$2,493.90
	ANDA	09/12/2014	\$2,453.98
	QUALITEST PHARMICEUTICALS	09/15/2014	\$857.42

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	ANDA	09/17/2014	\$2,228.83
	CEDARDALE DISTRIBUTORS	09/18/2014	\$760.00
	ANDA	09/19/2014	\$2,497.63
	CEDARDALE DISTRIBUTORS	09/22/2014	\$1,835.00
	CEDARDALE DISTRIBUTORS	09/23/2014	\$952.00
	ANDA	09/23/2014	\$2,452.72
	TCP RELIABLE MANUFING INC	09/29/2014	\$202.46
	PHARM LTR PRESCR LTR	09/26/2014	\$691.00
	EXP SCRPTS CURASCRIPT SD	09/29/2014	\$646.23
			\$20,247.10
JUSTIN DURHAM	ACDA INTERNET	09/02/2014	\$95.00
	THE COLLEGE MUSIC SOCIET	09/02/2014	\$75.00
	NAFME	09/02/2014	\$121.00
	GRAPHITEPUBLISHING.COM	09/04/2014	\$60.00
	AMC MUSIC LLC	09/12/2014	\$938.21
			\$1,289.21
JUSTIN FLETCHER	ARC SERVICES/TRAINING	09/02/2014	\$29.75
	GORDON BOWLING CORP	09/12/2014	\$165.71
	HENRY SCHEIN	09/18/2014	\$166.65
	RMS - CLEMSON PRINT CENT	09/23/2014	\$128.40
			\$490.51
KAPIL CHALIL MADATHIL	HFES-CONF FEES	09/16/2014	\$525.00
	HFES-CONF FEES	09/16/2014	\$115.00
	USAIRWAYS 0372373353458	09/16/2014	\$262.70
	Amazon Payments	09/19/2014	\$500.00
			\$1,402.70
KAREN B GIBSON	ACPA	09/18/2014	\$93.00
	USAIRWAYS 0372373383705	09/16/2014	\$339.70
	USAIRWAYS 0372373598136	09/18/2014	\$404.70
			\$837.40
KAREN FRANKLIN	RMS - CLEMSON PRINT CENT	09/11/2014	\$34.24
			\$34.24
KAREN L ADDIS	HAZELDEN PUBLISHING 2	09/03/2014	\$58.90
	THE CHRONICLE	09/09/2014	\$89.00
			\$147.90
KAREN LANNING	FEDEX 770926739742	08/30/2014	\$36.48
	TRB ANNUAL MEETING	09/02/2014	\$410.00
	Adams Products 30G Greenv	09/02/2014	\$2,196.78
	ASEE INTERNET SALES #1	09/03/2014	\$680.00
	AMER SOC CIVIL ENGINEERS	09/03/2014	\$240.00
	EVENT RENTALS ANDERSON	09/03/2014	\$186.18
	CU CAMPUS REC	09/04/2014	\$600.00
	TRB ANNUAL MEETING	09/05/2014	\$670.00
	NORTH AMERICAN SOCIETY FO	09/05/2014	\$375.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
KAREN LANNING	DELL SALES & SERVICE	09/06/2014	\$266.23	
	DELMHORST INSTRUMENT CO	09/05/2014	\$35.50	
	AMAZON MKTPLACE PMTS	09/05/2014	\$103.49	
	AMER SOC CIVIL ENGINEERS	09/09/2014	\$240.00	
	Amazon.com	09/11/2014	\$99.99	
	RAND	09/10/2014	\$21.50	
	DAVIS BUSINESS SYSTEMS IN	09/10/2014	\$55.64	
	UPS 1Z0790UT0390023412	09/13/2014	\$9.12	
	SOUTHWES 5262445333789	09/11/2014	\$697.40	
	PAYPAL AMPLOPTIMIZ	09/12/2014	\$480.00	
	AMERICAN AI 0012341764622	09/15/2014	\$638.10	
	AMERICAN AI 0012341764623	09/15/2014	\$638.10	
	AMERICAN AI 0012341764617	09/15/2014	\$638.10	
	AMERICAN AI 0012341764625	09/15/2014	\$638.10	
	AMERICAN AI 0012341764618	09/15/2014	\$638.10	
	AMERICAN AI 0010655262194	09/15/2014	\$350.00	
	AMERICAN AI 0012341764624	09/15/2014	\$638.10	
	AMERICAN AI 0012341764620	09/15/2014	\$638.10	
	SOUTHWES 5262446502331	09/16/2014	\$244.70	
	AMERICAN AI 0012341764621	09/15/2014	\$638.10	
	AMERICAN AI 0012341764619	09/15/2014	\$638.10	
	AMERICAN AI 0012341764616	09/15/2014	\$638.10	
	KRETETEK INDUSTRIES, INC	09/19/2014	\$259.85	
	TRI-COUNTY ACE BLDRS S	09/20/2014	\$45.65	
	V-SEAL	09/20/2014	\$1,059.82	
	GILSON COMPANY, INC.	09/19/2014	\$153.08	
	AMAZON MKTPLACE PMTS	09/23/2014	\$25.44	
	LUFTHANSA 2207495377788	09/22/2014	\$778.50	
	BFS - SENECA SC	09/23/2014	\$2,366.98	
	AMER SOC CIVIL ENGINEERS	09/25/2014	\$275.00	
	AMER SOC CIVIL ENGINEERS	09/25/2014	\$240.00	
	AMAZON MKTPLACE PMTS	09/28/2014	\$88.50	
	AMAZON MKTPLACE PMTS	09/26/2014	\$125.87	
	AMAZON MKTPLACE PMTS	09/26/2014	\$1,917.72	
	AMER SOC CIVIL ENGINEERS	09/29/2014	\$255.00	
				\$21,970.42
	KARISSA R ULMER	ATT CONS PHONE PMT	08/29/2014	\$151.64
		SPIRIT COMM EBILLING	09/02/2014	\$2.34
		FAMILY DOLLAR #1366	09/04/2014	\$15.72
		USPS 45016006235334796	09/04/2014	\$49.00
LIVING WHOLE FOODS, INC.		09/09/2014	\$76.86	
NATIONAL 4-H COUNCIL SUPP		09/08/2014	\$240.85	
ATT CONS PHONE PMT		09/18/2014	\$150.77	
				\$687.18
KARON DONALD	CU-OUTDOOR LAB	08/29/2014	\$340.00	
	VISTAPR VistaPrint.com	09/19/2014	\$171.32	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$511.32
KATEY REEVES	DELTA AIR 0062368298182	08/29/2014	\$534.70
	DELTA AIR 0062368961418	08/29/2014	\$255.10
	DELTA AIR 0062368298183	08/29/2014	\$534.70
	DELTA AIR 0062368218947	08/29/2014	\$396.60
	USAIRWAYS 0372371560729	09/01/2014	\$298.60
	UNITED 0162420547766	09/01/2014	\$138.10
	USPS POSTAL ST66100207	09/29/2014	\$99.85
			\$2,257.65
KATHERINE BLACK	CROSSBROWSETESTING COM L	09/20/2014	\$199.95
			\$199.95
KATHERINE L CASON	AT&T DATA	08/29/2014	\$50.00
	STAPLES 00111807	09/01/2014	\$40.33
	USAIRWAYS 0372371614707	09/02/2014	\$501.20
	WM SUPERCENTER #3222	09/05/2014	\$46.07
	AT&T DATA	09/06/2014	\$50.00
	DROPBOX	09/10/2014	\$99.00
	WM SUPERCENTER #396	09/16/2014	\$14.98
	WM SUPERCENTER #3222	09/24/2014	\$29.33
	VZWRLSS APOCC VISE	09/27/2014	\$105.45
	AT&T DATA	09/28/2014	\$50.00
			\$986.36
KATHERINE RUSS	VZWRLSS APOCC VISB	08/29/2014	\$38.07
	SANDY SPRINGS WATER CO	09/12/2014	\$79.19
	Amazon.com	09/16/2014	\$20.94
	PREZI INC	09/20/2014	\$159.00
	FEDEX 472557216	09/27/2014	\$6.63
	VZWRLSS APOCC VISB	09/29/2014	\$38.03
			\$341.86
KATHERINE VINSON	TRI-COUNTY ACE BLDRS S	08/30/2014	\$21.60
	VZWRLSS IVR VB	08/30/2014	\$430.70
	MIDWEST RADAR	08/29/2014	\$350.00
	IN MERUS REFRESHMENT SER	08/29/2014	\$31.03
	TRI-COUNTY ACE BLDRS S	08/30/2014	\$106.85
	POSITIVE PROMOTIONS INC	08/28/2014	\$340.06
	CRAIGS FIREARM SUPPLY INC	08/29/2014	\$1,187.49
	WILLIAMS DETROIT DIESEL	08/29/2014	\$190.00
	LAW ENFORCEMENT SEMINARS	09/02/2014	\$300.00
	TRI-COUNTY ACE BLDRS S	09/03/2014	\$217.33
	FAIRWAY FORD INC	09/04/2014	\$299.75
	AUTOZONE #0204	09/04/2014	\$72.74
	LOWES #03071	09/05/2014	\$34.34
	SFI ELECTRONICS, LLC	09/11/2014	\$1,347.50
	NEWTON SHOES	09/10/2014	\$253.98
	USPS 45142006329827193	09/10/2014	\$19.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
KATHERINE VINSON	RMS - CLEMSON PRINT CENT	09/11/2014	\$46.01	
	ANDERSON NAPA AUTO PARTS	09/10/2014	\$91.54	
	RMS - CLEMSON PRINT CENT	09/11/2014	\$62.06	
	PALMETTO BUS SALES LLC	09/12/2014	\$73.83	
	KYOCERA DOCUMENT SOLUTION	09/11/2014	\$321.20	
	PENDLETON TIRE COMPANY	09/15/2014	\$291.27	
	PENDLETON TIRE COMPANY	09/15/2014	\$291.27	
	CLEMSON AUTOMOTIVE SERVIC	09/16/2014	\$717.66	
	PALMETTO BUS SALES LLC	09/16/2014	\$604.67	
	ACCUWEATHER INC	09/18/2014	\$1,704.00	
	MOTOROLA, INC. - ONLINE	09/18/2014	\$171.08	
	PERFORMANCE POWERSPORT	09/18/2014	\$984.58	
	PENDLETON TIRE COMPANY	09/22/2014	\$23.00	
	PENDLETON TIRE COMPANY	09/22/2014	\$582.54	
	COMMUNICATION SERVICE CEN	09/23/2014	\$320.51	
	USPS 45142006329827193	09/23/2014	\$19.99	
	STAPLES 00111807	09/23/2014	\$24.66	
	STAPLES 00111807	09/23/2014	\$163.17	
	WM SUPERCENTER #3222	09/24/2014	\$98.09	
	STAPLES 00111807	09/23/2014	\$20.35	
	SUN BADGE COMPANY	09/24/2014	\$677.75	
	WW WILLIAMS	09/25/2014	\$95.00	
	WAL-MART #3222	09/25/2014	\$128.51	
	KUSTOM SIGNALS, INC.	09/25/2014	\$345.70	
	PENDLETON TIRE COMPANY	09/29/2014	\$289.15	
	SQ SOUTH CAROLINA POLICE	09/29/2014	\$75.00	
				\$13,425.95
	KATHLEEN A. LEYLEK	FEDEX 470065064	08/30/2014	\$5.02
		FEDEX 470420461	09/03/2014	\$5.02
		ACO MEDICAL SUPPLY INC	09/03/2014	\$306.95
CLEMSON COMPUTER ST		09/05/2014	\$118.74	
FGP INTERNATIONAL		09/05/2014	\$607.38	
CU ACCTS RCVBL ONLINE		09/04/2014	\$93.48	
LORMAN EDUCATION SERVICE		09/05/2014	\$247.12	
FEDEX 470619416		09/08/2014	\$22.15	
ACO MEDICAL SUPPLY INC		09/10/2014	\$591.28	
VZWRLSS APOCC VISB		09/10/2014	\$74.22	
FEDEX 471042568		09/10/2014	\$17.98	
ACO MEDICAL SUPPLY INC		09/11/2014	\$168.72	
NPDB NPDB.HRSA.GOV		09/11/2014	\$4.75	
NPDB NPDB.HRSA.GOV		09/11/2014	\$4.75	
FGP INTERNATIONAL		09/12/2014	\$588.28	
FEDEX 471251335		09/13/2014	\$5.02	
NATL STDNT CLEARINGHOUSE		09/12/2014	\$14.95	
ACO MEDICAL SUPPLY INC		09/15/2014	\$40.82	
FEDEX 471785111		09/18/2014	\$5.02	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	ACO MEDICAL SUPPLY INC	09/19/2014	\$513.60
	FEDEX 471891285	09/20/2014	\$5.02
	FGP INTERNATIONAL	09/19/2014	\$622.66
	AMERCOLLHLTHASSOC	09/22/2014	\$1,150.00
	ACO MEDICAL SUPPLY INC	09/23/2014	\$29.58
	PSYCHOLOGICAL ASSESSMENT	09/24/2014	\$60.00
	DELASCO DERMATOLOGIC LAB	09/24/2014	\$100.08
	FEDEX 472311418	09/24/2014	\$5.02
	FEDEX 472515168	09/27/2014	\$10.04
	FGP INTERNATIONAL	09/26/2014	\$573.00
	KYOCERA DOCUMENT SOLUTION	09/26/2014	\$161.69
	MULTI-HEALTH SYSTEMS	09/24/2014	\$70.00
KATHLEEN J. BRIDGES	LOWES #03071	09/04/2014	\$114.85
	LOWES #03071	09/08/2014	\$33.77
	ANDERSON NAPA AUTO PARTS	09/10/2014	\$39.42
	CLEMSON AUTO PARTS INC	09/10/2014	\$79.30
	YODERS BUILDING SUPPLY IN	09/11/2014	\$442.87
	LOWES #03071	09/15/2014	\$151.70
	HEAD LEE NURSERY, INC.	09/17/2014	\$264.10
	VZWRLSS PRPAY AUTOPAY	09/17/2014	\$20.00
	YODERS BUILDING SUPPLY IN	09/22/2014	\$501.88
			\$1,647.89
KATHRYN BLACK	NATIONAL FFA	09/09/2014	\$1,220.00
	APL APPLE ONLINE STORE	09/19/2014	\$138.03
	BI-LO GROCERY #5539	09/24/2014	\$31.78
			\$1,389.81
KATHRYN WESLEY	Amazon.com	09/02/2014	\$90.37
	AMAZON MKTPLACE PMTS	09/06/2014	\$8.56
	ARQUITECTURA VIVA S.L.	09/22/2014	\$230.86
	TCD TTA-RESEARCH &CPE	09/25/2014	\$166.72
			\$496.51
KATHY DIVELY	Amazon.com	09/02/2014	\$19.06
	Amazon.com	09/02/2014	\$44.79
	THE WEBSTAUANT STORE	09/03/2014	\$90.98
	ULINE SHIP SUPPLIES	09/06/2014	\$167.09
	CRYOVAC	09/12/2014	\$64.89
	CRYOVAC	09/12/2014	\$1,248.40
	FOOD SAFETY NET SERVICES	09/17/2014	\$484.10
	ASSOCIATED PACKAGING I	09/17/2014	\$799.80
	THE WEBSTAUANT STORE	09/18/2014	\$71.37
	Amazon.com	09/21/2014	\$19.36
	BLENDED WAXES	09/23/2014	\$2,205.80
	Amazon.com	09/25/2014	\$37.59
	Amazon.com	09/25/2014	\$18.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY DIVELY	Amazon.com	09/26/2014	\$10.06
	CRYOVAC	09/26/2014	\$64.63
	CRYOVAC	09/26/2014	\$2,050.20
	FOOD SAFETY NET SERVICES	09/29/2014	\$15.45
			\$7,412.37
KATHY HEADLEY	Amazon.com	09/04/2014	\$112.48
	MANAGEMENT CONCEPTS	09/08/2014	\$949.00
	Amazon.com	09/12/2014	\$154.00
	Amazon.com	09/25/2014	\$34.10
	Amazon.com	09/25/2014	\$71.12
	Amazon.com	09/25/2014	\$52.60
	Amazon.com	09/25/2014	\$92.05
	Amazon.com	09/26/2014	\$24.27
	Amazon.com	09/26/2014	\$26.78
	Amazon.com	09/29/2014	\$8.09
			\$1,524.49
KATHY P MOORE	ELEMENTAR AMERICAS INC	08/29/2014	\$892.35
	WM SUPERCENTER #3222	08/29/2014	\$59.88
	LECO CORPORATION	09/02/2014	\$779.95
	ANKOM TECHNOLOGY GROUP	09/04/2014	\$1,080.50
	UPS 000057RW02	09/07/2014	\$136.85
	TFS FISHERSCI ECOM ATL	09/08/2014	\$1,170.10
	TFS FISHERSCI ECOM ATL	09/11/2014	\$35.59
	UPS 000057RW02	09/14/2014	\$86.94
	ELEMENTAR AMERICAS INC	09/15/2014	\$147.33
	TFS FISHERSCI ECOM ATL	09/16/2014	\$568.09
	TFS FISHERSCI ECOM ATL	09/18/2014	\$398.79
	CAINE AND WEINER CO INC	09/19/2014	\$175.90
	UPS 000057RW02	09/21/2014	\$95.49
	TFS FISHERSCI ECOM ATL	09/23/2014	\$568.09
	TFS FISHERSCI ECOM ATL	09/24/2014	\$397.27
	UPS 000057RW02	09/28/2014	\$243.30
	TFS FISHERSCI ECOM ATL	09/26/2014	\$61.41
			\$6,897.83
KATHY WOODARD	CAMPUS COPY SHOP	09/17/2014	\$114.76
	VZWRLSS APOCC VISB	09/17/2014	\$38.01
			\$152.77
KATIE GIACALONE	PAYPAL TEXASRESEAR	09/05/2014	\$35.00
	ISTOCK INTERNATIONAL	09/08/2014	\$19.99
	JOBTARGET LLC	09/09/2014	\$295.00
	VZWRLSS APOCC VISB	09/13/2014	\$38.01
	INST COMPUTATIONAL ECOL	09/12/2014	\$950.00
	TARGET.COM	09/18/2014	\$137.79
	AMAZON MKTPLACE PMTS	09/29/2014	\$70.00
			\$1,545.79

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	WAL-MART #3222	09/01/2014	\$10.83
	WAL-MART #3222	09/01/2014	\$105.16
	BI-LO GROCERY #5539	09/09/2014	\$51.21
	TRI-COUNTY ACE BLDRS S	09/26/2014	\$16.60
	BI-LO GROCERY #5539	09/29/2014	\$3.77
			\$187.57
KEITH COX	STAPLES 00118976	09/22/2014	\$32.61
			\$32.61
KEITH JONES	Amazon.com	09/05/2014	\$24.95
	AMAZON MKTPLACE PMTS	09/08/2014	\$34.75
	CLEMSON COMPUTER ST	09/12/2014	\$16.05
	AMAZON MKTPLACE PMTS	09/28/2014	\$28.44
			\$104.19
KELLIE MARLATT	NETWORK OF ACADEMIC CORPO	09/02/2014	\$100.00
	AMAZON MKTPLACE PMTS	09/13/2014	\$47.65
	UPS 00008827YY	09/28/2014	\$48.24
			\$195.89
KELLY ATOR	HOBBY LOBBY #332	08/29/2014	\$74.05
	HOBBY LOBBY #332	08/29/2014	\$41.33
	WM SUPERCENTER #396	08/29/2014	\$55.93
	BEST BUY 00005207	09/02/2014	\$4,663.92
	DOLRTREE 10 00000109	09/02/2014	\$25.44
	HOBBY LOBBY #332	09/02/2014	\$41.33
	WAL-MART #3222	09/05/2014	\$27.69
	NATIONAL INTRAMURAL RECR	09/08/2014	\$150.00
	NATIONAL INTRAMURAL RECR	09/08/2014	\$235.00
	HOBBY LOBBY #332	09/12/2014	\$8.24
	WAL-MART #0396	09/12/2014	\$19.04
	DISPLAYS2GOCOM	09/25/2014	\$175.79
	PARTY CITY #294	09/26/2014	\$8.47
			\$5,526.23
KELLY L WILLIAMS	FITNESS EMS LLC	09/03/2014	\$250.00
	WW GRAINGER	09/11/2014	\$13.51
	WW GRAINGER	09/11/2014	\$24.76
	WW GRAINGER	09/15/2014	\$29.77
	RMS - CLEMSON PRINT CENT	09/23/2014	\$26.75
	RMS - CLEMSON PRINT CENT	09/23/2014	\$90.95
	REPUBLIC SERVICES TRASH	09/29/2014	\$177.90
			\$613.64
KELLY P LEWIS	UNITED 0162922834196	08/29/2014	\$109.00
	DELTA AIR 0062368822237	08/28/2014	\$518.20
	UNITED 0162420324928	08/29/2014	\$1,771.36
	UNITED 0162922834197	08/29/2014	\$44.00
	BI-LO GROCERY #5539	09/02/2014	\$1.06

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	LOWES #03071	09/09/2014	\$319.93
	MICHAELS.COM	09/13/2014	\$30.41
	BI-LO GROCERY #5539	09/23/2014	\$4.91
	CVS PHARMACY #4026 Q03	09/24/2014	\$5.33
	AM LEONARD	09/26/2014	\$105.48
			\$2,909.68
KENDALL KIRK	DISCOUNTHYDRAULICHOSE.COM	08/29/2014	\$80.09
	PHIDGETS INC	09/02/2014	\$253.69
	NEWARKINONE-US00000109	09/03/2014	\$17.21
	DEL CITY	09/08/2014	\$249.12
	PAYPAL DROPNRUN	09/08/2014	\$36.00
	TRANSDUCERS DIRECT LLC	09/08/2014	\$333.65
	PAYPAL BESTEK	09/08/2014	\$50.68
	BLANCHARD EQUIPMENT	09/08/2014	\$1,341.16
	HARBOR FREIGHT TOOLS 209	09/07/2014	\$282.10
	RUGGED COMPUTING	09/08/2014	\$822.06
	MSC	09/09/2014	\$47.01
	RUGGED COMPUTING	09/09/2014	\$358.00
	DEL CITY	09/09/2014	\$333.82
	PHIDGETS INC	09/09/2014	\$189.21
	TRACTOR SUPPLY CO #1708	09/09/2014	\$91.93
	RADIOSHACK COR00125237	09/10/2014	\$60.45
	WAL-MART #1135	09/10/2014	\$51.34
	PAYPAL NGPMOTORSIN	09/10/2014	\$36.25
	SUNSOURCE	09/11/2014	\$50.54
	SUNSOURCE	09/11/2014	\$23.69
	PAYPAL BRIGHTGATEI	09/14/2014	\$9.75
	ADVANCE AUTO PARTS #9847	09/16/2014	\$157.63
	TRACTOR SUPPLY CO #1708	09/18/2014	\$39.55
	BUR SURPLUS CENTER	09/24/2014	\$258.40
	AMAZON MKTPLACE PMTS	09/26/2014	\$51.00
KENNA SAWDEY	ANDERSON INDEPENDENT	09/02/2014	\$9.99
	ASEE INTERNET SALES #1	08/29/2014	\$1,350.00
	USNEWS.COM ONLINE STORE	09/09/2014	\$30.94
	BED BATH & BEYOND #651	09/10/2014	\$320.99
	FEDEX 801700578524	09/11/2014	\$8.71
	BED BATH & BEYOND #651	09/11/2014	\$24.59
	GAN 1120GRNVILLENEWCIR	09/16/2014	\$22.00
	CAMPUS COPY SHOP	09/26/2014	\$58.85
	ANDERSON INDEPENDENT	09/29/2014	\$9.99
			\$1,836.06
KENNETH A CHRISTENSEN	Amazon.com	09/05/2014	\$37.90
	GOLD BIOTECHNOLOGY INC	09/09/2014	\$88.00
	OPERON BIOTECHNOLOGIES I	09/11/2014	\$188.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH A CHRISTENSEN	OPERON BIOTECHNOLOGIES I	09/26/2014	\$34.66	
			\$348.56	
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	09/03/2014	\$39.04	
	WM SUPERCENTER #3222	09/03/2014	\$94.78	
	MCMASTER-CARR	09/09/2014	\$1,110.98	
	CINTAS 216	09/11/2014	\$29.76	
	Amazon.com	09/15/2014	\$11.67	
	Amazon.com	09/17/2014	\$53.48	
	Amazon.com	09/17/2014	\$38.94	
	Amazon.com	09/17/2014	\$13.49	
	BARBIZON CHARLOTTE INC	09/18/2014	\$266.80	
	Amazon.com	09/18/2014	\$12.98	
	TRI-COUNTY ACE BLDRS S	09/19/2014	\$34.24	
	Amazon.com	09/23/2014	\$13.49	
	AMAZON MKTPLACE PMTS	09/23/2014	\$32.99	
	AMAZON MKTPLACE PMTS	09/23/2014	\$12.99	
	INGLES MARKETS #53	09/23/2014	\$31.22	
	BARBIZON CHARLOTTE INC	09/24/2014	\$323.47	
	AMAZON MKTPLACE PMTS	09/29/2014	\$429.00	
	WM SUPERCENTER #3222	09/26/2014	\$22.17	
				\$2,571.49
	KERRY S SMITH	USAIRWAYS 0377426525377	09/02/2014	\$203.70
VWR INTERNATIONAL INC		09/16/2014	\$148.47	
VWR INTERNATIONAL INC		09/16/2014	\$409.95	
			\$762.12	
KEVIN DALE LAYFIELD	STAPLES 00118976	09/15/2014	\$3.18	
	TECHSMITH CORPORATION	09/25/2014	\$14.95	
			\$18.13	
KEVIN DELORENZO	USPS 45906004808223885	09/09/2014	\$5.75	
	USPS 45906004808223885	09/17/2014	\$5.75	
			\$11.50	
KEVIN G. CHRISTENBURY	ANDERSON FIRE AND SAFETY	08/28/2014	\$270.71	
	LLR-FIRE ACADEMY	08/29/2014	\$10.00	
	ANDERSON FIRE AND SAFETY	09/05/2014	\$1,685.25	
	SEAGRAVES FIRE APPARATUS	09/05/2014	\$1,232.50	
	LLR-FIRE ACADEMY	09/08/2014	\$12.00	
	HARRISONS WORKWEAR MAULDI	09/18/2014	\$699.48	
	HARRISONS WORKWEAR MAULDI	09/18/2014	\$1,286.58	
	MOTOROLA, INC. - ONLINE	09/18/2014	\$634.76	
	ACE HARDWARE & RENTAL	09/18/2014	\$18.01	
	IN XEROX GOVERNMENT SYST	09/22/2014	\$675.00	
	GAN 1120GRNVILLENEWCIR	09/24/2014	\$372.03	
	LOWES #01635	09/23/2014	\$29.64	
	COMMUNICATION SERVICE CEN	09/23/2014	\$1,183.79	
	VZWRLSS IVR VB	09/23/2014	\$468.16	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	TRI STAR	09/23/2014	\$41.91
	THE PRINT HOUSE LLC	09/26/2014	\$171.72
	NORTHERN TOOL EQUIPMNT	09/25/2014	\$800.22
	ANDERSON FORD	09/29/2014	\$72.61
			\$9,664.37
KEVIN M MCKENZIE	DELTA AIR 0062369752983	09/10/2014	\$850.70
	THE ESCAL INSTITUTE	09/26/2014	\$5,390.00
	THE ESCAL INSTITUTE	09/26/2014	\$5,590.00
			\$11,830.70
KIM PHILLIPS	AGENT FEE 8900632097074	09/04/2014	\$50.00
	DELTA AIR 0067429845147	09/04/2014	\$1,177.70
	AGENT FEE 8900632097083	09/08/2014	\$50.00
	DELTA AIR 0067429845155	09/08/2014	\$533.20
	UNITED 0167429845185	09/17/2014	\$470.70
	AGENT FEE 8900632097114	09/17/2014	\$50.00
	DELTA AIR 0067429845184	09/17/2014	\$718.70
	AGENT FEE 8900632097113	09/17/2014	\$50.00
	AGENT FEE 8900632208529	09/20/2014	\$50.00
	DELTA AIR 0067429845193	09/20/2014	\$883.70
	ASME	09/23/2014	\$300.00
	WALMART.COM	09/22/2014	\$76.54
	ASME	09/23/2014	\$350.00
	DELTA AIR 0067428176662	09/22/2014	\$463.70
	DELTA AIR 0067428176663	09/22/2014	\$463.70
	DELTA AIR 0067428176661	09/22/2014	\$463.70
	SAINSMART.COM	09/25/2014	\$19.98
	SPRINGER CUSTOMER	09/29/2014	\$610.70
KIMBERLY A. BAKER	TFS FISHERSCI ECOM CHI	09/09/2014	\$291.50
	STAPLES 00118976	09/12/2014	\$12.07
	VZWRLSS PRPAY AUTOPAY	09/12/2014	\$30.00
	FIRESTONE 019690	09/22/2014	\$28.92
			\$362.49
KIMBERLY A. COUNTS	CAROLINA BIOLOGIC SUPPLY	08/29/2014	\$213.74
	LOWES #00907	08/30/2014	\$129.77
	CAROLINA BIOLOGIC SUPPLY	09/02/2014	\$81.53
	CAROLINA BIOLOGIC SUPPLY	09/03/2014	\$372.20
	CU PSA SHOPPING MALL	09/12/2014	\$63.00
	CU PSA SHOPPING MALL	09/12/2014	\$35.00
	INST COMPUTATIONAL ECOL	09/12/2014	\$390.00
	CU PSA SHOPPING MALL	09/11/2014	\$280.00
	WALMART.COM	09/13/2014	\$68.27
	CU PSA SHOPPING MALL	09/15/2014	\$39.00
	NORTH AMERICAN RAIN SYSTE	09/17/2014	\$557.78
	STAPLES 00108266	09/18/2014	\$13.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. COUNTS	CU PSA SHOPPING MALL	09/22/2014	\$119.00
	NATIONAL 4-H COUNCIL SUPP	09/24/2014	\$167.34
	CU PSA SHOPPING MALL	09/24/2014	\$119.00
			\$2,648.63
KIMBERLY COLLINS	TODAYS CLASSROOM	09/02/2014	\$1,294.00
	FORMS AND SUPPLY - AOPD	09/04/2014	\$12.84
			\$1,306.84
KIMBERLY DAWN ARP	UPS 0000704571	09/07/2014	\$21.98
			\$21.98
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	09/11/2014	\$50.32
	TFS FISHERSCI ECOM ATL	09/16/2014	\$177.89
	VWR INTERNATIONAL INC	09/16/2014	\$160.93
	LIFETECH 26843475	09/25/2014	\$252.42
	VWR INTERNATIONAL INC	09/26/2014	\$75.45
			\$717.01
KRISTEN DAVIS WELCH	AT&T DATA	09/27/2014	\$30.00
			\$30.00
KRISTIN FRADY	CLEMSON VARIETY & FRAMES	09/11/2014	\$29.96
	AMERICAN ASSOC OF COMM	09/25/2014	\$300.00
	AMERICAN ASSOC OF COMM	09/25/2014	\$350.00
	AMERICAN ASSOC OF COMM	09/25/2014	\$300.00
			\$979.96
KRISTIN M GOODENOW	CLEMSON-UNIV-BOOKS #4900	09/05/2014	\$19.05
			\$19.05
KRISTINE VERNON	Amazon.com	09/11/2014	\$68.03
	MY FARRIER SUPPLIES	09/18/2014	\$60.26
	CHICKS EQVINE CATALOG	09/19/2014	\$634.42
	Ord 7776404-1DovrSdlry	09/23/2014	\$404.74
	CLEMSON COMPUTER ST	09/23/2014	\$74.89
	NAILE	09/24/2014	\$350.00
			\$1,592.34
KSENIJA GASIC	SAMPLEPREP	09/04/2014	\$215.00
	QIAGEN INC	09/12/2014	\$144.45
			\$359.45
L RAY HUBBARD JR	TRI-COUNTY ACE BLDRS S	09/04/2014	\$14.33
			\$14.33
LAMAR DURHAM	LOWES #02414	08/29/2014	\$25.40
	HARRIS ACE HARDWARE	08/29/2014	\$7.41
	THE HOME DEPOT #1130	08/31/2014	\$11.62
	TW METALS	09/15/2014	\$138.66
	COPPER AND BRASS SALES	09/17/2014	\$245.94
			\$429.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMBERT MCCARTY	WEED SCIENCE SOCIETY OF A	09/01/2014	\$200.00
	WEED SCIENCE SOCIETY OF A	09/02/2014	\$95.00
	AMERICAN SOCIETY FOR HORT	09/01/2014	\$250.00
	Amazon.com	09/22/2014	\$249.00
	Amazon.com	09/26/2014	\$5.99
			\$799.99
LANA J TIETJEN	WAL-MART #1829	09/05/2014	\$47.52
	OFFICE DEPOT #2149	09/07/2014	\$18.18
	ATT CONS PHONE PMT	09/19/2014	\$55.87
	BARNES & NOBLE #2282	09/24/2014	\$24.79
			\$146.36
LANCE E. BEECHER	LOWES #03071	09/15/2014	\$326.93
	LOWES #03071	09/17/2014	\$113.64
	LOWES #03071	09/18/2014	\$38.98
	DREW FOAM COMPANIES, INC.	09/18/2014	\$135.68
	AMAZON MKTPLACE PMTS	09/19/2014	\$18.87
	AMAZON MKTPLACE PMTS	09/20/2014	\$16.40
	BURDETTE HARDWARE SIMPSON	09/19/2014	\$29.17
	AMAZON MKTPLACE PMTS	09/19/2014	\$5.99
	ATLANTIC SUPPLY & EQUIP	09/19/2014	\$30.10
	AMAZON MKTPLACE PMTS	09/19/2014	\$9.57
	AMAZON MKTPLACE PMTS	09/20/2014	\$22.15
	AMAZON MKTPLACE PMTS	09/22/2014	\$15.76
	LURE PARTS ONLINE	09/23/2014	\$291.11
	LOWES #03071	09/23/2014	\$162.64
	HOBBY LOBBY #332	09/24/2014	\$63.24
	LOWES #00728	09/24/2014	\$69.48
	LOWES #03071	09/25/2014	\$351.03
	LURE PARTS ONLINE	09/29/2014	\$605.92
LANDIS A. HIERS	CHESAPEAKE BAY RUBBER	09/09/2014	\$159.77
	OHIO VALLEY AG LLC	09/29/2014	\$388.45
			\$548.22
LAXMIKANT V SARAF	BUEHLER	08/29/2014	\$2,307.52
	FEDEX 771024953946	09/06/2014	\$9.85
	FEDEX 704315026213	09/08/2014	\$31.73
	AMAZON MKTPLACE PMTS	09/08/2014	\$12.99
	FEDEX 704315026220	09/08/2014	\$10.36
	FEDEX 771043154100	09/10/2014	\$5.02
	FEDEX 771087754209	09/11/2014	\$6.02
	PODS #36	09/10/2014	\$1,039.86
	FEDEX 771129094979	09/13/2014	\$6.02
	FEDEX 771119724477	09/13/2014	\$6.02
	FEDEX 771170269801	09/18/2014	\$6.02
	FEDEX 771201509851	09/20/2014	\$6.02

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Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	FEDEX 771186091900	09/20/2014	\$6.02
	PODS #36	09/18/2014	\$1,039.86
	ALLIED HIGH TECH PRODU	09/22/2014	\$248.51
	DRI KASPERSKY.COM	09/25/2014	\$84.90
	FEDEX 771286515514	09/27/2014	\$10.69
	FEDEX 771284920095	09/27/2014	\$7.16
			\$4,844.57
LEAH GREGORY	TFS FISHERSCI ECOM ATL	09/02/2014	\$59.97
	USPS 45332004429804572	09/04/2014	\$1.40
			\$61.37
LEASA A. EVINGER	Amazon.com	09/14/2014	\$76.68
	ACPA	09/18/2014	\$93.00
	ACPA	09/19/2014	\$595.00
	ACPA	09/19/2014	\$595.00
			\$1,359.68
LEE GALLOWAY	USPS 45294105029805645	08/29/2014	\$3.85
	USPS 45294005029805496	09/04/2014	\$1.61
	USPS 45294095519802925	09/08/2014	\$5.95
	USPS 45294095519802925	09/18/2014	\$5.95
	USPS 45294095519802925	09/24/2014	\$14.77
			\$32.13
LEE MORRISSEY	USAIRWAYS 0377489764595	08/28/2014	\$364.70
	CU ACCTS RCVBL ONLINE	09/09/2014	\$275.00
	OWW ORBITZ.COM	09/15/2014	\$6.99
	UNITED 0167427597657	09/15/2014	\$682.33
	TRAVELOCITY.COM	09/19/2014	\$20.00
	UNITED 0167494690792	09/18/2014	\$854.70
	TWENTY SIX DESIGN	09/22/2014	\$715.00
	DELTA AIR 0067428508483	09/26/2014	\$824.70
		\$3,743.42	
LEIGH ANNE CLARK	FEDEX 790037617393	08/30/2014	\$12.34
	FEDEX 802284058318	08/30/2014	\$18.98
	TFS FISHERSCI ECOM ATL	09/02/2014	\$87.25
	TFS FISHERSCI ECOM ATL	09/02/2014	\$69.55
	VWR INTERNATIONAL INC	09/04/2014	\$171.40
	FEDEX 804599707147	09/06/2014	\$15.34
	TFS FISHERSCI ECOM ATL	09/08/2014	\$268.16
	TFS FISHERSCI ECOM ATL	09/10/2014	\$100.41
	FEDEX 771112149436	09/13/2014	\$9.20
	BIOLINE USA INC	09/16/2014	\$414.63
	USPS 45168006329807708	09/18/2014	\$12.82
	WM SUPERCENTER #3222	09/18/2014	\$98.83
	FEDEX 771189616564	09/20/2014	\$12.88
	TFS FISHERSCI ECOM ATL	09/23/2014	\$517.32
	INTEGRATED DNA TECH	09/24/2014	\$45.42

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	GOLDEN HELIX	09/25/2014	\$1,995.00
	LIFETECH 26831761	09/25/2014	\$1,394.15
	FEDEX 790055437344	09/27/2014	\$13.38
			\$5,257.06
LEIGH DODSON	AMAZON MKTPLACE PMTS	09/06/2014	\$38.97
	AMAZON MKTPLACE PMTS	09/06/2014	\$13.98
	CLEMSON COMPUTER ST	09/11/2014	\$64.18
	VZWRLSS APOCC VISB	09/15/2014	\$114.03
	WM SUPERCENTER #3222	09/18/2014	\$142.01
	MRA REGISTRATION	09/22/2014	\$350.00
			\$723.17
LEIGH WALKER	STAPLES DIRECT	08/30/2014	\$37.39
	WAL-MART #0616	09/05/2014	\$56.71
	BLACK RIVER MARINE	09/05/2014	\$28.83
	US FIRST	09/05/2014	\$225.00
	WALGREENS #9879	09/11/2014	\$15.50
	FORDS TIRE AND AUTOMOTIVE	09/11/2014	\$65.69
	THE UPS STORE 2735	09/18/2014	\$76.12
	CU PSA SHOPPING MALL	09/19/2014	\$287.00
	TRACTOR-SUPPLY-CO #0423	09/23/2014	\$11.52
	CLICK2MAIL 866-665-2787	09/25/2014	\$844.90
	LEGO EDUCATION	09/25/2014	\$88.81
	CU PSA SHOPPING MALL	09/25/2014	\$21.00
	ORANGEBURG MILLING COMPAN	09/26/2014	\$35.79
	TRACTOR-SUPPLY-CO #0423	09/26/2014	\$18.59
	WAL-MART #0616	09/26/2014	\$20.06
	SIGNS PLUS	09/29/2014	\$64.20
			\$1,897.11
LEON E. WILES	SQ "OUR BLACK YEAR" BOOK	09/02/2014	\$1,030.00
	DELTA AIR 0067440159157	09/02/2014	\$308.70
	AGENT FEE 8900632101125	09/02/2014	\$38.00
	THE VIDEO PROJECT	09/09/2014	\$204.95
	DELTA AIR 0067440824095	09/10/2014	\$203.20
	AGENT FEE 8900632155493	09/10/2014	\$38.00
	EB I TOO AM HARVARD B	09/16/2014	\$95.94
	RMS - CLEMSON PRINT CENT	09/23/2014	\$133.75
			\$2,052.54
LESLIE E CONRAD	WWW.CVS.COM	09/14/2014	\$14.27
	NWBACKPACK	09/16/2014	\$106.09
	ACCT	09/16/2014	\$85.00
			\$205.36
LESLIE GODFREY	USPS 45181295519800374	09/18/2014	\$26.46
			\$26.46
LESLY TEMESVARI	NEW ENGLAND BIOLABS INC	09/02/2014	\$213.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	09/08/2014	\$253.44
	TFS FISHERSCI ECOM ATL	09/08/2014	\$559.06
	VWR INTERNATIONAL INC	09/16/2014	\$377.75
	TFS FISHERSCI ECOM ATL	09/23/2014	\$48.62
	PROMEGACORP. PROMEGA C	09/24/2014	\$74.90
	ASU CLAS RESEARCH TECH SV	09/25/2014	\$203.50
			\$1,730.27
LETITIA J BASKETT	CU PSA SHOPPING MALL	09/19/2014	\$20.00
	BestBuyCom598225068388	09/23/2014	\$53.99
			\$73.99
LEWIS JERRY KNIGHTON JR.	INDEXX INC	09/04/2014	\$391.56
			\$391.56
LEWIS R WEBB	BOLEN QUALITY BUILDING	09/02/2014	\$143.60
	BOLEN QUALITY BUILDING	09/02/2014	\$144.24
	BOLEN QUALITY BUILDING	09/05/2014	\$244.75
	BOLEN QUALITY BUILDING	09/05/2014	\$109.40
	MAHURONS BUILDING SUPPLY	09/08/2014	\$210.72
	BOLEN QUALITY BUILDING	09/09/2014	\$108.13
	BOLEN QUALITY BUILDING	09/09/2014	\$36.38
	BOLEN QUALITY BUILDING	09/10/2014	\$11.40
	WW GRAINGER	09/10/2014	\$76.32
	BOLEN QUALITY BUILDING	09/10/2014	\$57.86
	BYERS TIRE SERVICE	09/11/2014	\$357.70
	BOLEN QUALITY BUILDING	09/11/2014	\$9.92
	TRACTOR SUPPLY CO #1708	09/19/2014	\$19.75
LILLIAN BURNS	POINT GREY RESEARCH US	08/28/2014	\$220.00
	USAIRWAYS 0372373237893	09/15/2014	\$309.70
	Amazon.com	09/19/2014	\$11.49
	USAIRWAYS 0372374206748	09/23/2014	\$559.70
	AMAZON MKTPLACE PMTS	09/26/2014	\$10.99
			\$1,111.88
LINDA GREEN	PIGGLY WIGGLY 119	09/23/2014	\$10.83
			\$10.83
LINDA HARRINGTON	RANDYS ATUO P 0022529	09/09/2014	\$1,058.16
			\$1,058.16
LINDA J RICE	OLD REPUBLIC SURETY COMPA	08/29/2014	\$100.00
	APARTMENT MOVERS ETC	09/09/2014	\$70.00
	LOWES #01635	09/27/2014	\$85.99
			\$255.99
LINDA NILSON	MAGNA PUBLICATIONS, INC	09/02/2014	\$50.00
	TAYLOR & FRANCIS	09/16/2014	\$77.00
	POD NETWORK, INC.	09/17/2014	\$95.00
	TAYLOR & FRANCIS	09/27/2014	\$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$292.00
LINDA TINDAL	FLORIDA HISTORICAL	09/02/2014	\$50.00
	CLEMSON COMPUTER ST	09/10/2014	\$2,245.91
	RMS - CLEMSON PRINT CENT	09/11/2014	\$142.31
	TARGET 00011981	09/16/2014	\$166.35
	RAZZBERRY FIZZ	09/17/2014	\$85.17
	PUBLIC BROADCASTING SVC	09/20/2014	\$124.99
	JUSTBUTTONS	09/22/2014	\$80.24
	UBERPRINTS INC	09/22/2014	\$1,047.60
			\$3,942.57
LINDSEY CAROLINE DIXON	APARTMENT MOVERS ETC	09/02/2014	\$210.00
	ENTERPRISE RENT-A-CAR	09/19/2014	\$106.19
	ENTERPRISE RENT-A-CAR	09/22/2014	\$164.91
	THE PRINT HOUSE LLC	09/24/2014	\$588.83
	SOUTHWES 5262449140307	09/26/2014	\$1,680.00
	CLARION HOTELS	09/26/2014	\$138.00
	ENTERPRISE RENT-A-CAR	09/29/2014	\$380.73
	CLARION HOTELS	09/26/2014	\$138.00
	CLARION HOTELS	09/26/2014	\$138.00
			\$3,544.66
LINDSEY KOVACH	PAPA JOHN'S #00345	09/08/2014	\$109.39
	DIAMOND SPRINGS WATER	09/11/2014	\$21.89
	DIAMOND SPRINGS WATER	09/23/2014	\$10.59
			\$141.87
LISA J BAIN	TFS FISHERSCI ECOM ATL	09/02/2014	\$618.46
	INTEGRATED DNA TECH	09/05/2014	\$91.62
	ORIGENE TECHNOLOGIES	09/05/2014	\$1,280.00
	BIG ALS	09/15/2014	\$129.74
	TFS FISHERSCI ECOM ATL	09/18/2014	\$153.58
	VWR INTERNATIONAL INC	09/20/2014	\$278.31
	VWR INTERNATIONAL INC	09/20/2014	\$46.05
	TFS FISHERSCI ECOM ATL	09/23/2014	\$44.06
	TFS FISHERSCI ECOM ATL	09/26/2014	\$396.50
			\$3,038.32
LISA PATTERSON	WAL-MART #0640	09/04/2014	\$19.75
	FEDEX 806055763776	09/04/2014	\$8.52
	FEDEX 806055763787	09/06/2014	\$18.21
	CLEMSON-UNIV-BOOKS #4900	09/05/2014	\$5.65
	TAB PRODUCTS	09/08/2014	\$341.84
	INDEXX INC	09/23/2014	\$216.06
			\$610.03
LORETO JACKSON	WAL-MART #3222	09/24/2014	\$136.29
	INGLES MARKETS #53	09/23/2014	\$112.96
	WM SUPERCENTER #3222	09/25/2014	\$726.11

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Cardholder	Vendor Name	Purchase Date	Amount
LORETO JACKSON	DOLRTREE 2832 00028324	09/24/2014	\$4.28
	PUBLIX SUPERMARKETS #1379	09/27/2014	\$544.98
	FOOD LION #2209	09/29/2014	\$86.68
			\$1,611.30
LUKASZ KOZUBOWSKI	STAPLES 00108779	08/28/2014	\$25.52
	STAPLES 00108779	09/01/2014	\$22.62
	CLEMSON COMPUTER ST	09/11/2014	\$32.09
	CLEMSON-UNIV-BOOKS #4900	09/12/2014	\$4.28
			\$84.51
LYNN ADCOX	PARKING SVCS ONLINE	09/01/2014	\$75.00
	STAPLES 00108282	09/13/2014	\$66.84
			\$141.84
LYNN H. COLE	VALLEY SPRING WATER & COF	09/03/2014	\$19.26
	CLUB COLORS	09/04/2014	\$345.19
	DMI DELL HIGHER EDUC	09/16/2014	\$333.83
	PAYPAL ISACASCMIDL	09/22/2014	\$450.00
	CLUB COLORS	09/25/2014	\$574.17
			\$1,722.45
LYNNE N MARCUS	CREATIVE CONVERTING.COM	09/02/2014	\$418.50
	HOOTSUITE MEDIA INC.	09/04/2014	\$34.99
	CENTER FOR CREDENTIALING	09/05/2014	\$100.00
	SOUTHERN ASSOC OF COLLEGE	09/04/2014	\$50.00
	RYDER ENGRAVING	09/04/2014	\$6.80
	CLEMSON COMPUTER ST	09/08/2014	\$1,014.36
	INTEGRATED MEDIA PUB	09/11/2014	\$1,500.00
	RMS - CLEMSON PRINT CENT	09/15/2014	\$821.76
	RMS - CLEMSON PRINT CENT	09/23/2014	\$496.65
	SIGNARAMA ANDERSON	09/24/2014	\$65.72
KYOCERA DOCUMENT SOLUTION	09/25/2014	\$231.95	
			\$4,740.73
MARCY OWENS	IN LC SCIENCES, LLC	09/04/2014	\$844.50
	REPRODUCTION PROVISIONS,	09/10/2014	\$152.97
	USA SCIENTIFIC, INC.	09/10/2014	\$561.02
	IMV TECHNOLOGIES USA	09/10/2014	\$114.15
	AGTECH	09/10/2014	\$38.60
	TFS FISHERSCI ECOM ATL	09/14/2014	\$72.70
	LIFETECH 26711977	09/12/2014	\$586.04
	AGILENTTECHNOLOGIES	09/12/2014	\$774.57
	VWR INTERNATIONAL INC	09/16/2014	\$43.54
	VWR INTERNATIONAL INC	09/16/2014	\$15.66
	USA SCIENTIFIC, INC.	09/16/2014	\$593.60
	VWR INTERNATIONAL INC	09/19/2014	\$294.28
	VWR INTERNATIONAL INC	09/19/2014	\$50.98
	VWR INTERNATIONAL INC	09/19/2014	\$43.54
DENVILLESCIENTIFIC	09/19/2014	\$155.94	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCY OWENS	TFS FISHERSCI ECOM ATL	09/19/2014	\$109.04
			\$4,451.13
MARGARET B PTACEK	TFS FISHERSCI ECOM ATL	09/11/2014	\$695.74
	INTEGRATED DNA TECH	09/16/2014	\$21.22
	LOWES #01635	09/17/2014	\$58.28
	LIFETECH 26771360	09/20/2014	\$101.76
	THE UPS STORE 3497	09/29/2014	\$13.64
			\$890.64
MARGARET MILLER	DELTA AIR 0062369496314	09/10/2014	\$377.70
	ANIMAL SCIENCE	09/10/2014	\$250.00
	AMAZON MKTPLACE PMTS	09/29/2014	\$50.99
			\$678.69
MARGARET R. OWENS	STAPLES 00111807	09/16/2014	\$24.70
			\$24.70
MARGE CONDRASKY	RUBY TUESDAY #4214	08/29/2014	\$228.37
	ACADEMY - FNCE	08/29/2014	\$229.00
	ACADEMY - FNCE	08/29/2014	\$185.00
	BED BATH & BEYOND #349	09/09/2014	\$25.43
	PUBLIX SUPERMARKETS #1379	09/21/2014	\$70.03
	Amazon.com	09/22/2014	\$15.80
	THE HAPPY CHEF INC	09/22/2014	\$327.10
	AMAZON MKTPLACE PMTS	09/23/2014	\$14.88
	USPS 45168006329807708	09/25/2014	\$11.90
			\$1,107.51
MARIA MERCEDES ROSSI	INGLES MARKETS #49	08/28/2014	\$14.65
	INGLES MARKETS #49	09/11/2014	\$8.52
	FOOD LION #2209	09/25/2014	\$14.63
	FOOD LION #2209	09/25/2014	\$1.29
	DOLLAR-GENERAL #2038	09/25/2014	\$8.48
			\$47.57
MARIAN V TURCAN	DNH GODADDY.COM	09/03/2014	\$9.16
	WWW.ACADEMYOFMINE.COM	09/03/2014	\$199.00
	PAYPAL JCANNELL	09/12/2014	\$15.55
	THE UPS STORE #2676	09/26/2014	\$15.90
			\$239.61
MARK BLENNER	DELTA BIOLABS LLC	09/22/2014	\$225.00
			\$225.00
MARK C. THIES	RADIOSHACK COR00195354	09/12/2014	\$10.56
			\$10.56
MARK E. ROBERTS	IOLITEC INC.	08/28/2014	\$208.25
	BATTERY CONSULTING	09/09/2014	\$145.00
			\$353.25
MARK HOFFMAN	MCMMASTER-CARR	08/28/2014	\$2,179.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MARK HOFFMAN	WW GRAINGER	09/02/2014	\$206.90	
	MCMaster-CARR	09/02/2014	\$73.09	
	LOWES #01983	09/05/2014	\$31.66	
	MCMaster-CARR	09/09/2014	\$358.17	
	RADIO SHACK COR00123687	09/10/2014	\$3.70	
	LOWES #01983	09/10/2014	\$78.14	
	MCMaster-CARR	09/10/2014	\$206.29	
	MCMaster-CARR	09/11/2014	\$338.96	
	MCMaster-CARR	09/16/2014	\$180.30	
	LOWES #01983	09/18/2014	\$98.98	
	LOWES #01983	09/18/2014	\$87.08	
	MCMaster-CARR	09/18/2014	\$32.90	
	WW GRAINGER	09/19/2014	\$265.51	
	MCMaster-CARR	09/22/2014	\$467.13	
	MCMaster-CARR	09/23/2014	\$301.93	
	USAIRWAYS 0372374418370	09/24/2014	\$447.70	
				\$5,357.95
	MARK J SPEDE	CI CI S PIZZA #128	08/29/2014	\$530.00
LOWES #03071		09/01/2014	\$71.57	
PAYPAL PATTAM777		09/02/2014	\$200.00	
ZENPROAUDIO.COM		09/02/2014	\$866.09	
PECKNEL MUSIC COMPANY,		09/03/2014	\$457.93	
J W PEPPER		09/03/2014	\$32.98	
PRINT SPECIALTY INC.		09/02/2014	\$1,400.66	
Amazon.com		09/05/2014	\$52.28	
Amazon.com		09/05/2014	\$28.52	
THE HARRY FOX AGNY/SNG F		09/09/2014	\$1,147.68	
CAMPUS COPY SHOP		09/10/2014	\$22.48	
US CARGO CONTROL		09/11/2014	\$60.59	
BSN SPORT SUPPLY GROUP		09/11/2014	\$1,906.33	
TIGER TOWN GRAPHICS		09/15/2014	\$803.04	
TIGER TOWN GRAPHICS		09/17/2014	\$803.04	
FIREHOUSE SUBS - #		09/18/2014	\$2,209.80	
JETBLUE 2790613640562		09/19/2014	\$7,747.60	
PAPA JOHN'S #00854		09/21/2014	\$834.78	
CHICK-FIL-A #01222		09/18/2014	\$735.86	
JETBLUE 2790613640640		09/19/2014	\$7,747.60	
AVL CDBABY.COM		09/24/2014	\$13.62	
TIGER TOWN GRAPHICS		09/23/2014	\$141.24	
				\$27,813.69
MARK LEISING	OEMPCWORLD.COM	08/30/2014	\$50.98	
	AMTRAK .COM 2400605056472	08/28/2014	\$118.00	
	AMAZON MKTPLACE PMTS	08/31/2014	\$54.98	
	AMAZON MKTPLACE PMTS	08/29/2014	\$74.98	
	WWW.DIRECCION NAC MIG5850	08/29/2014	\$159.98	
	KLARMANN RULINGS I	09/02/2014	\$90.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	MATHASSOCAMERICA	09/03/2014	\$54.50
	MATHASSOCAMERICA	09/03/2014	\$249.00
	AmazonPrime Membership	09/03/2014	\$99.00
	HARGROVE INC	09/04/2014	\$592.50
	AMAZON MKTPLACE PMTS	09/06/2014	\$176.98
	Amazon.com	09/06/2014	\$101.49
	MCMASTER-CARR	09/04/2014	\$123.05
	AMAZON MKTPLACE PMTS	09/05/2014	\$33.83
	CLEMSON COMPUTER ST	09/05/2014	\$88.80
	CUSTOMUSB.COM	09/04/2014	\$984.53
	AMAZON MKTPLACE PMTS	09/08/2014	\$27.56
	AMAZON MKTPLACE PMTS	09/08/2014	\$63.10
	BIOMEDICAL ENGINEERING SO	09/09/2014	\$30.00
	SCBIO	09/09/2014	\$35.00
	BIOMEDICAL ENGINEERING SO	09/09/2014	\$250.00
	AMAZON MKTPLACE PMTS	09/09/2014	\$94.99
	CAMPUS COPY SHOP	09/08/2014	\$95.23
	SIMPLEX GRINNELL WEB P	09/10/2014	\$470.80
	STAPLES 00108779	09/09/2014	\$38.35
	LDS VACUUM PRODUCTS INC	09/11/2014	\$62.05
	Amazon.com	09/15/2014	\$659.96
	THORLABS	09/15/2014	\$290.29
	HOTWIRE-SALES FINAL	09/15/2014	\$176.11
	Amazon.com	09/15/2014	\$5.09
	DKC DIGI KEY CORP	09/18/2014	\$207.99
	AMERICAN GEOPHYSICAL UNI	09/18/2014	\$425.00
	SCHAEFTER + KIRCHHOFF	09/18/2014	\$1,781.17
	USAIRWAYS 0377427856298	09/17/2014	\$738.60
	AMAZON MKTPLACE PMTS	09/18/2014	\$26.51
	LDS VACUUM PRODUCTS	09/19/2014	\$117.00
	COURTYARD BY MARRIOTT CLE	09/19/2014	\$219.78
	IN LSP INDUSTRIAL CERAMI	09/22/2014	\$261.41
	AAAS SCIENCE MAGAZINE	09/22/2014	\$146.00
	MACMILLAN PUBLISHERS L	09/26/2014	\$199.00
LDS VACUUM PRODUCTS	09/26/2014	\$237.00	
USAIRWAYS 0372374527864	09/25/2014	\$314.70	
			\$10,025.29
MARK S COTHRAN	AGENT FEE 8900631911363	08/29/2014	\$50.00
	USAIRWAYS 0377429845128	08/29/2014	\$251.20
			\$301.20
MARLYN GRANT	DELTA AIR 0067427244188	09/10/2014	\$404.70
			\$404.70
MARLYNE R. WALKER	ACADEMY - FNCE	09/05/2014	\$379.00
	UFLEF CONFERENCES	09/16/2014	\$200.00
	WM SUPERCENTER #2606	09/17/2014	\$6.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$585.02
MARSHALL P WATT JR	ATTAWAY INC	09/02/2014	\$127.20
	LOWES #00728	09/05/2014	\$43.10
	BI-LO GROCERY #5709	09/08/2014	\$39.01
	DIAMOND SPRINGS WATER	09/09/2014	\$18.92
	SPIRIT COMMUNICATIONS	09/10/2014	\$9.25
	TRI ENVIRONMENTAL	09/16/2014	\$35.00
	LOWES #03050	09/16/2014	\$31.33
	GRIFF'S FARM AND H	09/19/2014	\$210.03
	STAPLES 00118976	09/20/2014	\$85.82
	BI-LO GROCERY #5566	09/20/2014	\$3.98
	HOBBY LOBBY #332	09/18/2014	\$50.29
	BI-LO GROCERY #5566	09/20/2014	\$10.49
	THE HOME DEPOT 1105	09/19/2014	\$39.93
	WAL-MART #0644	09/22/2014	\$62.21
	NATURE-WATCH	09/22/2014	\$59.45
	BI-LO GROCERY #5709	09/22/2014	\$22.97
	BI-LO GROCERY #5709	09/22/2014	\$34.85
	VERIZON WRLS MYACCT VE	09/22/2014	\$30.08
	BRADY SCREEN PRINTING	09/22/2014	\$856.48
	ATT CONS PHONE PMT	09/24/2014	\$141.99
	VZWRLSS APOCC VISE	09/25/2014	\$30.08
	SIGNATURE SIGNS, CORP.	09/17/2014	\$1,292.98
	ADVANCE AUTO PARTS 5540	09/24/2014	\$18.00
	CU PSA SHOPPING MALL	09/25/2014	\$210.00
	ACTION AUTO & TRUCK REPAI	09/26/2014	\$359.63
	BI-LO GROCERY #5277	09/29/2014	\$19.95
			\$3,843.02
MARTIN C. CLARK	Amazon.com	08/29/2014	\$1,182.80
	AMAZON MKTPLACE PMTS	09/02/2014	\$118.00
	CRUCIAL.COM	09/03/2014	\$101.14
	Amazon.com	09/03/2014	\$149.99
	Amazon.com	09/05/2014	\$229.09
	AMAZON MKTPLACE PMTS	09/05/2014	\$849.00
	Amazon.com	09/08/2014	\$27.50
	AMAZON MKTPLACE PMTS	09/08/2014	\$225.30
	AMAZON MKTPLACE PMTS	09/09/2014	\$59.99
	MSFT MICROSOFTSTORE	09/09/2014	\$139.09
	MSFT MICROSOFTSTORE	09/09/2014	\$1,068.93
	Amazon.com	09/16/2014	\$199.99
	AMAZON MKTPLACE PMTS	09/16/2014	\$6.45
	DRI VMWARE	09/17/2014	\$79.99
	AMAZON MKTPLACE PMTS	09/23/2014	\$9.95
	CLEMSON COMPUTER ST	09/25/2014	\$32.09
	Amazon.com	09/26/2014	\$977.99
	Amazon.com	09/26/2014	\$365.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	APL APPLE ONLINE STORE	09/26/2014	\$316.94
			\$6,140.20
MARTINE LABERGE	BIOMEDICAL ENGINEERING SO	09/01/2014	\$250.00
	BIOMEDICAL ENGINEERING SO	09/01/2014	\$250.00
	USAIRWAYS 0372371711691	09/02/2014	\$380.70
	DROPBOX	09/03/2014	\$99.00
	BIOMEDICAL ENGINEERING SO	09/04/2014	\$250.00
	MAGNOLIA FINANCIAL	09/04/2014	\$224.30
	DELTA AIR 0062368808677	09/05/2014	\$237.70
	FEDEX 806446388330	09/06/2014	\$18.38
	DELTA AIR 0062368808678	09/05/2014	\$237.70
	OMNI INTERNATIONAL, INC.	09/05/2014	\$1,177.01
	DELTA AIR 0062368808676	09/05/2014	\$237.70
	DELTA AIR 0062368808679	09/05/2014	\$237.70
	DELTA AIR 0062368808675	09/05/2014	\$237.70
	BIOMEDICAL ENGINEERING SO	09/08/2014	\$250.00
	BIOMEDICAL ENGINEERING SO	09/08/2014	\$250.00
	BIOMEDICAL ENGINEERING SO	09/08/2014	\$250.00
	BIOMEDICAL ENGINEERING SO	09/08/2014	\$250.00
	FRIDDLE'S ORTHOPED	09/08/2014	\$224.30
	BIOMEDICAL ENGINEERING SO	09/10/2014	\$475.00
	BIOMEDICAL ENGINEERING SO	09/10/2014	\$225.00
	BIOMEDICAL ENGINEERING SO	09/10/2014	\$55.00
	BIOMEDICAL ENGINEERING SO	09/10/2014	\$55.00
	BIOMEDICAL ENGINEERING SO	09/10/2014	\$200.00
	AVS - SYM	09/09/2014	\$375.00
	BIOMEDICAL ENGINEERING SO	09/10/2014	\$250.00
	DELTA AIR 0062369288921	09/11/2014	\$372.70
	DELTA AIR 0062369288922	09/11/2014	\$372.70
	DELTA AIR 0062369288918	09/11/2014	\$372.70
	DELTA AIR 0062369288920	09/11/2014	\$372.70
	DELTA AIR 0062369288917	09/11/2014	\$372.70
	GA TECH BURSAR MARKET WEB	09/11/2014	\$930.00
	DELTA AIR 0062369288919	09/11/2014	\$372.70
	SOUTHWES 5262445332395	09/11/2014	\$559.40
	MEISTERLABS GMBH	09/11/2014	\$20.00
	SEARS.COM 9300	09/12/2014	\$74.89
	DELTA AIR 0062369905526	09/15/2014	\$329.70
	DELTA AIR 0062369905525	09/15/2014	\$329.70
	FEDEX 805771278925	09/17/2014	\$11.18
	FEDEX 805771278914	09/18/2014	\$28.85
	SPARKFUN ELECTRONICS	09/18/2014	\$29.04
	USAIRWAYS 0377494501348	09/18/2014	\$201.70
	SFB	09/19/2014	\$195.00
	HOTWIRE-SALES FINAL	09/19/2014	\$329.00
	TRIPP PLASTICS	09/19/2014	\$48.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MARTINE LABERGE	FEDEX 805771279119	09/20/2014	\$22.92	
	EASTSIDE TRANSPORT	09/24/2014	\$345.00	
	GA TECH BURSAR MARKET WEB	09/22/2014	\$90.00	
	SEARS.COM 9301	09/23/2014	\$37.26	
	PAYPAL MEDICALEQUI	09/24/2014	\$200.00	
	FEDEX 805771279108	09/24/2014	\$20.15	
	CHILDRENS HOSP #104	09/25/2014	\$936.00	
	INTEGRATED DNA TECH	09/26/2014	\$133.54	
	GA TECH BURSAR MARKET WEB	09/25/2014	\$25.00	
	FEDEX 805771279093	09/27/2014	\$5.02	
	AMAZON MKTPLACE PMTS	09/29/2014	\$10.99	
	AMAZON MKTPLACE PMTS	09/29/2014	\$87.87	
	Amazon.com	09/29/2014	\$49.17	
	Amazon.com	09/29/2014	\$48.15	
				\$14,031.33
	MARY ANN MOBLEY	BI-LO #5803	09/03/2014	\$5.91
BI-LO #5803		09/10/2014	\$10.81	
BI-LO #5803		09/25/2014	\$26.13	
			\$42.85	
MARY ANNE RAYMOND	USAIRWAYS 0377490111053	08/29/2014	\$388.70	
	ASSOCIATION FOR CONSUMER	09/02/2014	\$565.00	
	DELTA AIR 0067492357466	09/09/2014	\$213.70	
	BLN WHITESMOKE INC	09/15/2014	\$59.95	
	CLEMSON CLEANERS	09/16/2014	\$80.19	
	GALLUP INC -US	09/17/2014	\$99.90	
	SOCIETY OF MARKETING ADVA	09/17/2014	\$1,475.00	
	SOCIETY OF MARKETING ADVA	09/18/2014	\$1,475.00	
	ACCO BRANDS DIRECT	09/19/2014	\$23.74	
	DELTA AIR 0067495712724	09/23/2014	\$233.20	
	UNITED 0167496097396	09/24/2014	\$453.70	
	Amazon.com	09/28/2014	\$29.19	
	AMERICAN MARKETING ASSOC	09/29/2014	\$220.00	
				\$5,317.27
MARY CAFLISCH	INST COMPUTATIONAL ECOL	08/29/2014	\$195.00	
	Amazon.com	09/06/2014	\$61.10	
	ATT CONS PHONE PMT	09/05/2014	\$226.21	
	AMAZON MKTPLACE PMTS	09/06/2014	\$26.41	
	CU SUSTAINABLE AG PROG	09/05/2014	\$12.00	
	OFFICE DEPOT #2127	09/04/2014	\$77.67	
	IN SHADY OAK BUTTERFLY F	09/10/2014	\$114.70	
	CU PSA SHOPPING MALL	09/10/2014	\$56.00	
	LOWES #02356	09/11/2014	\$25.75	
	BI-LO GROCERY #5638	09/12/2014	\$44.39	
	ACADEMY SPORTS #103	09/15/2014	\$107.98	
	WOODLEYS GARDEN CENTER	09/15/2014	\$81.45	

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CAFLISCH	BED BATH & BEYOND #593	09/15/2014	\$37.79
	THE HOME DEPOT #1109	09/15/2014	\$16.76
	J&P PARKSEED WAYSIDE	09/16/2014	\$80.79
	CU PSA SHOPPING MALL	09/17/2014	\$58.32
	AMAZON MKTPLACE PMTS	09/23/2014	\$90.49
	WM SUPERCENTER #1339	09/29/2014	\$17.73
	YOUNG'S TRUE VALUE	09/29/2014	\$6.94
			\$1,337.48
MARY CRIBB STEPHAN	FEDEX 804245195755	08/30/2014	\$6.02
	ATT BILL PAYMENT	09/03/2014	\$2,246.27
	SPIRIT COMM EBILLING	09/02/2014	\$10.26
	UFIRST LAUNDRY SVCS	09/03/2014	\$91.89
	AIRGAS SOUTH	09/04/2014	\$63.29
	FEDEX 804245195814	09/04/2014	\$6.02
	FEDEX 804245195825	09/06/2014	\$50.08
	UFIRST LAUNDRY SVCS	09/09/2014	\$92.70
	LOWES #01120	09/10/2014	\$16.18
	TARGET 00014522	09/10/2014	\$53.70
	FEDEX 804245195847	09/13/2014	\$6.02
	FEDEX 804245195836	09/13/2014	\$58.37
	BRAVO EVENT & PARTY RENT	09/15/2014	\$2,494.04
	KJ'S MARKET IGA/QU	09/15/2014	\$56.74
	UFIRST LAUNDRY SVCS	09/16/2014	\$84.17
	PEE DEE ELECTRIC COOPERA	09/17/2014	\$990.00
	SPARROW & KENNEDY TRACTOR	09/17/2014	\$164.88
	ATT BILL PAYMENT	09/18/2014	\$780.95
	UFIRST LAUNDRY SVCS	09/23/2014	\$84.17
	CAROLINAS GOLF COURSE SUP	09/24/2014	\$280.00
	LOWES #01120	09/25/2014	\$80.85
	FLORENCE ELEC & SUPPLY	09/25/2014	\$107.46
		\$7,824.06	
MARY ELIZABETH KURZ	SOUTHWES 5262447466148	09/19/2014	\$430.70
	SOUTHWES 5262449005714	09/26/2014	\$404.70
	SOUTHWES 5260653233457	09/26/2014	\$25.00
		\$860.40	
MARY ERIN MORRISSEY	WAL-MART #3222	09/08/2014	\$106.46
	ACUHO-I	09/09/2014	\$509.00
	USAIRWAYS 0377427044504	09/08/2014	\$289.70
	EB SCCPA FALL CONFERE	09/09/2014	\$50.00
	WAL-MART #3222	09/10/2014	\$37.52
		\$992.68	
MARY MARGARET MCCASKILL	SC.GOV	09/04/2014	\$71.48
	USPS 45558001029800448	09/05/2014	\$2.45
	FTC	09/08/2014	\$174.77
	SIMPSONS ACE HARDWARE	09/24/2014	\$494.58

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MARGARET MCCASKILL	M AND M ENTERPRISES	09/25/2014	\$1,274.40
	KYOCERA DOCUMENT SOLUTION	09/26/2014	\$222.43
	CVS PHARMACY #3597 Q03	09/29/2014	\$8.09
	DUKEENGP/PROGRESS/EZ-PAY	09/29/2014	\$355.49
			\$2,603.69
MATTHEW B HOWLE	ADVANCE AUTO PARTS #5102	09/08/2014	\$19.42
	USPS 45181202229832466	09/29/2014	\$49.00
			\$68.42
MATTHEW FISCHER	LOWES #00728	08/29/2014	\$21.18
	AG-PRO	08/28/2014	\$26.88
	AG-PRO	08/28/2014	\$433.41
	TRACTOR-SUPPLY-CO #0440	09/12/2014	\$52.99
	PENDLETON TIRE COMPANY	09/12/2014	\$673.97
	OAKLEY COMBINE SALE	09/11/2014	\$60.51
	TRACTOR-SUPPLY-CO #0440	09/16/2014	\$39.33
	OLD STONE TRACTOR CO INC	09/16/2014	\$983.01
	CLEMSON AUTO PARTS INC	09/17/2014	\$14.77
	CLEMSON AUTO PARTS INC	09/19/2014	\$20.04
	GRIFF'S FARM AND H	09/22/2014	\$277.98
	GRIFF'S FARM AND H	09/23/2014	\$261.98
	OLD STONE TRACTOR CO INC	09/22/2014	\$604.20
			\$3,470.25
MATTHEW G. BURNS	GRIFF'S FARM AND H	09/04/2014	\$9.99
	VZWRLSS PRPAY AUTOPAY	09/16/2014	\$20.00
	Amazon.com	09/24/2014	\$72.82
	Amazon.com	09/23/2014	\$728.20
	CABELA'S PROMOTIONS INC	09/24/2014	\$276.73
			\$1,107.74
MATTHEW LECKENBUSCH	PAYPAL SEWTRUESUPP	08/29/2014	\$68.50
	PAYPAL FAIRYWIGS	09/01/2014	\$79.99
	PAYPAL BOLYSGROUP I	09/02/2014	\$47.98
	PAYPAL BOLYSGROUP I	09/02/2014	\$47.98
	AMAZON MKTPLACE PMTS	09/04/2014	\$69.86
	PAYPAL EREPLACEMEN	09/04/2014	\$52.63
	Amazon.com	09/05/2014	\$74.97
	Amazon.com	09/06/2014	\$10.97
	PAYPAL PLUMFISH	09/08/2014	\$51.75
	Amazon.com	09/10/2014	\$60.43
	PAYPAL HIST EMPOR	09/10/2014	\$89.90
	LOWES #03071	09/10/2014	\$1,709.65
	LOWES #03071	09/10/2014	\$93.98
	PAYPAL KAWVALLEYME	09/12/2014	\$97.90
	AMAZON MKTPLACE PMTS	09/12/2014	\$34.93
	AMAZON MKTPLACE PMTS	09/13/2014	\$96.55
	LOWES #03071	09/16/2014	\$368.54

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	LOWES #01635	09/17/2014	\$42.06
	PAYPAL RIVERJUNCTI	09/17/2014	\$108.40
	LOWES #03071	09/20/2014	\$74.75
	LOWES #00469	09/19/2014	\$35.83
	HOBBY LOBBY #395	09/20/2014	\$57.36
	WAL-MART #0631	09/20/2014	\$69.64
	MOUNTAIN MADE INC	09/20/2014	\$46.80
	PP MOUNTAINVIE	09/19/2014	\$101.17
	LOWES #03071	09/23/2014	\$20.29
	WM SUPERCENTER #3192	09/23/2014	\$2.65
	LOWES #00469	09/23/2014	\$48.83
	WAL-MART #3192	09/24/2014	\$52.34
	COSTUME CURIO INC	09/24/2014	\$64.66
	WALGREENS #11769	09/25/2014	\$25.84
	OLD TIME POTTERY 0031	09/24/2014	\$35.48
	WM SUPERCENTER #3192	09/25/2014	\$1.64
	LOWES #03071	09/26/2014	\$17.47
	LOWES #03071	09/26/2014	\$26.73
	TRI-COUNTY ACE BLDRS S	09/27/2014	\$3.19
MATTHEW SMITH	UNITED 0162421335486	09/08/2014	\$467.20
	UNITED 0162923569989	09/08/2014	\$87.00
	UNITED 0162923569992	09/08/2014	\$62.00
	UNITED 0162923569991	09/08/2014	\$59.00
	UNITED 0162923569990	09/08/2014	\$79.00
			\$754.20
MATTHEW T MYERS	FEDEX 780139763780	09/04/2014	\$212.24
	WAL-MART #0630	09/09/2014	\$132.67
	MIDCO ENTERPRISES INC	09/09/2014	\$294.41
	BEST BUY 00008268	09/11/2014	\$37.79
	WAL-MART #0630	09/12/2014	\$8.25
	BEST BUY 00008268	09/12/2014	\$110.10
	LOWES #01120	09/16/2014	\$10.64
	FEDEX 780142166344	09/17/2014	\$53.06
			\$859.16
MATTHEW TURNBULL	QIAGEN INC	09/11/2014	\$640.84
	PROMEGACORP. PROMEGA C	09/26/2014	\$43.71
			\$684.55
MELODY C WILLEY	ACUDERM, INC.	08/29/2014	\$74.20
	PCI PATTERSON VETERINA	08/29/2014	\$110.00
	S. C. ASSOCIATION OF V	08/28/2014	\$335.00
	GRIFF'S FARM AND H	09/02/2014	\$52.00
	MWI VETERINARY SUPPLY CO	09/03/2014	\$217.00
	MWI VETERINARY SUPPLY CO	09/03/2014	\$44.67
	JOHN WILEY & SONS, INC	09/05/2014	\$280.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	09/05/2014	\$735.44
	SOUTHWES 5260652016745	09/04/2014	\$25.00
	PCI PATTERSON VETERINA	09/05/2014	\$491.56
	SOUTHWES 5262443512028	09/04/2014	\$382.70
	VWR INTERNATIONAL INC	09/07/2014	\$435.32
	VWR INTERNATIONAL INC	09/07/2014	\$222.88
	VWR INTERNATIONAL INC	09/07/2014	\$435.15
	PCI PATTERSON VETERINA	09/05/2014	\$190.84
	CHARLES RIVER LAB	09/08/2014	\$706.70
	GRIFF'S FARM AND H	09/08/2014	\$122.40
	WAL-MART #3222	09/09/2014	\$20.30
	VETEQUIP, INC	09/12/2014	\$114.38
	PCI PATTERSON VETERINA	09/15/2014	\$190.84
	CHARLES RIVER LAB	09/16/2014	\$182.14
	VWR INTERNATIONAL INC	09/16/2014	\$59.86
	HARLAN LABORATORIES	09/15/2014	\$707.32
	WAL-MART #1123	09/16/2014	\$8.91
	PETSMART INC 2276	09/16/2014	\$119.15
	CHARLES RIVER LAB	09/16/2014	\$269.56
	TACONIC	09/17/2014	\$488.00
	GRIFF'S FARM AND H	09/17/2014	\$53.50
	GRIFF'S FARM AND H	09/18/2014	\$21.99
	MEDLINE	09/20/2014	\$244.93
	GRIFF'S FARM AND H	09/19/2014	\$194.90
	BI-LO GROCERY #5566	09/19/2014	\$11.03
	PCI PATTERSON VETERINA	09/22/2014	\$1,862.66
	PCI PATTERSON VETERINA	09/22/2014	\$337.80
	CHARLES RIVER LAB	09/22/2014	\$182.14
	FASS	09/22/2014	\$208.00
	MWI VETERINARY SUPPLY CO	09/23/2014	\$16.68
	GRIFF'S FARM AND H	09/25/2014	\$194.14
	VWR INTERNATIONAL INC	09/26/2014	\$89.46
	PCI PATTERSON VETERINA	09/25/2014	\$323.10
	PCI PATTERSON VETERINA	09/25/2014	\$56.60
	PCI PATTERSON VETERINA	09/25/2014	\$75.00
	VWR INTERNATIONAL INC	09/26/2014	\$212.37
	MEDLINE	09/26/2014	\$10.64
	MEDLINE	09/26/2014	\$61.12
	PCI PATTERSON VETERINA	09/26/2014	\$374.00
	PETSMART INC 2276	09/26/2014	\$25.62
MELODY LAND	USPS 45168006329807708	09/15/2014	\$5.75
	2MARKET INFORMATION TECHN	09/19/2014	\$447.00
	AMAZON MKTPLACE PMTS	09/23/2014	\$324.60
	Amazon.com	09/29/2014	\$141.72
			\$919.07

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	09/02/2014	\$16.55
	VWR INTERNATIONAL INC	09/04/2014	\$64.24
	ROCKLAND IMMUNOCHEMICALS	09/04/2014	\$975.00
	VWR INTERNATIONAL INC	09/06/2014	\$42.91
	VWR INTERNATIONAL INC	09/06/2014	\$43.87
	TFS FISHERSCI ECOM ATL	09/08/2014	\$171.41
	TFS FISHERSCI ECOM ATL	09/09/2014	\$228.76
	TFS FISHERSCI ECOM ATL	09/09/2014	\$22.14
	USA SCIENTIFIC, INC.	09/08/2014	\$618.87
	TFS FISHERSCI ECOM ATL	09/12/2014	\$63.84
	VWR INTERNATIONAL INC	09/16/2014	\$105.27
	VWR INTERNATIONAL INC	09/16/2014	\$32.07
	TFS FISHERSCI ECOM ATL	09/17/2014	\$10.78
	TFS FISHERSCI ECOM ATL	09/17/2014	\$36.99
	VWR INTERNATIONAL INC	09/19/2014	\$118.24
	TFS FISHERSCI ECOM ATL	09/18/2014	\$34.78
	USA SCIENTIFIC, INC.	09/22/2014	\$213.45
	VWR INTERNATIONAL INC	09/26/2014	\$173.73
	VWR INTERNATIONAL INC	09/26/2014	\$105.62
	TFS FISHERSCI ECOM ATL	09/27/2014	\$114.29
MICAH WALTERS	TRI-COUNTY ACE BLDRS S	08/29/2014	\$12.44
	NATIONAL INTRAMURAL RECR	09/08/2014	\$150.00
	ASSOCIATION OF OUTDOOR	09/25/2014	\$445.00
			\$607.44
MICHAEL A ATKINS	FEDEX 770979085301	08/30/2014	\$16.15
	FEDEX 771031132970	09/06/2014	\$14.72
	FEDEX 771031276505	09/06/2014	\$28.40
	FEDEX 771044365213	09/06/2014	\$13.06
	FEDEX 771089575947	09/11/2014	\$12.65
	FEDEX 771089332310	09/11/2014	\$26.22
	FEDEX 771088776519	09/16/2014	\$26.28
	FEDEX 771127653480	09/17/2014	\$36.42
	FEDEX 771188496721	09/20/2014	\$25.15
	FEDEX 771188369184	09/20/2014	\$12.65
	FEDEX 771236765380	09/24/2014	\$12.65
	FEDEX 771233161953	09/24/2014	\$15.15
MICHAEL CATERINO	RICOH RMS-CLEMSON	09/09/2014	\$19.99
	PAYPAL SCENTOMOLOG	09/15/2014	\$105.00
	RICOH RMS-CLEMSON	09/23/2014	\$78.57
	THE BAKER COMPANY INC	09/24/2014	\$860.65
	LOWES #03071	09/28/2014	\$111.80
			\$1,176.01
MICHAEL CHILDRESS	FOSTER SMITH MAIL ORDR	09/10/2014	\$66.88

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	INST COMPUTATIONAL ECOL	09/12/2014	\$195.00
	AMAZON MKTPLACE PMTS	09/23/2014	\$16.94
			\$278.82
MICHAEL D MESSMAN	Hottinger Ba 000300120	09/08/2014	\$509.95
			\$509.95
MICHAEL D WEYMAN	USPS 45690006729829090	08/29/2014	\$15.16
	USPS 45690006729829090	09/02/2014	\$5.75
	MANPOWER	09/04/2014	\$845.25
	MANPOWER	09/04/2014	\$692.63
	FIRE KING INTERNATIONAL	09/04/2014	\$70.00
	PAYPAL ECOUSA.COM	09/09/2014	\$40.41
	MANPOWER	09/11/2014	\$845.25
	MANPOWER	09/11/2014	\$554.10
	VZWRLSS APOCC VISB	09/17/2014	\$1,140.78
	MANPOWER	09/18/2014	\$766.36
	MANPOWER	09/18/2014	\$692.63
	STAMPS DONE RIGHT	09/23/2014	\$73.85
	USPS 45690006729829090	09/25/2014	\$12.65
	MANPOWER	09/25/2014	\$455.10
	MANPOWER	09/25/2014	\$618.75
	MANPOWER	09/25/2014	\$845.25
	MANPOWER	09/25/2014	\$25.00
MICHAEL D. SCHULENBURG	IN CLICKERSKINS	09/02/2014	\$936.00
			\$936.00
MICHAEL E MOORE	BETTER OFFICE SUPPLY S	09/10/2014	\$1,631.75
	TRI-COUNTY ACE BLDRS S	09/11/2014	\$54.43
	TRI-COUNTY ACE BLDRS S	09/13/2014	\$34.33
	AMAZON MKTPLACE PMTS	09/16/2014	\$889.98
	Amazon.com	09/18/2014	\$17.96
	BETTER OFFICE SUPPLY S	09/17/2014	\$2,418.20
	AMAZON MKTPLACE PMTS	09/18/2014	\$25.95
			\$5,072.60
MICHAEL E SMITH	LYNDA.COM	08/30/2014	\$37.50
			\$37.50
MICHAEL G. BISHOP	WAL-MART #1183	09/07/2014	\$213.94
	USPS 45139095519801026	09/26/2014	\$26.46
			\$240.40
MICHAEL J SULHAN	SPIRIT COMM EBILLING	09/02/2014	\$5.44
			\$5.44
MICHAEL JOE BATSON	Amazon.com	09/12/2014	\$23.99
	Amazon.com	09/12/2014	\$39.99
			\$63.98

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	AGRI SOUTH INC	08/29/2014	\$201.19
	AGRI SOUTH INC	09/02/2014	\$92.22
	NAPA DARLING 0025147	09/10/2014	\$53.94
	SSC - FLORENCE SER	09/10/2014	\$115.00
	T & T REPAIR CO INC	09/10/2014	\$194.00
	NAPA FLORENCE0023047	09/11/2014	\$60.92
	HARBOR FREIGHT TOOLS 264	09/12/2014	\$12.92
	DILLON TRACTOR	09/16/2014	\$90.20
	SSC - FLORENCE SER	09/18/2014	\$186.00
	RICHBOURGS AUTO ELECTRIC	09/22/2014	\$130.00
	AGRI SOUTH INC	09/23/2014	\$105.06
	DILLON TRACTOR	09/24/2014	\$190.90
	AGRI SOUTH INC	09/26/2014	\$21.22
	NAPA FLORENCE0023047	09/29/2014	\$63.41
MICHAEL L. LEMAHIEU	STAPLES 00111807	09/03/2014	\$175.93
	DROPBOX	09/25/2014	\$99.00
	PC NAME TAG	09/25/2014	\$193.09
	STAPLES 00111807	09/24/2014	\$66.49
	LOWES #01635	09/29/2014	\$23.66
	SURVEYMONKEY.COM	09/29/2014	\$300.00
			\$858.17
MICHAEL MCCUEN	0184-ALL PHASE	09/02/2014	\$1,823.70
	LOWES #03071	09/03/2014	\$113.22
	0184-ALL PHASE	09/04/2014	\$1,051.01
	0184-ALL PHASE	09/08/2014	\$1,222.19
	EAGLE COMPONENTS	09/16/2014	\$182.03
	LOWES #00728	09/16/2014	\$16.98
	0184-ALL PHASE	09/16/2014	\$1,079.74
	ADVANCE AUTO PARTS #5030	09/16/2014	\$6.35
	0184-ALL PHASE	09/23/2014	\$201.45
			\$5,696.67
MICHAEL NEBESKY	KING PRINTING SOLUTION	09/09/2014	\$1,885.77
	HOOTSUITE MEDIA INC.	09/23/2014	\$9.99
	TRI-COUNTY ACE BLDRS S	09/26/2014	\$51.87
	UPS 00006Y2E49	09/28/2014	\$11.04
	SCIQUEST, INC.	09/26/2014	\$750.00
			\$2,708.67
MICHAEL P MATTHEWS	AUTOZONE 4973	08/29/2014	\$49.37
	LOWES #00539	08/30/2014	\$165.39
	WAL-MART #4384	09/02/2014	\$21.44
	TRACTOR SUPPLY CO #1564	09/03/2014	\$10.84
	LOWES #00539	09/05/2014	\$154.22
	SWEET GRASS HARDWARE	09/06/2014	\$8.67
	SWEET GRASS HARDWARE	09/06/2014	\$207.94

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Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL P MATTHEWS	EAST COOPER LOCK & SAFE I	09/06/2014	\$60.00	
	DOLLAR GENERAL #14098	09/08/2014	\$142.68	
	LOWES #00539	09/09/2014	\$5.32	
	SWEET GRASS HARDWARE	09/08/2014	\$33.61	
	HUGHES EQUIPMENT RENTAL	09/09/2014	\$37.60	
	TRACTOR SUPPLY CO #1564	09/10/2014	\$149.69	
	SWEET GRASS HARDWARE	09/09/2014	\$38.53	
	WAL-MART #4384	09/10/2014	\$58.79	
	SWEET GRASS HARDWARE	09/10/2014	\$8.20	
	DOLLAR GENERAL #14098	09/10/2014	\$26.04	
	HUGHES EQUIPMENT RENTAL	09/11/2014	\$37.59	
	SWEET GRASS HARDWARE	09/12/2014	\$27.33	
	SWEET GRASS HARDWARE	09/12/2014	\$40.18	
	GIBSON TIRE SERVICE	09/11/2014	\$288.51	
	TRACTOR SUPPLY CO #1564	09/16/2014	\$81.93	
	TRACTOR SUPPLY CO #1564	09/16/2014	\$10.83	
	USPS 45036004208221079	09/22/2014	\$5.75	
	WAL-MART #4384	09/22/2014	\$107.55	
	WALMART.COM	09/24/2014	\$184.42	
	LOWES #00539	09/25/2014	\$310.17	
	TRACTOR SUPPLY CO #1564	09/27/2014	\$216.99	
	SEELS OUTBOARD INC- MT P	09/27/2014	\$16.25	
	WM SUPERCENTER #4384	09/26/2014	\$213.10	
				\$2,718.93
	MICHAEL PURSLEY	ARMED FORCES COMMUNICATIO	09/14/2014	\$825.00
				\$825.00
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	08/29/2014	\$153.70	
	SPIRIT COMM EBILLING	09/02/2014	\$3.08	
	AT&T DATA	09/26/2014	\$30.00	
	USPS 45058005129805728	09/29/2014	\$5.75	
			\$192.53	
MICHAEL SIMMONS	JOBTARGET LLC	09/08/2014	\$760.00	
	JOBTARGET	09/08/2014	\$240.15	
	DISH NETWORK-ONE TIME	09/11/2014	\$132.50	
	IMPLAN GROUP LLC	09/15/2014	\$3,060.00	
	MICHAELS STORES 1585	09/16/2014	\$272.27	
			\$4,464.92	
MICHAEL STEPHENS	IN AUTOMOTIVE REPAIR SER	09/04/2014	\$186.42	
			\$186.42	
MICHAEL V EDWARDS	CRUCIAL.COM	08/30/2014	\$35.63	
	BAR BARCODE DISCOUNT	08/29/2014	\$74.63	
	WWW.NEWEGG.COM	09/05/2014	\$33.98	
	BEST BUY 00015156	09/08/2014	\$53.97	
	DATA RECOVERY- OH	09/08/2014	\$245.00	
	DATA RECOVERY- OH	09/08/2014	\$605.00	

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	Brakes 4 Less 303 Augusta	09/17/2014	\$186.54
	WM SUPERCENTER #1183	09/17/2014	\$48.46
	OFFICE DEPOT #2127	09/19/2014	\$139.30
	WWW.NEWEGG.COM	09/26/2014	\$25.99
	WWW.NEWEGG.COM	09/26/2014	\$23.65
			\$1,472.15
MICHAEL W MARSHALL	TRACTOR-SUPPLY-CO #0423	09/01/2014	\$545.68
	LOWES #00559	09/01/2014	\$359.28
	DROPBOX	09/01/2014	\$99.00
	VZWRLSS PRPAY AUTOPAY	09/07/2014	\$50.00
	TARGET 00014522	09/08/2014	\$74.93
	VERIZON WRLS MYACCT VE	09/10/2014	\$85.49
	WADSWORTH CONTROL SYSTEM	09/22/2014	\$162.00
	PLUMBERSURPLUS.COM	09/27/2014	\$357.20
	WADSWORTH CONTROL SYSTEM	09/29/2014	\$173.00
			\$1,906.58
MICHELE YOUNG	TEACHSTONE	08/29/2014	\$1,066.00
	APL APPLE ONLINE STORE	08/29/2014	\$25.00
	APL APPLE ONLINE STORE	08/29/2014	\$79.18
	JTG OF NASHVILLE	09/02/2014	\$126.85
	USBORNE BOOKS INTERNET	09/02/2014	\$118.70
	Amazon.com	09/03/2014	\$360.29
	Amazon.com	09/04/2014	\$142.84
	Amazon.com	09/04/2014	\$90.91
	Amazon.com	09/05/2014	\$239.68
	CLEMSON COMPUTER ST	09/04/2014	\$58.79
	OSMO GAME	09/08/2014	\$67.00
	Amazon.com	09/08/2014	\$377.83
	UNITED 0167491959195	09/08/2014	\$246.70
	UNITED 0167491959194	09/08/2014	\$246.70
	USAIRWAYS 0377493026560	09/11/2014	\$268.70
	AMTE	09/13/2014	\$470.00
	ADAFRUIT INDUSTRIES	09/20/2014	\$86.32
	GAMESTOP.COM/EBGAMES.COM	09/19/2014	\$19.79
	AMAZON MKTPLACE PMTS	09/22/2014	\$269.00
	AMAZON MKTPLACE PMTS	09/22/2014	\$59.95
	PROF AND PERSONAL DEVEL	09/22/2014	\$55.00
	Amazon.com	09/23/2014	\$60.80
	AMAZON MKTPLACE PMTS	09/23/2014	\$15.00
	Amazon.com	09/24/2014	\$58.22
	Amazon.com	09/24/2014	\$21.98
	Amazon.com	09/25/2014	\$42.96
	USAIRWAYS 0377495662743	09/23/2014	\$348.20
	AMAZON MKTPLACE PMTS	09/25/2014	\$47.69
	AMAZON MKTPLACE PMTS	09/25/2014	\$164.71
	AMERICAN EDUCATIONAL RESE	09/26/2014	\$341.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	AMAZON MKTPLACE PMTS	09/26/2014	\$10.75
	ETAHAND2MIND	09/29/2014	\$123.73
	STEAMGAMES.COM	09/29/2014	\$49.99
	ISTE	09/29/2014	\$94.00
			\$5,854.76
MICHELLE CHARLES	I.B.P.A.	09/02/2014	\$225.00
	Amazon.com	09/02/2014	\$93.10
	OFFICEMAX CT IN#957653	09/05/2014	\$337.61
	OFFICEMAX CT IN#957628	09/05/2014	\$83.61
	ATT CONS PHONE PMT	09/11/2014	\$853.74
	USPS 45804006729808797	09/11/2014	\$147.00
	FEDEX 472223562	09/23/2014	\$28.89
	BAUDVILLE INC.	09/24/2014	\$130.30
	UNITED 0162423169824	09/24/2014	\$532.20
	AMAZON MKTPLACE PMTS	09/25/2014	\$108.12
	HTL HIGHTAIL	09/28/2014	\$15.99
MICHELLE PIEKUTOWSKI	WAL-MART #3222	09/01/2014	\$50.28
	BI-LO GROCERY #5539	09/01/2014	\$30.89
	WALMART.COM	09/03/2014	\$65.48
	WORLDATECH	09/04/2014	\$350.00
	BI-LO GROCERY #5539	09/15/2014	\$56.30
	AMAZON MKTPLACE PMTS	09/20/2014	\$70.56
	GENBOOK INC	09/22/2014	\$40.00
	AMAZON MKTPLACE PMTS	09/22/2014	\$35.38
	WM SUPERCENTER #3222	09/23/2014	\$27.70
			\$726.59
MIGUEL F LARSEN	CBI PARALLELS	08/31/2014	\$49.99
	SOFTWARE BISQUE	08/31/2014	\$75.00
	O'REILLY MEDIA	08/31/2014	\$31.98
	ROMMEL'S ACE HOME CENTER	08/29/2014	\$20.00
	AMERICAN METEOROLOGICAL	08/29/2014	\$21.73
	BEST BUY 00007724	08/30/2014	\$162.15
	FS macdvdrripperpro	09/02/2014	\$24.95
	ESPI METALS	09/04/2014	\$1,197.16
	COCOATECH	09/04/2014	\$19.95
	AMERICAN GEOPHYSICAL UNI	09/09/2014	\$215.00
	AMERICAN GEOPHYSICAL UNI	09/09/2014	\$425.00
	THEESCAPE	09/09/2014	\$54.50
	BEST BUY 00005207	09/10/2014	\$63.59
	VZWRLSS APOCC VISE	09/11/2014	\$50.08
	O'REILLY MEDIA	09/13/2014	\$94.96
	Amazon.com	09/15/2014	\$309.99
	Amazon.com	09/15/2014	\$461.99
Amazon.com	09/16/2014	\$27.99	

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Cardholder	Vendor Name	Purchase Date	Amount	
MIGUEL F LARSEN	DELTA AIR 0060197304865	09/17/2014	\$66.75	
	Amazon.com	09/17/2014	\$339.80	
	WRI WOLFRAMRESEARCHINC	09/17/2014	\$395.43	
	DELTA AIR 0060197304940	09/17/2014	\$66.75	
	AMERICAN METEOROLOGICAL	09/16/2014	\$144.00	
	AMAZON MKTPLACE PMTS	09/17/2014	\$100.32	
	AMAZON MKTPLACE PMTS	09/17/2014	\$23.94	
	DELTA AIR 0067440327954	09/17/2014	\$1,119.81	
	AGENT FEE 8900632205275	09/17/2014	\$10.00	
	SAS 1177440327953	09/17/2014	\$302.53	
	AMAZON MKTPLACE PMTS	09/19/2014	\$257.40	
	UNITED 0162924372872	09/17/2014	\$99.00	
	AGENT FEE 8900632205273	09/17/2014	\$10.00	
	UNITED 0162924372342	09/17/2014	\$99.00	
	AGENT FEE 8900632205280	09/17/2014	\$10.00	
	UNITED 0167440327958	09/17/2014	\$1,054.69	
	SAS 1177440327956	09/17/2014	\$302.53	
	UNITED 0162924372683	09/17/2014	\$99.00	
	SAS 1177440327960	09/17/2014	\$218.28	
	AGENT FEE 8900632205277	09/17/2014	\$35.00	
	DELTA AIR 0067440327950	09/17/2014	\$1,119.81	
	AMAZON MKTPLACE PMTS	09/18/2014	\$5.00	
	AGENT FEE 8900632205276	09/17/2014	\$35.00	
	AGENT FEE 8900632205281	09/17/2014	\$10.00	
	SAS 1177440327962	09/17/2014	\$218.28	
	UNITED 0167440327957	09/17/2014	\$1,054.69	
	AGENT FEE 8900632205271	09/17/2014	\$35.00	
	AGENT FEE 8900632205274	09/17/2014	\$35.00	
	AGENT FEE 8900632205279	09/17/2014	\$10.00	
	UNITED 0167440327959	09/17/2014	\$1,054.69	
	SAS 1177440327961	09/17/2014	\$218.28	
	AGENT FEE 8900632205278	09/17/2014	\$35.00	
	BEST BUY 00005207	09/19/2014	\$317.99	
	SPRINGER CUSTOMER	09/26/2014	\$15.99	
	STAPLES 00118976	09/26/2014	\$40.25	
	Amazon.com	09/26/2014	\$15.98	
	APL ITUNES.COM/BILL	09/28/2014	\$12.99	
	Amazon.com	09/26/2014	\$34.95	
	O'REILLY MEDIA	09/28/2014	\$2.99	
	Amazon.com	09/29/2014	\$148.97	
	Amazon.com	09/29/2014	\$468.06	
	AMAZON MKTPLACE PMTS	09/29/2014	\$77.04	
				\$13,026.20
	MIKE HENSON	LOWES #03071	09/19/2014	\$44.79
				\$44.79
	MILDRED DAVENPORT	FACEBOOK NHKY66SAA2	08/31/2014	\$45.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED DAVENPORT	THE NC ARBORETUM SOCIETY	09/02/2014	\$55.00
	CU SUSTAINABLE AG PROG	09/01/2014	\$12.00
	SPIRIT COMMUNICATIONS	09/02/2014	\$248.44
	WM SUPERCENTER #3222	09/03/2014	\$148.46
	DIAMOND T PROMOTIONAL GEA	09/02/2014	\$610.56
	NRA SERVSAFE	09/02/2014	\$265.75
	PARTY CITY #294	09/04/2014	\$109.03
	WM SUPERCENTER #396	09/04/2014	\$57.36
	POTASH & PHOSPHATE INSTI	09/02/2014	\$179.70
	EAST PARK PRINTING	09/04/2014	\$878.47
	THE UPS STORE 3497	09/09/2014	\$365.05
	REFLECTIONS AUTO GLASS	09/10/2014	\$288.52
	STAPLES DIRECT	09/18/2014	\$426.13
	SPIRIT COMMUNICATIONS	09/23/2014	\$208.40
	VZWRLSS PRPAY AUTOPAY	09/24/2014	\$35.00
MILDRED T. HOWARD	GAMESTAR MECHANIC	09/10/2014	\$12.00
			\$12.00
MIRIAM C ROMAN	STAPLES 00104042	09/09/2014	\$79.35
	WM SUPERCENTER #511	09/11/2014	\$19.79
	NASCO MAIL ORDER	09/12/2014	\$154.68
	WAL-MART #0511	09/15/2014	\$27.32
	PIGGLY WIGGLY 091	09/16/2014	\$3.56
	NASCO MAIL ORDER	09/18/2014	\$15.95
			\$300.65
MISSY GARNER	PRESS PLUS	09/19/2014	\$99.00
	ANC Ancestry.com	09/22/2014	\$189.00
			\$288.00
MISSY RYAN	UPS 0000866E58	08/31/2014	\$8.11
	DELTA AIR 0062368189530	08/29/2014	\$738.70
	USPS 45168006329807708	09/15/2014	\$6.35
	DELTA AIR 0062369246067	09/19/2014	\$537.70
			\$1,290.86
MORRIS WARNER	CITY OF WALHALLA	08/29/2014	\$21.93
	SPIRIT COMM EBILLING	09/02/2014	\$4.60
	CU SUSTAINABLE AG PROG	09/02/2014	\$24.00
	ATT CONS PHONE PMT	09/04/2014	\$229.68
	TRACTOR SUPPLY #1210	09/04/2014	\$21.19
	RAINBOW RESOURCE CENTER	09/12/2014	\$30.30
	VZWRLSS PRPAY AUTOPAY	09/16/2014	\$30.00
	TRI-COUNTY ACE BLDRS S	09/16/2014	\$52.99
	HOBBYLINC COM	09/17/2014	\$45.66
	CROWN AWARDS INC	09/19/2014	\$100.80
	BLUE RIDGE ELECTRIC COOP	09/23/2014	\$58.82
	NATIONAL 4-H COUNCIL SUPP	09/24/2014	\$238.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	KYOCERA DOCUMENT SOLUTION	09/26/2014	\$101.82
	LOWES #01635	09/29/2014	\$20.38
			\$981.01
MURRAY S DAW	DELTA AIR 0068251620133	09/18/2014	\$25.00
			\$25.00
MYLENE SMITH	PAYPAL REDPLANETTR	09/02/2014	\$69.99
	AMAZON MKTPLACE PMTS	09/03/2014	\$72.29
	AMAZON MKTPLACE PMTS	09/05/2014	\$66.52
	PAYPAL CDSPARTSCOM	09/10/2014	\$34.99
	PAYPAL CDSPARTSCOM	09/10/2014	\$41.94
	PAYPAL LAPTOPPARTS	09/10/2014	\$18.99
	PAYPAL DAYDAYUPMAR	09/10/2014	\$69.69
	PAYPAL LAPTOPSBAY	09/12/2014	\$105.99
	PAYPAL MLCDISTRIBU	09/19/2014	\$57.50
	PAYPAL AATRONICS	09/24/2014	\$105.00
	UCR - SPARE PARTS WAREHOU	09/24/2014	\$123.90
			\$766.80
NANCY BELANGER	RMS - CLEMSON PRINT CENT	09/11/2014	\$86.67
	RMS - CLEMSON PRINT CENT	09/23/2014	\$172.48
			\$259.15
NATHAN LONG	PROVANTAGE LLC	09/04/2014	\$345.37
	BAR BARCODE DISCOUNT	09/11/2014	\$49.58
	PAYPAL INTEGRITYCO	09/12/2014	\$37.90
	SMARTHOME	09/12/2014	\$146.56
	TARGET 00011981	09/12/2014	\$11.86
	ALLIED ELECTRONICS INC	09/17/2014	\$41.47
			\$632.74
NATHAN M. LONG	FASS	09/22/2014	\$840.00
			\$840.00
NEIL CAMERON	OFFICEMAX CT IN#852700	08/29/2014	\$28.69
	WM SUPERCENTER #3222	08/29/2014	\$25.31
	USPS 45168006329807708	09/24/2014	\$6.35
			\$60.35
NICOLE CLARK-MOUNT	IN PRECISION EQUIPMENT S	09/18/2014	\$1,411.62
			\$1,411.62
NISHANTH THARAYIL	SIGMA ALDRICH US	09/03/2014	\$143.63
	SIGMA ALDRICH US	09/04/2014	\$1,585.30
	PHENOMENEX, INC.	09/10/2014	\$148.00
	SHIMADZU SCIENTIFIC	09/11/2014	\$262.00
	TFS FISHER SCI FSE	09/12/2014	\$34.09
	LOWES #03071	09/13/2014	\$37.34
	COSTECH	09/17/2014	\$54.79
	VWR INTERNATIONAL INC	09/19/2014	\$96.46
	VWR INTERNATIONAL INC	09/19/2014	\$96.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	TFS FISHER SCI FSE	09/18/2014	\$1,612.79
	TFS FISHER SCI FSE	09/20/2014	\$30.52
	VWR INTERNATIONAL INC	09/20/2014	\$58.24
	CLEMSON-UNIV-BOOKS #4900	09/23/2014	\$9.59
	Amazon.com	09/25/2014	\$44.82
	LOWES #03071	09/29/2014	\$18.23
			\$4,232.26
NORMAN A MCGEE	ATT CONS PHONE PMT	09/05/2014	\$569.33
	THE HOME DEPOT #1130	09/17/2014	\$243.48
	WWW EFI.ORG	09/22/2014	\$77.11
	HIRED KILLERS PEST CON	09/23/2014	\$200.00
			\$1,089.92
NORMAN D ELLIS	TFS THERMOELECTRONNORT	09/09/2014	\$980.00
	FEDEX 471501024	09/15/2014	\$6.00
			\$986.00
OPAL V. ROUSEY	FEDEX 770974800806	08/30/2014	\$6.18
	FEDEX 771025865303	09/06/2014	\$11.01
	FEDEX 771012049224	09/08/2014	\$5.40
	IN PRECISION EQUIPMENT S	09/09/2014	\$744.00
	FEDEX 771187793492	09/20/2014	\$26.69
	CITY OF CLEMSON	09/18/2014	\$11.16
			\$804.44
PAMELA B. ARDERN	BALLOONFAST	09/09/2014	\$170.00
	STAPLES 00108779	09/12/2014	\$109.58
			\$279.58
PATRICIA FIGUEROA	SIGNWORLD	09/22/2014	\$79.00
	MESSAGEWAREHOUSE.COM M	09/22/2014	\$82.27
			\$161.27
PATRICIA GUERRA MARCONDES	PAYPAL DISCOUNTBAT	09/04/2014	\$67.97
	CAROLINA BIOLOGIC SUPPLY	09/16/2014	\$336.08
			\$404.05
PATRICIA K. BRYSON	VWR INTERNATIONAL INC	08/30/2014	\$360.68
	VWR INTERNATIONAL INC	08/30/2014	\$57.83
	INTEGRATED DNA TECH	08/29/2014	\$48.52
	INTEGRATED DNA TECH	09/02/2014	\$42.85
	TFS FISHERSCI ECOM ATL	09/02/2014	\$140.54
	TFS FISHERSCI ECOM ATL	09/02/2014	\$517.32
	USA SCIENTIFIC, INC.	09/02/2014	\$502.54
	WAL-MART #3222	09/04/2014	\$24.61
	USA SCIENTIFIC, INC.	09/05/2014	\$147.79
	TFS FISHERSCI ECOM ATL	09/08/2014	\$176.55
	TFS FISHERSCI ECOM ATL	09/08/2014	\$976.07
	TFS FISHERSCI ECOM ATL	09/08/2014	\$10.08
	VZWRLSS IVR VB	09/09/2014	\$76.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
PATRICIA K. BRYSON	NEW ENGLAND BIOLABS INC	09/10/2014	\$267.00	
	BI-LO GROCERY #5539	09/10/2014	\$18.14	
	TFS FISHERSCI ECOM ATL	09/10/2014	\$72.54	
	NEW ENGLAND BIOLABS INC	09/10/2014	\$78.00	
	TFS FISHERSCI ECOM ATL	09/11/2014	\$10.13	
	BIONEER	09/12/2014	\$342.95	
	VWR INTERNATIONAL INC	09/17/2014	\$357.31	
	TFS FISHERSCI ECOM ATL	09/16/2014	\$91.88	
	BI-LO GROCERY #5539	09/17/2014	\$26.68	
	BIONEER	09/17/2014	\$949.85	
	WM SUPERCENTER #3222	09/18/2014	\$208.65	
	TFS FISHERSCI ECOM ATL	09/20/2014	\$130.94	
	TFS FISHER SCI HUS	09/19/2014	\$2,461.00	
	WM SUPERCENTER #3222	09/23/2014	\$6.63	
	TFS FISHERSCI ECOM ATL	09/24/2014	\$97.61	
	VWR INTERNATIONAL INC	09/26/2014	\$55.63	
	INTEGRATED DNA TECH	09/25/2014	\$50.61	
	CU ACCOUNTS RECEIVA	09/25/2014	\$1,000.00	
	VWR INTERNATIONAL INC	09/26/2014	\$513.33	
	NEW ENGLAND BIOLABS INC	09/26/2014	\$78.00	
	Amazon.com	09/26/2014	\$39.07	
	Amazon.com	09/26/2014	\$101.19	
	VWR INTERNATIONAL INC	09/27/2014	\$39.91	
				\$10,078.49
	PATRICIA ZUNGOLI	LOWES #03071	09/01/2014	\$23.44
		TRI-COUNTY ACE BLDRS S	09/02/2014	\$14.51
TRI-COUNTY ACE BLDRS S		09/02/2014	\$5.18	
PAYPAL SCENTOMOLOG		09/11/2014	\$45.00	
BI-LO GROCERY #5566		09/17/2014	\$2.69	
GRIFF'S FARM AND H		09/17/2014	\$14.99	
PUBLIX SUPERMARKETS #1379		09/18/2014	\$21.12	
TRI-COUNTY ACE BLDRS S		09/18/2014	\$24.32	
USAIRWAYS 0377428005618		09/19/2014	\$374.20	
LOWES #03071		09/19/2014	\$4.14	
WAL-MART #3222		09/19/2014	\$5.85	
ENTOMOLOGICAL SOC AMER		09/22/2014	\$195.00	
				\$730.44
PATRICK MCMILLAN	TRI-COUNTY ACE BLDRS S	09/12/2014	\$43.32	
	INST COMPUTATIONAL ECOL	09/15/2014	\$50.00	
	UNITED 0167494897192	09/19/2014	\$465.70	
	AMAZON MKTPLACE PMTS	09/22/2014	\$97.58	
	PAYPAL DANIELPAYNE	09/24/2014	\$2,479.20	
			\$3,135.80	
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	08/30/2014	\$155.60	
	FRONTIER AI 4227440058312	08/28/2014	\$184.20	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
PATRICK RAYMARK	HFES-CONF FEES	08/31/2014	\$160.00	
	AMAZON MKTPLACE PMTS	09/03/2014	\$29.97	
	BATTERIES PLUS #25	09/03/2014	\$152.63	
	SOUTHWES 5262443065896	09/02/2014	\$249.70	
	REI COM	09/05/2014	\$89.58	
	AMAZON MKTPLACE PMTS	09/08/2014	\$52.43	
	SURVEYMONKEY.COM	09/08/2014	\$161.04	
	CU ACCTS RCVBL ONLINE	09/09/2014	\$2,499.00	
	Amazon Payments	09/10/2014	\$1.00	
	HFES-CONF FEES	09/09/2014	\$160.00	
	SEPA	09/13/2014	\$60.00	
	AMAZON MKTPLACE PMTS	09/12/2014	\$19.19	
	HFES-CONF FEES	09/14/2014	\$160.00	
	GREATMATS.COM	09/15/2014	\$109.89	
	AMERICAN AI 0012393545582	09/15/2014	\$383.80	
	COUNCILGRAD	09/19/2014	\$100.00	
	Amazon.com	09/24/2014	\$305.90	
	Amazon.com	09/24/2014	\$69.99	
	Amazon.com	09/24/2014	\$69.99	
	AU DBA COLLEGE OF LIBE	09/24/2014	\$100.00	
	EASTERN PSYCHOLOGICAL A'N	09/25/2014	\$70.00	
	Amazon.com	09/26/2014	\$26.69	
	STUDENTDISCOUNTS.COM	09/29/2014	\$94.98	
				\$5,465.58
	PATSY S ELLIS	UPS 000000F66R20354	09/02/2014	\$10.84
		FEDEX 804241075300	09/04/2014	\$5.29
		DELTA AIR 0062368642142	09/08/2014	\$645.70
Amazon.com		09/08/2014	\$242.99	
AMERICAN SOCIETY FOR MICR		09/09/2014	\$50.00	
LOWES #00728		09/10/2014	\$242.74	
AMERICAN CHEMICAL SOCI		09/11/2014	\$173.00	
AMERICAN CHEMICAL SOCI		09/11/2014	\$194.00	
PUBLIX SUPERMARKETS #1379		09/12/2014	\$61.79	
BI-LO GROCERY #5566		09/12/2014	\$5.00	
AMERICAN CHEMICAL SOCI		09/19/2014	\$154.00	
HOLIDAY INN EXPRESS & SUI		09/27/2014	\$108.40	
				\$1,893.75
PATSY W. SMITH		PERENNIAL MATH	08/29/2014	\$225.00
	SOUTH CAROLINA ASSOCIATIO	08/29/2014	\$195.00	
	ATT BILL PAYMENT	08/30/2014	\$80.50	
	DELTA AIR 0062369475931	09/10/2014	\$524.70	
	NATIONAL ASSOCIATION OF C	09/11/2014	\$600.00	
	HP HOME STORE	09/10/2014	\$234.94	
	AmazonPrime Membership	09/12/2014	\$39.00	
	HP HOME STORE	09/15/2014	\$42.38	
	Amazon.com	09/26/2014	\$33.84	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,975.36
PATTI LARSEN	PAYPAL CENTENXBFLY	09/08/2014	\$186.93
	LOWES #03071	09/14/2014	\$288.74
	LOWES #03071	09/17/2014	\$61.88
			\$537.55
PAUL E GOLDSMITH	LOWES #01718	09/01/2014	\$369.94
	AIKEN ELECTRICAL WHOLESAS	09/02/2014	\$396.84
	LOWES #00639	09/02/2014	\$239.68
	THE HOME DEPOT 1117	09/02/2014	\$62.64
	LOWES #00539	09/09/2014	\$844.17
	TRACTOR SUPPLY CO #1564	09/10/2014	\$30.90
	LOWES #01718	09/12/2014	\$227.90
	183 AUTOMOTIVE	09/15/2014	\$659.62
	LOWES #00639	09/17/2014	\$2,336.88
	THE HOME DEPOT 1117	09/17/2014	\$146.49
	LOWES #01718	09/18/2014	\$244.60
	LOWES #00639	09/23/2014	\$1,848.64
	LOWES #02207	09/23/2014	\$408.95
	LOWES #02520	09/29/2014	\$934.75
			\$8,752.00
PAUL M. HORTON	CONNECTOR 2000 ASSOCIATIO	09/03/2014	\$25.00
	DBC BLICK ART MATERIAL	09/05/2014	\$682.46
	ATT BILL PAYMENT	09/09/2014	\$53.75
	ATT BILL PAYMENT	09/09/2014	\$334.65
	ATT BILL PAYMENT	09/09/2014	\$39.75
	ATT BILL PAYMENT	09/09/2014	\$39.74
	ATT BILL PAYMENT	09/09/2014	\$977.35
	JOHNSON CONTROLS SS	09/09/2014	\$1,418.04
	JIM WHITEHEAD TIRE SER	09/09/2014	\$213.76
	CAROLINA ELEVATOR SER	09/09/2014	\$85.00
	VZWRLSS IVR VB	09/10/2014	\$38.01
	DBC BLICK ART MATERIAL	09/12/2014	\$10.60
	KYOCERA DOCUMENT SOLUTION	09/10/2014	\$306.41
	VZWRLSS APOCC VISB	09/12/2014	\$114.07
	LOWES #03026	09/12/2014	\$87.40
	DELTA AIR 0062369274869	09/18/2014	\$572.20
	DELTA AIR 0060197912948	09/18/2014	\$15.00
	DELTA AIR 0060197912947	09/18/2014	\$15.00
	L2GCITY OF COLA WATER	09/19/2014	\$75.43
	L2GCITY OF COLA WATER	09/19/2014	\$291.28
	L2GCITY OF COLA WATER	09/19/2014	\$107.10
	SC.GOV	09/22/2014	\$65.18
	WM EZPAY	09/24/2014	\$405.70
	CAROLINA ELEVATOR SER	09/26/2014	\$472.50
			\$6,445.38

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL PETERSON	OFFICE DEPOT #336	09/26/2014	\$212.06
			\$212.06
PAUL S THOMPSON	SPIRIT COMM EBILLING	09/02/2014	\$26.80
	DIAMOND SPRINGS WATER	09/03/2014	\$10.65
	BI-LO GROCERY #5287	09/08/2014	\$13.93
	SAMS HOME CENTER	09/10/2014	\$14.92
	WM SUPERCENTER #1144	09/11/2014	\$15.74
	SAMS HOME CENTER	09/10/2014	\$9.67
	COMPORIUM-RHTC RP	09/12/2014	\$51.31
	LOWES #02442	09/17/2014	\$170.75
	NRA SERVSAFE	09/16/2014	\$16.23
	AUTOZONE #1031	09/18/2014	\$12.43
	FEDEX 14816985	09/18/2014	\$74.04
	STAMPS.COM	09/20/2014	\$15.99
	OFFICE DEPOT #342	09/18/2014	\$19.76
	MICHAELS STORES 2723	09/19/2014	\$2.13
	ATT BILL PAYMENT	09/19/2014	\$162.00
	WM SUPERCENTER #4593	09/22/2014	\$33.58
	BI-LO GROCERY #5719	09/24/2014	\$39.94
	PRECISIONPR	09/24/2014	\$72.44
	DOLLAR-GENERAL #8065	09/24/2014	\$7.49
	CU PSA SHOPPING MALL	09/24/2014	\$46.86
			\$816.66
PAUL VENHOVENS	GIH GLOBALINDUSTRIALEQ	09/04/2014	\$223.31
	GIH GLOBALINDUSTRIALEQ	09/05/2014	\$1,308.72
	AMAZON MKTPLACE PMTS	09/11/2014	\$497.48
	Amazon.com	09/12/2014	\$110.00
	AMAZON MKTPLACE PMTS	09/12/2014	\$23.99
	Amazon.com	09/14/2014	\$39.68
	AMAZON MKTPLACE PMTS	09/15/2014	\$209.44
	AMAZON MKTPLACE PMTS	09/16/2014	\$44.74
	MEASUREMENT SPECIALTIES	09/29/2014	\$741.89
			\$3,199.25
PAULA AGUDELO	INTEGRATED DNA TECH	09/10/2014	\$45.73
	AMAZON MKTPLACE PMTS	09/29/2014	\$99.26
			\$144.99
PAULA BEECHER	NAAHP	09/09/2014	\$145.00
	USAIRWAYS 0372373289502	09/16/2014	\$345.70
			\$490.70
PAULA WATT	GLOBAL ACADEMY FOR MED	08/29/2014	\$250.00
	STAPLES 00118976	08/28/2014	\$62.51
	SYX TIGERDIRECT.COM	09/02/2014	\$37.26
	UNIVERSITY PAYMENTS	09/08/2014	\$300.00
	USAIRWAYS 0372372354530	09/08/2014	\$364.70
LABRIX CLINICAL SRVS	09/09/2014	\$140.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	CAMPUS COPY SHOP	09/10/2014	\$79.49
	METAGENICS	09/09/2014	\$199.00
	N AMERICAN MENOPAUSE	09/10/2014	\$600.00
	USAIRWAYS 0372372588960	09/10/2014	\$228.70
	INGLES MARKETS #49	09/12/2014	\$42.47
	VZWRLSS IVR VB	09/19/2014	\$54.23
	KYOCERA DOCUMENT SOLUTION	09/19/2014	\$667.66
	SPIRIT COMMUNICATIONS	09/19/2014	\$1.11
	VZWRLSS IVR VB	09/19/2014	\$38.03
	ASCCP	09/26/2014	\$175.00
			\$3,240.16
PETER FALLON	ONLINE METALS.COM	09/08/2014	\$51.44
	MCMaster-CARR	09/08/2014	\$31.62
	WWW.NEWEGG.COM	09/18/2014	\$17.99
			\$101.05
PHIL LANDRETH	STAPLES 00108779	09/22/2014	\$99.68
			\$99.68
PHILIP M FRAVEL	LOWES #03071	09/15/2014	\$209.99
	NATIONAL FFA ORGANIZATION	09/16/2014	\$192.20
	LOWES #03071	09/22/2014	\$19.43
	LOWES #03071	09/22/2014	\$65.68
			\$487.30
PHILIP MATHIS	ACUHO-I	09/05/2014	\$305.00
	ACUHO-I	09/05/2014	\$509.00
	ACUHO-I	09/05/2014	\$509.00
	TIGER TOWN GRAPHICS	09/11/2014	\$1,979.50
	TIGER TOWN GRAPHICS	09/15/2014	\$378.78
	TIGER TOWN GRAPHICS	09/15/2014	\$319.93
	TIGER TOWN GRAPHICS	09/15/2014	\$14.98
	TIGER TOWN GRAPHICS	09/15/2014	\$281.41
	TIGER TOWN GRAPHICS	09/15/2014	\$1,251.90
	TIGER TOWN GRAPHICS	09/17/2014	\$693.36
	TIGER TOWN GRAPHICS	09/17/2014	\$1,967.73
	DELTA AIR 0062369711315	09/19/2014	\$556.20
	DELTA AIR 0062370772768	09/22/2014	\$453.70
	DELTA AIR 0062370772766	09/22/2014	\$453.70
	DELTA AIR 0062370772767	09/22/2014	\$453.70
			\$10,127.89
PIERLUIGI PISU	ASME	09/27/2014	\$149.00
	IEEE PRODUCTS & SERVICES	09/25/2014	\$268.00
			\$417.00
R KEN ALLEN	Amazon.com	08/31/2014	\$13.63
	Amazon.com	08/31/2014	\$161.75
	SYX TIGERDIRECT.COM	08/31/2014	\$776.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R KEN ALLEN	AMAZON MKTPLACE PMTS	09/05/2014	\$35.99
	WWW.NEWEGG.COM	09/10/2014	\$65.97
	WWW.NEWEGG.COM	09/10/2014	\$38.68
	AMAZON MKTPLACE PMTS	09/11/2014	\$43.21
	Amazon.com	09/17/2014	\$73.78
	WWW.NEWEGG.COM	09/18/2014	\$54.99
	CRUCIAL.COM	09/20/2014	\$59.90
	AMAZON MKTPLACE PMTS	09/19/2014	\$144.00
	AMAZON MKTPLACE PMTS	09/19/2014	\$84.99
	WWW.NEWEGG.COM	09/22/2014	\$18.99
	AVG8.COM AISEESOFT.COM	09/23/2014	\$45.00
R. ANDREW HURLEY	ENTERPRISE RENT-A-CAR	09/12/2014	\$372.74
	GOOGLE Google Storage	09/16/2014	\$1.99
	CLEMSON COMPUTER ST	09/15/2014	\$88.80
	AMAZON MKTPLACE PMTS	09/17/2014	\$181.65
	AMAZON MKTPLACE PMTS	09/17/2014	\$12.90
	GUMBALLSNET	09/25/2014	\$684.00
	PAYPAL JESSE	09/26/2014	\$121.00
	GUMBALLS.COM	09/26/2014	\$186.77
			\$1,649.85
R. KENNETH MARCUS	USAIRWAYS 0372371586010	09/01/2014	\$1,011.70
	API shop.samsonite.com	09/03/2014	\$108.56
	SYD LABS INC	09/17/2014	\$558.00
			\$1,678.26
R. KYLE BARRETT	WM SUPERCENTER #3222	09/19/2014	\$13.71
	LOWES #03071	09/19/2014	\$24.59
			\$38.30
RAJANDEEP SEKHON	CLEMSON COMPUTER ST	09/01/2014	\$74.89
	THE UPS STORE 3497	09/29/2014	\$31.56
			\$106.45
RALPH BURRELL	CHECKER LUBE #1	09/22/2014	\$35.95
	CHECKER LUBE #1	09/22/2014	\$35.95
	INGLES MARKETS #94	09/22/2014	\$3.69
			\$75.59
RALPH RICKS	TTI FACTORY OUTLET	08/31/2014	\$21.39
	WM SUPERCENTER #3222	09/11/2014	\$40.42
	LOWES #03071	09/14/2014	\$125.55
	LOWES #03071	09/14/2014	\$39.86
	LOWES #03071	09/22/2014	\$32.82
	ADVANCE AUTO PARTS #5360	09/22/2014	\$36.89
	LOWES #03071	09/26/2014	\$70.22
	LOWES #03071	09/28/2014	\$25.59
			\$392.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL E MARTIN	CBI PARALLELS	08/29/2014	\$49.99
			\$49.99
RAYMOND D SAUER	STAPLES DIRECT	08/30/2014	\$160.49
	STAPLES DIRECT	08/30/2014	\$232.41
	IRIM	09/02/2014	\$100.00
	ALLIED SOCIAL SCIENCE	09/10/2014	\$55.00
	KYOCERA DOCUMENT SOLUTION	09/11/2014	\$323.98
	SOUTHERN ECONOMIC ASSOCIA	09/12/2014	\$65.00
	UPS 0000Y3X902	09/14/2014	\$6.47
	STATACORP LP	09/15/2014	\$995.00
	Amazon.com	09/16/2014	\$269.90
	ALLIED SOCIAL SCIENCE	09/16/2014	\$55.00
	UWL-CONTINUING ED	09/19/2014	\$85.00
	AMERICAN ECONOMIC ASSOCI	09/24/2014	\$300.00
	KYOCERA DOCUMENT SOLUTION	09/23/2014	\$707.12
	ALLIED SOCIAL SCIENCE	09/25/2014	\$55.00
RAYMOND HUFF	AT&T DATA	08/30/2014	\$25.00
	COMCAST OF CHARLESTON	08/30/2014	\$125.70
	ACSA	09/02/2014	\$345.00
	SPIRIT COMM EBILLING	09/02/2014	\$7.27
	SUSTAINABILITY INST	09/03/2014	\$15.00
	SUSTAINABILITY INST	09/03/2014	\$15.00
	CITY OF CHARLESTON	09/05/2014	\$400.00
	FSI SCE&G	09/09/2014	\$309.90
	AMAZON MKTPLACE PMTS	09/11/2014	\$27.00
	SOUTHERN LUMBER & MILLWO	09/15/2014	\$34.64
	COMCAST OF CHARLESTON	09/16/2014	\$113.96
	ATT BILL PAYMENT	09/16/2014	\$111.01
	AMAZON MKTPLACE PMTS	09/16/2014	\$103.90
	THE UPS STORE #2386	09/16/2014	\$118.60
	TYCOINTEGRATEDSECURITY	09/16/2014	\$192.77
	ENERGY ONE AMERICA LLC (8	09/16/2014	\$705.00
	AMAZON MKTPLACE PMTS	09/16/2014	\$44.00
	8155 EXTRA SPACE STORA	09/15/2014	\$101.00
	Amazon.com	09/17/2014	\$12.01
	HUGHES LUMBER & BUILDI	09/17/2014	\$7.59
	AMAZON MKTPLACE PMTS	09/18/2014	\$34.68
	Amazon.com	09/18/2014	\$12.01
	COMCAST OF CHARLESTON	09/20/2014	\$128.95
	Amazon.com	09/19/2014	\$12.01
	AMAZON MKTPLACE PMTS	09/22/2014	\$25.08
	CHARLESTON IMAGING	09/26/2014	\$5.96
	CHARLESTON DOWNTOWN	09/26/2014	\$246.27
	AT&T DATA	09/29/2014	\$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,304.31
REBECCA DIANE BASINGER	DRI VMWARE	09/02/2014	\$149.00
	MICHAELS STORES 1585	09/02/2014	\$114.45
	HOBBY LOBBY #332	09/02/2014	\$12.71
	PUBLIX SUPERMARKETS #1379	09/04/2014	\$16.94
	CLEMSON-UNIV-BOOKS #4900	09/04/2014	\$19.05
	WALGREENS #11769	09/08/2014	\$11.08
	JOHN WILEY & SONS, INC	09/21/2014	\$382.35
	LOWES #00728	09/22/2014	\$13.98
	STAPLES 00118976	09/22/2014	\$57.22
	TODARO PIZZA	09/24/2014	\$2.73
	DNH GODADDY.COM	09/25/2014	\$9.17
	TODARO PIZZA	09/24/2014	\$52.00
			\$840.68
REBECCA HARTLEY	PAYPAL ANDERSONOCO	09/03/2014	\$200.00
	USAIRWAYS 0372374638708	09/26/2014	\$314.70
	AMERICAN ASSOC OF COMM	09/25/2014	\$350.00
			\$864.70
REBECCA KAMINSKI	Amazon.com	09/04/2014	\$148.71
	Amazon.com	09/11/2014	\$49.88
	SHOPLET.COM	09/11/2014	\$274.80
	HYATT PLACE GREENVILLE	09/18/2014	\$108.90
	HYATT PLACE GREENVILLE	09/18/2014	\$108.90
	MARRIOTT GREENVILLE	09/19/2014	\$183.97
	HYATT PLACE GREENVILLE	09/18/2014	\$108.90
	EB 2014 NWP ANNUAL ME	09/25/2014	\$540.00
	EB 2014 NWP ANNUAL ME	09/25/2014	\$135.00
	NCTE - MOTO	09/25/2014	\$125.00
	NCTE - MOTO	09/25/2014	\$250.00
	NCTE - MOTO	09/25/2014	\$300.00
	NCTE - MOTO	09/25/2014	\$100.00
	EB 2014 NWP ANNUAL ME	09/25/2014	\$135.00
			\$2,569.06
REBECCA R ACKERMAN	WAL-MART #3222	08/29/2014	\$180.72
	BI-LO GROCERY #5539	09/04/2014	\$29.82
	BI-LO GROCERY #5539	09/11/2014	\$29.44
	SIGMA ALDRICH US	09/15/2014	\$343.04
	VWR INTERNATIONAL INC	09/16/2014	\$42.83
	VWR INTERNATIONAL INC	09/16/2014	\$408.36
	BI-LO GROCERY #5539	09/17/2014	\$97.59
	CAROLINA BIOLOGIC SUPPLY	09/19/2014	\$71.58
	SIGMA ALDRICH US	09/22/2014	\$373.30
	BI-LO GROCERY #5539	09/22/2014	\$12.89
	BI-LO GROCERY #5539	09/23/2014	\$5.95
	VWR INTERNATIONAL INC	09/26/2014	\$42.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	BI-LO GROCERY #5539	09/25/2014	\$61.27
			\$1,699.62
REBECCA ULMER	ATT BILL PAYMENT	08/30/2014	\$98.61
	ATT BILL PAYMENT	08/30/2014	\$103.64
	ATT BILL PAYMENT	08/30/2014	\$42.31
	ATT BILL PAYMENT	08/30/2014	\$335.90
	DENMARK WHOLESale	08/29/2014	\$234.82
	BOLEN QUALITY BUILDING	08/29/2014	\$1,133.17
	ATT BILL PAYMENT	08/30/2014	\$52.78
	BI-LO #5808	09/01/2014	\$62.44
	BROOKER TV HARDWARE	09/03/2014	\$59.07
	ENTERPRISE RENT-A-CAR	09/04/2014	\$111.98
	ENTERPRISE RENT-A-CAR	09/04/2014	\$111.98
	ENTERPRISE RENT-A-CAR	09/04/2014	\$111.98
	WAL-MART #0795	09/05/2014	\$47.99
	DOLLAR GENERAL #6760	09/10/2014	\$25.95
	BI-LO #5808	09/24/2014	\$48.70
	ENTERPRISE RENT-A-CAR	09/25/2014	\$118.71
	ENTERPRISE RENT-A-CAR	09/25/2014	\$118.71
	EDISTO ELECTRIC COOPERATI	09/24/2014	\$1,774.61
	BOLEN QUALITY BUILDING	09/29/2014	\$13.42
	ATT BILL PAYMENT	09/30/2014	\$41.36
	ATT BILL PAYMENT	09/30/2014	\$332.88
	ATT BILL PAYMENT	09/30/2014	\$52.28
	ATT BILL PAYMENT	09/30/2014	\$98.11
	ATT BILL PAYMENT	09/30/2014	\$97.30
			\$5,228.70
REGINA FOSTER	FORUM ON EDUCATION	09/09/2014	\$250.00
			\$250.00
REGINALD HAWTHORNE	LOWES #03071	09/01/2014	\$263.50
	TRI-COUNTY ACE BLDRS S	09/05/2014	\$46.67
	CLEMSON PARKING SER	09/09/2014	\$105.00
	SQ UTILIMATE, LLC.	09/10/2014	\$1,350.00
	THE PRINT HOUSE LLC	09/11/2014	\$1,055.76
	BI-LO GROCERY #5539	09/16/2014	\$62.89
	ISSA	09/18/2014	\$150.00
	ACUHO-I	09/18/2014	\$434.00
	TRACTOR SUPPLY #1210	09/18/2014	\$116.59
	TRI-COUNTY ACE BLDRS S	09/19/2014	\$42.37
	ONE WORLD TECHNOLOGIES	09/19/2014	\$483.10
	CLEMSON COMPUTER ST	09/23/2014	\$759.55
	CPR CELL PHONE REPAIR-AND	09/23/2014	\$130.94
	LOWES #03071	09/26/2014	\$24.33
	CVS PHARMACY #4026 Q03	09/26/2014	\$14.98
			\$5,039.68

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Cardholder	Vendor Name	Purchase Date	Amount	
RENEA HARDWICK	Amazon.com	08/31/2014	\$80.45	
	LOWES #03071	08/31/2014	\$165.33	
	LOWES #03071	08/31/2014	\$209.14	
	CAROLINA BIOLOGIC SUPPLY	09/02/2014	\$19.21	
	TEACHERSPAYTEACHERS	09/02/2014	\$13.10	
	STAPLES 00118976	09/06/2014	\$144.06	
	FOSTER SMITH MAIL ORDR	09/08/2014	\$107.50	
	FOSTER SMITH MAIL ORDR	09/09/2014	\$196.75	
	BUGSINCYBERSPACE.COM	09/09/2014	\$137.00	
	FOSTER SMITH MAIL ORDR	09/10/2014	\$277.72	
	PUBLIX SUPERMARKETS #1379	09/15/2014	\$43.64	
	KIDS DISCOVER SCHOOL	09/16/2014	\$83.69	
	CAROLINA BIOLOGIC SUPPLY	09/17/2014	\$475.11	
	CAROLINA BIOLOGIC SUPPLY	09/22/2014	\$30.01	
	PUBLIX SUPERMARKETS #1379	09/29/2014	\$44.92	
				\$2,027.63
	RENEE J. HEBERT	BI-LO GROCERY #5539	09/02/2014	\$23.99
BI-LO GROCERY #5539		09/10/2014	\$79.81	
STAPLES 00111807		09/19/2014	\$59.11	
MAILCHIMP		09/21/2014	\$75.00	
HOOTSUITE MEDIA INC.		09/29/2014	\$9.99	
			\$247.90	
REVA KAUFMAN	B & H PHOTO-VIDEO-MO/TO	09/02/2014	\$99.99	
	CBI PARALLELS	09/04/2014	\$49.99	
	ACSP	09/03/2014	\$340.00	
	APA-MEMBERSHIP ONLINE	09/05/2014	\$48.00	
	ACSP	09/05/2014	\$479.00	
	APA-MEMBERSHIP ONLINE	09/05/2014	\$1,780.00	
	AMERICAN PLANNING ASSOCI	09/17/2014	\$195.00	
			\$2,991.98	
REX BLANTON	STAPLES 00111807	09/05/2014	\$6.58	
	LOWES #01635	09/08/2014	\$79.56	
	CANNON & SONS, INC.	09/15/2014	\$75.18	
			\$161.32	
RHONDA TODD	STAPLES 00111807	09/10/2014	\$66.10	
	PUBLIX SUPERMARKETS #1379	09/17/2014	\$340.51	
	BI-LO GROCERY #5539	09/17/2014	\$135.84	
	PUBLIX SUPERMARKETS #1379	09/22/2014	\$52.92	
			\$595.37	
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	09/05/2014	\$34.24	
	TRI-COUNTY ACE BLDRS S	09/10/2014	\$70.55	
	SWEETWATER SOUND INC	09/16/2014	\$1,481.88	
	ANDERSON NAPA AUTO PARTS	09/19/2014	\$10.22	
	CLEMSON AUTO PARTS INC	09/19/2014	\$11.97	
	LOWES #03071	09/19/2014	\$40.64	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
RICHARD A RIGGINS II	LOWES #03071	09/22/2014	\$88.03	
	OBSERVINT TECHNOLOGIES	09/19/2014	\$1,654.10	
	TRI-COUNTY ACE BLDRS S	09/27/2014	\$29.04	
			\$3,420.67	
RICHARD B. TINGLE	WAL-MART #3222	09/03/2014	\$181.25	
	TRI-COUNTY ACE BLDRS S	09/04/2014	\$8.03	
	AG-PRO	09/17/2014	\$38.32	
			\$227.60	
RICHARD L HASSELL	SIGMA ALDRICH US	09/02/2014	\$183.08	
	LOWES #00655	09/04/2014	\$26.41	
	LOWES #00655	09/05/2014	\$5.54	
	LOWES #00655	09/05/2014	\$2.85	
	PROQUESTESBS 7349974150	09/15/2014	\$292.95	
	POSSUMS LANDSCAPE&PEST C	09/15/2014	\$325.28	
	POSSUMS LANDSCAPE&PEST C	09/16/2014	\$103.06	
	USPS 45148402429802675	09/18/2014	\$56.22	
	LOWES #00907	09/20/2014	\$65.73	
	USPS 45148402429802675	09/23/2014	\$11.70	
			\$1,072.82	
RICHELLE L MILLER	COMFORT SUITES AUBURN	08/29/2014	\$71.67	
	COMFORT INN LAFAYETTE	08/29/2014	\$88.70	
	COMFORT SUITES AUBURN	08/29/2014	\$80.63	
	COMFORT SUITES AUBURN	08/29/2014	\$80.63	
	COMFORT INN LAFAYETTE	08/29/2014	\$88.70	
	COMFORT SUITES AUBURN	08/29/2014	\$71.67	
	COMFORT INN LAFAYETTE	08/29/2014	\$93.18	
	COMFORT INN LAFAYETTE	08/29/2014	\$93.18	
	DOLLAR GENERAL #10773	09/01/2014	\$21.00	
	Stockmens Supply	09/04/2014	\$54.00	
	WM SUPERCENTER #1123	09/07/2014	\$50.37	
	SLEEP INN & SUITES	09/09/2014	\$66.17	
	SLEEP INN & SUITES	09/09/2014	\$66.17	
	SLEEP INN & SUITES	09/09/2014	\$66.17	
	SLEEP INN & SUITES	09/09/2014	\$66.17	
	Stockmens Supply	09/15/2014	\$5.00	
	SLEEP INN	09/21/2014	\$116.89	
				\$1,180.30
	RICK BAGBY	B & H PHOTO-VIDEO.COM	08/30/2014	\$620.99
		B & H PHOTO-VIDEO.COM	09/01/2014	\$89.95
AMAZON MKTPLACE PMTS		09/03/2014	\$423.82	
THEPELICANSTORE.COM		09/05/2014	\$334.88	
DTV DIRECTV SERVICE		09/06/2014	\$346.58	
B & H PHOTO-VIDEO.COM		09/09/2014	\$89.90	
B & H PHOTO-VIDEO.COM		09/09/2014	\$42.99	
DRG SEAGATE		09/11/2014	\$479.96	

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	AMAZON MKTPLACE PMTS	09/11/2014	\$61.07
	FIBER OPTICS FOR SALE CO	09/12/2014	\$571.27
	APL ITUNES.COM/BILL	09/13/2014	\$3.57
	FILMTOOLS	09/15/2014	\$506.12
	DTV DIRECTV SERVICE	09/18/2014	\$518.32
	DTV DIRECTV SERVICE	09/25/2014	\$464.90
			\$4,554.32
RICK WILLEY	TRI-COUNTY ACE BLDRS S	09/09/2014	\$56.01
	NASP INC	09/09/2014	\$802.00
	CVS PHARMACY #3599 Q03	09/08/2014	\$8.88
	DWIGHTS	09/12/2014	\$92.22
	VZWRLSS PRPAY AUTOPAY	09/17/2014	\$40.00
	BEST BUY 00005207	09/22/2014	\$839.44
	BATTERIES PLUS #25	09/22/2014	\$42.39
	BEST BUY 00005207	09/22/2014	\$5.30
	BROWNELLS INC	09/20/2014	\$30.98
			\$1,917.22
RICKI J SHINE	Amazon.com	09/02/2014	\$9.64
	AMAZON MKTPLACE PMTS	09/02/2014	\$19.86
	Amazon.com	09/04/2014	\$6.18
	Amazon.com	09/04/2014	\$23.99
	NACADA	09/04/2014	\$250.00
	NACADA	09/04/2014	\$20.00
	THE PEACE CENTER	09/05/2014	\$630.00
	CLEMSON COMPUTER ST	09/04/2014	\$8.51
	NACADA	09/04/2014	\$435.00
	Amazon.com	09/08/2014	\$72.96
	INK 4 INC.	09/09/2014	\$658.05
	BIOMEDICAL ENGINEERING SO	09/09/2014	\$250.00
	Amazon.com	09/09/2014	\$8.02
	Amazon.com	09/09/2014	\$24.07
	Amazon.com	09/09/2014	\$8.02
	Amazon.com	09/10/2014	\$16.05
	THE TRANSFORM GROUP	09/09/2014	\$1,445.65
	CLEMSON VARIETY & FRAMES	09/09/2014	\$1,252.78
	Amazon.com	09/11/2014	\$116.00
	Amazon.com	09/12/2014	\$8.03
	Amazon.com	09/12/2014	\$73.84
	DELTA AIR 0062369312811	09/16/2014	\$478.70
	INK 4 INC.	09/16/2014	\$144.45
	IN RALPH'S TROPHY SHOP	09/16/2014	\$7.42
	CLEMSON COMPUTER ST	09/16/2014	\$18.14
	Amazon.com	09/17/2014	\$56.70
	TIGER TOWN GRAPHICS	09/18/2014	\$1,225.15
	THE PEACE CENTER	09/19/2014	\$36.00
	INK 4 INC.	09/22/2014	\$241.55

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	DELTA AIR 0062370783425	09/23/2014	\$453.25
	Amazon.com	09/24/2014	\$7.68
	Amazon.com	09/25/2014	\$74.62
	THE UPS STORE 3497	09/26/2014	\$9.83
	ENGINEERS WITHOUT BORDER	09/29/2014	\$275.00
	DELTA AIR 0062370234541	09/29/2014	\$356.70
			\$8,721.84
RITA HALIENA	PAY VRBO 584302 11316	09/12/2014	\$856.75
			\$856.75
RITA MCCONNELL	ABCAM	09/11/2014	\$733.00
	TFS FISHER SCI ATL	09/14/2014	\$80.25
	VWR INTERNATIONAL INC	09/16/2014	\$12.64
	TFS FISHER SCI RAR	09/17/2014	\$44.02
	TFS FISHER SCI RAR	09/17/2014	\$19.09
			\$889.00
ROBERT BROOKOVER	HOLIDAY INN LIDO BCH	08/29/2014	\$2,263.04
	HOLIDAY INN LIDO BCH	08/29/2014	\$2,263.04
	STAPLES 00108787	09/16/2014	\$94.95
			\$4,621.03
ROBERT C. KNOEPEL	ISSUU INC.	09/01/2014	\$19.00
	CLEMSON COMPUTER ST	09/02/2014	\$1,001.43
	CLEMSON COMPUTER ST	09/03/2014	\$149.68
	Amazon.com	09/04/2014	\$53.82
	UCEA UCEA PAYPAL GATEWA	09/12/2014	\$210.90
	NATL BRD OF CERTIF COUNS	09/12/2014	\$150.00
	UCEA UCEA PAYPAL GATEWA	09/12/2014	\$210.90
	UCEA UCEA PAYPAL GATEWA	09/12/2014	\$210.90
	UCEA UCEA PAYPAL GATEWA	09/12/2014	\$210.90
	UCEA UCEA PAYPAL GATEWA	09/12/2014	\$210.90
	Amazon.com	09/12/2014	\$14.55
	EDUCATION LAW ASSOCIATION	09/15/2014	\$375.00
	CLEMSON-UNIV-BOOKS #4900	09/19/2014	\$1,650.00
	RMS - CLEMSON PRINT CENT	09/23/2014	\$111.28
	DELTA AIR 0062370091692	09/24/2014	\$344.70
ROBERT CONGDON	OCULUS VR, INC.	08/28/2014	\$322.00
	LEAP MOTION, INC.	08/28/2014	\$107.97
	Amazon.com	09/04/2014	\$8.99
	DNH GODADDY.COM	09/07/2014	\$69.99
	GSP AIRPORT COMMISSION	09/12/2014	\$48.00
	DNH GODADDY.COM	09/17/2014	\$15.17
			\$572.12
ROBERT E BALLARD	DELTA AIR 0062369942936	09/12/2014	\$319.70
	DELTA AIR 0060197845667	09/12/2014	\$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E BALLARD	DELTA AIR 0060197845674	09/12/2014	\$19.00
	DELTA AIR 0060197845668	09/12/2014	\$19.00
	DELTA AIR 0060197845673	09/12/2014	\$19.00
	DELTA AIR 0060197845669	09/12/2014	\$29.00
	DELTA AIR 0060197845670	09/12/2014	\$29.00
	DELTA AIR 0060197845671	09/12/2014	\$29.00
	DELTA AIR 0062369942937	09/12/2014	\$319.70
	DELTA AIR 0060197845672	09/12/2014	\$29.00
	FORESTFARM5418467269	09/22/2014	\$59.40
			\$890.80
ROBERT F. BALDWIN	SURVEYMONKEY.COM	09/26/2014	\$204.00
	PUBLIX SUPERMARKETS #1379	09/29/2014	\$43.94
			\$247.94
ROBERT FRAGER	ATT BILL PAYMENT	08/30/2014	\$66.48
	FEDEX 470072769	08/30/2014	\$7.62
	SPIRIT COMM EBILLING	09/02/2014	\$16.49
	AMAZON MKTPLACE PMTS	09/03/2014	\$79.28
	CENTRAL REST PRODUCTS	09/11/2014	\$261.63
	HP HOME STORE	09/10/2014	\$87.62
	DTV DIRECTV SERVICE	09/12/2014	\$124.00
	DTV DIRECTV SERVICE	09/12/2014	\$58.29
	AMAZON MKTPLACE PMTS	09/15/2014	\$8.85
	REPUBLIC SERVICES TRASH	09/16/2014	\$236.58
	BOB BARKER COMPANY INC	09/17/2014	\$31.95
	EMBASSY SUITES COLUMBIA	09/20/2014	\$329.40
	Amazon.com	09/19/2014	\$59.98
	AT&T BILL PAYMENT	09/22/2014	\$37.14
	RMS - CLEMSON PRINT CENT	09/23/2014	\$256.80
	AT&T BILL PAYMENT	09/22/2014	\$145.06
	RMS - CLEMSON PRINT CENT	09/23/2014	\$7.49
	BestBuyCom670627059872	09/24/2014	\$29.67
	HP HOME STORE	09/23/2014	\$124.39
	Amazon.com	09/24/2014	\$91.66
	CHARTER COMM	09/25/2014	\$492.05
	ATT BILL PAYMENT	09/25/2014	\$60.64
	ATT BILL PAYMENT	09/25/2014	\$79.70
ATT BILL PAYMENT	09/25/2014	\$71.73	
GUS GLOBALSTAR USA	09/29/2014	\$56.89	
			\$2,821.39
ROBERT G BELLINGER	ADOBE SYSTEMS, INC.	09/14/2014	\$19.99
	GRAPHICSTOCK.COM	09/16/2014	\$49.00
			\$68.99
ROBERT M KIMMEL	SOCIETYOFPLASTICSENGIN	09/02/2014	\$129.00
	SOUTHWES 5262447428694	09/19/2014	\$312.70
	SOUTHWES 5262447431323	09/19/2014	\$33.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M KIMMEL	PLASTICS NEWS SUBSCRIP	09/23/2014	\$49.00
			\$523.70
ROBERT NEWBERRY	ACT SC DHEC	09/01/2014	\$165.00
	TEXIDYNE INC	09/03/2014	\$1,200.00
	IN ENVIRO MANAGEMENT COM	09/09/2014	\$750.00
	IN ENVIRO MANAGEMENT COM	09/09/2014	\$1,640.00
	IN ENVIRO MANAGEMENT COM	09/09/2014	\$750.00
	IN ENVIRO MANAGEMENT COM	09/09/2014	\$750.00
	Amazon.com	09/16/2014	\$149.00
	AMAZON MKTPLACE PMTS	09/16/2014	\$15.75
	TERRACON CONSULTANTS INC	09/19/2014	\$357.50
	TERRACON CONSULTANTS INC	09/19/2014	\$595.00
	TERRACON CONSULTANTS INC	09/19/2014	\$545.25
	JBR ENVIRONMENTAL	09/18/2014	\$1,599.50
	TERRACON CONSULTANTS INC	09/19/2014	\$350.50
	TERRACON CONSULTANTS INC	09/19/2014	\$722.50
	TERRACON CONSULTANTS INC	09/19/2014	\$340.00
	AT&T DATA	09/21/2014	\$50.00
	BestBuyCom670578037791	09/22/2014	\$128.36
	JBR ENVIRONMENTAL	09/25/2014	\$2,401.25
	JBR ENVIRONMENTAL	09/25/2014	\$710.00
			\$13,219.61
ROBERT PRUCKA	MCMaster-CARR	08/29/2014	\$162.53
	MCMaster-CARR	08/28/2014	\$131.47
	MCMaster-CARR	09/02/2014	\$557.12
	SUMMIT RACING MAIL ORDER	09/03/2014	\$99.97
	SEARS.COM 9300	09/04/2014	\$2,170.30
	SEARS.COM 9301	09/04/2014	\$32.59
	MCMaster-CARR	09/05/2014	\$49.86
	SEARS.COM 9301	09/04/2014	\$66.43
	SEARS.COM 9300	09/04/2014	\$23.84
	MCMaster-CARR	09/04/2014	\$212.91
	SEARS.COM 9301	09/04/2014	\$88.33
	SEARS.COM 9300	09/04/2014	\$31.76
	SOUTHWES 5262447210211	09/18/2014	\$606.70
	MOUSER ELECTRONICS DIS	09/24/2014	\$569.16
	NATIONAL INSTRUMENTS CORP	09/25/2014	\$1,467.13
	MCMaster-CARR	09/24/2014	\$545.00
	USAIRWAYS 0372374525247	09/25/2014	\$434.70
			\$7,249.80
ROBERT R. CLARK	THE UPS STORE 3497	09/24/2014	\$5.17
			\$5.17
ROBERT S BARKLEY	SOUTHERN ASSOCIATION	09/01/2014	\$455.00
	UNITED 0162420613023	09/02/2014	\$293.70
	AGENT FEE 8900632097072	09/03/2014	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	DELTA AIR 0067429845145	09/03/2014	\$340.70
	SOUTHWES 5262443913691	09/05/2014	\$151.10
	USAIRWAYS 0377429845153	09/06/2014	\$222.70
	WALMART.COM 8009666546	09/05/2014	\$53.37
	USAIRWAYS 0377429845146	09/04/2014	\$203.70
	AGENT FEE 8900632097081	09/06/2014	\$50.00
	AGENT FEE 8900632097080	09/06/2014	\$50.00
	HILTON HOTELS	09/05/2014	\$1,577.26
	USAIRWAYS 0377429845152	09/06/2014	\$254.70
	AGENT FEE 8900632097073	09/04/2014	\$50.00
	UNITED 0162421254379	09/07/2014	\$270.60
	SOUTHWES 5262444290876	09/07/2014	\$273.60
	CALVERT HALL COLLEGE	09/09/2014	\$50.00
	USAIRWAYS 0377429845157	09/09/2014	\$222.70
	AGENT FEE 8900632097084	09/09/2014	\$50.00
	RMS - CLEMSON PRINT CENT	09/11/2014	\$55.64
	AGENT FEE 8900632097093	09/10/2014	\$50.00
	USAIRWAYS 0377492689988	09/10/2014	\$210.20
	EXPEDIA 184937521490	09/11/2014	\$7.00
	USAIRWAYS 0377429845165	09/10/2014	\$371.70
	CACRAO	09/12/2014	\$75.00
	RMS - CLEMSON PRINT CENT	09/15/2014	\$374.50
	SOUTHWES 5262446245003	09/15/2014	\$223.60
	NATIONAL EXPO INC	09/16/2014	\$144.50
	SETA	09/18/2014	\$275.00
	DELTA AIR 0062369373958	09/18/2014	\$351.70
	AMERICAN AI 0017429845182	09/17/2014	\$257.70
	AGENT FEE 8900632097111	09/17/2014	\$50.00
	HILTON COLUMBIA CENTER	09/17/2014	\$137.22
	CROWNE PLAZA- CHARLOTTE E	09/18/2014	\$2,028.10
	EMBASSY SUITES CHLSTN	09/24/2014	\$171.34
	GLOBAL EXPERIENCE SPEC	09/24/2014	\$229.06
	VALLEY EXPO & DISPLAY	09/23/2014	\$58.95
J AND J EXHIBITORS SERVIC	09/25/2014	\$148.00	
			\$9,838.34
ROBERT S COHEN	DELTA AIR 0060196198137	09/08/2014	\$29.00
	DELTA AIR 0060196198140	09/08/2014	\$19.00
	DELTA AIR 0062368394719	09/08/2014	\$553.70
	DELTA AIR 0060196198138	09/08/2014	\$29.00
	DELTA AIR 0060196998536	09/08/2014	\$19.00
			\$649.70
ROBERT S GUINN	WM SUPERCENTER #1383	09/05/2014	\$40.25
	UPS (800) 811-1648	09/04/2014	\$86.35
	UPS (800) 811-1648	09/08/2014	\$55.44
	BEAUFORT YACHT SAILING C	09/09/2014	\$350.00
	UPS (800) 811-1648	09/09/2014	\$19.40

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	WAL-MART #1383	09/15/2014	\$53.54
	UPS (800) 811-1648	09/16/2014	\$65.95
	UPS (800) 811-1648	09/23/2014	\$49.75
	STAPLES 00108696	09/24/2014	\$5.50
	UPS (800) 811-1648	09/24/2014	\$11.68
	BEAUFORT CHAMBER OF COMM	09/25/2014	\$200.00
			\$937.86
ROBERT T MOORE	SOUTHWES 5262444023448	09/05/2014	\$200.20
			\$200.20
ROBERT TAYLOR	LOWES #03071	09/02/2014	\$58.10
	OUTDOOR ADVENTURES	09/02/2014	\$2,499.00
	MOORE MEDICAL LLC	09/03/2014	\$352.16
	BIC SPORT NORTH AMERIC	09/03/2014	\$271.00
	NATIONAL INTRAMURAL RECR	09/05/2014	\$85.00
	MOORE MEDICAL LLC	09/06/2014	\$14.09
	TRI-COUNTY ACE BLDRS S	09/09/2014	\$56.01
	NOLS	09/11/2014	\$145.00
	ASSOCIATION OF OUTDOOR	09/11/2014	\$100.00
	TRI-COUNTY ACE BLDRS S	09/13/2014	\$10.37
	ASSOCIATION OF OUTDOOR	09/12/2014	\$345.00
	PLN PRICELINE.COM AIR	09/12/2014	\$7.00
	AMERICAN AI 0017427360591	09/11/2014	\$376.70
	WAL-MART #3222	09/15/2014	\$2.11
	NOLS	09/19/2014	\$355.00
	TRI-COUNTY ACE BLDRS S	09/19/2014	\$8.29
	LOWES #03071	09/23/2014	\$16.18
	ANDERSON NAPA AUTO PARTS	09/23/2014	\$4.80
	TRI-COUNTY ACE BLDRS S	09/25/2014	\$5.18
	NORTHWEST RIVER SUPPLIES	09/26/2014	\$16.07
	NORTHWEST RIVER SUPPLIES	09/26/2014	\$671.50
	US NATIONAL WHITEWATER	09/27/2014	\$664.00
			\$6,062.56
ROBERT W MCDARIS JR.	LOWES #01983	09/08/2014	\$87.55
	THE HOME DEPOT 1119	09/09/2014	\$44.82
	GIH GLOBALINDUSTRIALEQ	09/13/2014	\$29.71
		\$162.08	
ROBIN DENNY	PRESS PLUS	08/31/2014	\$9.95
	OCONEE PUBL	09/06/2014	\$7.42
	GAN 1120GRNVILLENEW CIR	09/06/2014	\$14.95
	BROADCAST EDUCATION ASSOC	09/18/2014	\$40.00
	ANDERSON INDEPENDENT	09/23/2014	\$9.99
		\$82.31	
ROBIN ENGLISH WILMOTT	CPI	08/29/2014	\$275.78
	SP INDUSTRIES WILMAD	08/29/2014	\$1,488.10
	PAYPAL ANASAZIINST	09/01/2014	\$460.00

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Cardholder	Vendor Name	Purchase Date	Amount	
ROBIN ENGLISH WILMOTT	PAYPAL ANASAZIINST	09/02/2014	\$32.20	
	MEINHARD LATO SCIENTIF	09/01/2014	\$165.00	
	TFS COLEPARMERINSTRMNT	09/03/2014	\$146.50	
	Amazon.com	09/02/2014	\$46.33	
	Amazon.com	09/03/2014	\$59.14	
	MCMASTER-CARR	09/02/2014	\$219.46	
	CONT CARBONIC PDCT	09/03/2014	\$11.37	
	ATLANTIC MICROLAB INC	09/03/2014	\$105.00	
	Amazon.com	09/04/2014	\$46.27	
	Amazon.com	09/05/2014	\$49.49	
	TRI-COUNTY ACE BLDRS S	09/05/2014	\$105.08	
	Amazon.com	09/08/2014	\$48.95	
	Amazon.com	09/10/2014	\$39.92	
	SP INDUSTRIES WILMAD	09/12/2014	\$2,023.56	
	UPS 1ZF661V80395858049	09/14/2014	\$5.85	
	TFS FISHER SCI PTO	09/14/2014	\$326.11	
	UPS 1ZF661V80399080050	09/14/2014	\$3.68	
	GLOBAL TEST SUPPL	09/12/2014	\$479.99	
	LECO CORPORATION	09/15/2014	\$117.45	
	RESEARCH CATALYSTS INC	09/15/2014	\$1,196.42	
	WAL-MART #1123	09/17/2014	\$26.12	
	INGLES MARKETS #94	09/17/2014	\$6.32	
	SP INDUSTRIES WILMAD	09/18/2014	\$309.00	
	MELLER OPTICS INC	09/19/2014	\$260.00	
	TFS FISHER SCI CHI	09/20/2014	\$103.71	
	BI-LO GROCERY #5539	09/24/2014	\$7.01	
	WAL-MART #3222	09/24/2014	\$125.26	
	Amazon.com	09/27/2014	\$219.99	
	POLYSCIENCES INC	09/29/2014	\$88.39	
				\$8,597.45
	ROBIN L CURRENCE	SPIRIT COMM EBILLING	09/02/2014	\$15.89
		TRACTOR SUPPLY #1163	09/03/2014	\$24.00
AMERICAN RED CROSS		09/04/2014	\$70.00	
CITY TRUE VALUE HARDWARE		09/05/2014	\$7.55	
WAL-MART #1144		09/05/2014	\$28.29	
TRACTOR SUPPLY CO #1743		09/10/2014	\$56.40	
LEGO EDUCATION		09/13/2014	\$89.64	
SKYPE COMMUNICATIO		09/11/2014	\$9.99	
US FIRST		09/11/2014	\$225.00	
CU PSA SHOPPING MALL		09/15/2014	\$826.00	
EB 2014 STEM EDUCATIO		09/17/2014	\$125.00	
GTI HARRIS SEEDS GRDN		09/19/2014	\$23.80	
STAPLES 00111211		09/19/2014	\$36.37	
USPS 45158008332307795		09/19/2014	\$6.70	
SQ FISHING CREEK CREAMER		09/21/2014	\$95.00	
BI-LO GROCERY #5268		09/22/2014	\$35.69	

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	BI-LO GROCERY #5268	09/22/2014	\$5.09
	WM SUPERCENTER #1603	09/22/2014	\$23.84
	TRUVISTA COMMUNICATION	09/22/2014	\$186.31
	WM SUPERCENTER #1603	09/25/2014	\$110.89
	WAL-MART #1144	09/26/2014	\$14.88
			\$2,016.33
ROBIN LONG	AMERICAN JERSEY CATTLE AS	09/09/2014	\$12.00
	NASCO MAIL ORDER	09/09/2014	\$336.25
	HOLSTEIN ASSOC USA INC	09/10/2014	\$15.00
	SQ MEADOWLARK ARTS	09/17/2014	\$117.50
	CAMPUS COPY SHOP	09/25/2014	\$770.08
			\$1,250.83
ROGER LIND	FOOD LION #0749	09/08/2014	\$2.97
	MR. TIRE 00007393	09/09/2014	\$160.34
			\$163.31
ROGER W LISKA	USAIRWAYS 0377440045554	08/28/2014	\$283.70
	AMERICAN INSTITUTE OF CON	08/28/2014	\$100.00
	AMAZON MKTPLACE PMTS	09/02/2014	\$169.49
	THINKTANK ENERGY PRODUCTS	09/04/2014	\$2,376.90
	AMERICAN INSTITUTE OF CON	09/08/2014	\$550.00
	ASSOC BUILDERS AND CONTR	09/16/2014	\$250.00
	DELTA AIR 0062369114405	09/16/2014	\$250.20
	ASSOC BUILDERS AND CONTR	09/16/2014	\$250.00
	ASSOC BUILDERS AND CONTR	09/16/2014	\$250.00
	DELTA AIR 0062369114404	09/16/2014	\$250.20
	DELTA AIR 0062369114409	09/16/2014	\$250.20
	DELTA AIR 0062369114406	09/16/2014	\$250.20
	DELTA AIR 0062369114403	09/16/2014	\$250.20
	DELTA AIR 0062369114407	09/16/2014	\$250.20
	ASSOC BUILDERS AND CONTR	09/16/2014	\$250.00
	DELTA AIR 0062369114408	09/16/2014	\$250.20
	ASSOC BUILDERS AND CONTR	09/16/2014	\$250.00
	ASSOC BUILDERS AND CONTR	09/16/2014	\$250.00
	ASSOC BUILDERS AND CONTR	09/16/2014	\$250.00
	THE COPY SPOT INC	09/23/2014	\$795.87
	STAPLES DIRECT	09/25/2014	\$96.28
	ASSOC SCHOOLS OF CONST	09/26/2014	\$250.00
	FIVE STAR CLUB RENTALS	09/27/2014	\$658.00
			\$8,781.64
RON GOSSETT	GRIFF'S FARM AND H	09/02/2014	\$36.02
	TRACTOR-SUPPLY-CO #0440	09/09/2014	\$31.78
	TRI-COUNTY ACE BLDRS S	09/10/2014	\$17.36
	TRI-COUNTY ACE BLDRS S	09/23/2014	\$6.22
	LOWES #03071	09/29/2014	\$43.07
			\$134.45

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Cardholder	Vendor Name	Purchase Date	Amount	
RONALD L THOMAS	THE UPS STORE 3497	09/09/2014	\$22.12	
	WAL-MART #3222	09/13/2014	\$47.81	
	THE UPS STORE 3497	09/25/2014	\$21.30	
			\$91.23	
RONALD T GRANT	CBI WINZIP CLEVERBRIDG	09/24/2014	\$14.95	
			\$14.95	
RONALD W GIMBEL	CLEMSON-UNIV-BOOKS #4900	08/29/2014	\$6.72	
	AMAZON MKTPLACE PMTS	08/30/2014	\$208.10	
	OFFICESIGNCOMPANYCOM	08/28/2014	\$28.95	
	STATACORP LP	09/02/2014	\$395.00	
	AMAZON MKTPLACE PMTS	09/02/2014	\$32.79	
	SHERATON ORLANDO A/P	09/03/2014	\$130.50	
	USAIRWAYS 0377490570786	09/02/2014	\$559.70	
	Amazon.com	09/04/2014	\$51.90	
	DIAMOND SPRINGS WATER	09/05/2014	\$41.59	
	CLEMSON-UNIV-BOOKS #4900	09/04/2014	\$146.22	
	AMAZON MKTPLACE PMTS	09/09/2014	\$68.34	
	Amazon.com	09/09/2014	\$8.17	
	EB RCI NATIONAL SUMMI	09/09/2014	\$1,353.44	
	AMAZON MKTPLACE PMTS	09/10/2014	\$8.98	
	AMAZON MKTPLACE PMTS	09/10/2014	\$23.95	
	LULU PRESS INC	09/16/2014	\$71.95	
	KIVUTO SOLUTIONS	09/18/2014	\$604.95	
	KYOCERA DOCUMENT SOLUTION	09/17/2014	\$367.79	
				\$4,109.04
	ROSANNE H PRUITT	AACN	08/29/2014	\$399.00
THE 1JOSHUA GROUP LLC		09/01/2014	\$625.00	
MEDICAL EQUIPMENT AFFILI		09/04/2014	\$102.44	
NATIONAL LEAGUE FOR NU		09/05/2014	\$1,115.00	
DIAMOND SPRINGS WATER		09/08/2014	\$15.79	
SELLECK BIO		09/08/2014	\$220.00	
UPS 000000W09E96364		09/09/2014	\$22.27	
SOUTH CAROLINA NURSES ASS		09/08/2014	\$625.00	
CHEAPOAIR.COM AIR		09/10/2014	\$42.90	
FEDEX 471008397		09/09/2014	\$33.79	
USAIRWAYS 0377492419121		09/09/2014	\$202.70	
AMAZON MKTPLACE PMTS		09/10/2014	\$1,635.00	
KINGS CLEANERS		09/10/2014	\$275.40	
NASCO MAIL ORDER		09/11/2014	\$103.04	
NASCO MAIL ORDER		09/15/2014	\$31.43	
FEDEX 471750492		09/17/2014	\$6.13	
POCKET NURSE ENTERPRISES		09/18/2014	\$256.50	
DIAMEDICAL USA		09/19/2014	\$1,439.84	
POCKET NURSE ENTERPRISES		09/19/2014	\$295.00	
WALLCUR LLC		09/19/2014	\$189.56	

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	CARDINAL HEALTH MP&S	09/19/2014	\$816.24
	MOPHIE LLC	09/22/2014	\$119.90
	SYX TIGERDIRECTINC	09/22/2014	\$53.47
	DIAMOND SPRINGS WATER	09/22/2014	\$21.89
	AMAZON MKTPLACE PMTS	09/24/2014	\$167.40
	ANA CUST MEMBER BILLING	09/22/2014	\$283.00
	Amazon.com	09/23/2014	\$45.60
	KYOCERA DOCUMENT SOLUTION	09/24/2014	\$738.66
	DIAMEDICAL USA	09/24/2014	\$1,248.87
			\$11,130.82
ROY I. JONES	USAIRWAYS 0372181834010	09/12/2014	\$15.00
	USAIRWAYS 0372181834009	09/12/2014	\$22.00
	USAIRWAYS 0372181834011	09/12/2014	\$15.00
	USAIRWAYS 0372181833718	09/12/2014	\$15.00
	USAIRWAYS 0372181833720	09/12/2014	\$18.00
	USAIRWAYS 0372181833580	09/12/2014	\$15.00
	USAIRWAYS 0372372935797	09/12/2014	\$499.70
	USAIRWAYS 0372372935796	09/12/2014	\$499.70
	USAIRWAYS 0372372931830	09/12/2014	\$504.70
	USAIRWAYS 0372181834008	09/12/2014	\$22.00
	USAIRWAYS 0372372933304	09/12/2014	\$782.20
	AMAZON MKTPLACE PMTS	09/17/2014	\$17.99
RUSSELL J HUBBARD	AGILENTTECHNOLOGIES	09/22/2014	\$138.55
			\$138.55
RYAN K MERCK	THE UPS STORE 3770	09/09/2014	\$17.07
	STAPLES 00115832	09/08/2014	\$31.47
	STAPLES 00115832	09/08/2014	\$20.62
	USPS 45690006729829090	09/16/2014	\$6.49
			\$75.65
RYAN OKEY	GREASE MONKEY #241	09/08/2014	\$38.99
			\$38.99
RYAN SANDERS	HENRY SCHEIN	09/04/2014	\$16.31
	HEART SMART TECHNOLOGY	09/06/2014	\$1,295.00
	NEW SOUTH SPECIALTIES LLC	09/24/2014	\$1,899.25
	ARC SERVICES/TRAINING	09/26/2014	\$229.50
			\$3,440.06
RYAN W MARSH	TRACTOR SUPPLY #1457	09/02/2014	\$10.59
	SHERWIN WILLIAMS #2994	09/03/2014	\$25.23
	CDW GOVERNMENT	09/10/2014	\$734.69
	GRAND STRAND LIGHTING	09/12/2014	\$101.23
	PALMETTO ACE HOME CENTER	09/15/2014	\$6.35
	TERMINAL TIRE	09/15/2014	\$45.34
	TERMINAL TIRE	09/19/2014	\$29.68

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN W MARSH	WM SUPERCENTER #625	09/24/2014	\$14.25
			\$967.36
SAARA DEWALT	NEW ENGLAND BIOLABS INC	09/02/2014	\$335.00
	TFS FISHERSCI ECOM ATL	09/02/2014	\$59.60
	RAININ INSTRUMENT LLC	09/03/2014	\$100.75
			\$495.35
SABRINA B. MCCALL	NRPA-CONGRESS	08/29/2014	\$619.00
	FEDEX 898714469890	08/30/2014	\$8.32
	FEDEX 805060677577	08/30/2014	\$31.33
	VERBAL INK	09/08/2014	\$333.00
	FEDEX 805060677588	09/10/2014	\$64.20
	INSPIRATION	09/11/2014	\$42.75
	INSPIRATION	09/11/2014	\$42.75
	INSPIRATION	09/11/2014	\$42.75
	PAYPAL PIKTOCHART	09/11/2014	\$119.97
	SYX TIGERDIRECT.COM	09/12/2014	\$79.31
	FEDEX 898714469916	09/17/2014	\$7.16
	ORIENTAL TRADING CO	09/19/2014	\$369.65
	EXPEDIA 185620696793	09/19/2014	\$846.45
	FRONTIER AI 4222180614736	09/22/2014	\$434.20
	FRONTIER AI 4220616521057	09/22/2014	\$6.00
	RMS - CLEMSON PRINT CENT	09/23/2014	\$35.41
	USAIRWAYS 0372374084058	09/22/2014	\$423.70
	PAYPAL EATSMARTMOV	09/23/2014	\$63.00
	RMS - CLEMSON PRINT CENT	09/23/2014	\$64.20
	THOMSON WEST TCD	09/24/2014	\$133.75
	ANDERSON STAMP AND ENGRAV	09/24/2014	\$761.16
	FS JotForm	09/25/2014	\$9.95
	Amazon.com	09/26/2014	\$38.15
ANDERSON CLEMSON SHUTT	09/27/2014	\$65.00	
NSO/HEALTHCARE MALPINS	09/29/2014	\$730.00	
			\$5,371.16
SALLY MAULDIN	UPS 0000W00431	08/31/2014	\$10.26
	APL APPLE ONLINE STORE	09/06/2014	\$44.94
	UPS 0000W00431	09/07/2014	\$37.13
	AMAZON MKTPLACE PMTS	09/13/2014	\$42.52
SALVADOR OROPESA	STAPLES DIRECT	08/29/2014	\$1,155.57
	OFFICE DEPOT #1214	08/29/2014	\$25.66
	CLEMSON COMPUTER ST	09/01/2014	\$106.98
	PLN PRICELINE.COM AIR	09/04/2014	\$7.00
	USAIRWAYS 0377426649025	09/03/2014	\$269.20
	FEDEX 771007307146	09/06/2014	\$7.32
	FEDEX 771044679630	09/11/2014	\$7.37
	FEDEX 771044488776	09/11/2014	\$6.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	FEDEX 771044340460	09/11/2014	\$5.32
	FEDEX 771072014225	09/13/2014	\$6.68
	PAYPAL FILMANDHIST	09/15/2014	\$225.00
	FEDEX 865799984480	09/17/2014	\$42.56
	DELTA AIR 0062369482038	09/17/2014	\$592.70
	FEDEX 771152851667	09/18/2014	\$5.29
	MODERN LANGUAGE ASSOCI	09/23/2014	\$445.00
	MODERN LANGUAGE ASSOCI	09/23/2014	\$426.00
	MODERN LANGUAGE ASSOCI	09/23/2014	\$404.00
	Amazon.com	09/25/2014	\$228.55
			\$3,966.88
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	08/28/2014	\$17.95
	TRI STAR	09/04/2014	\$7.20
	AG-PRO	09/09/2014	\$120.64
	UNITED REBUILDERS INC	09/16/2014	\$46.80
	CLEMSON AUTO PARTS INC	09/17/2014	\$57.45
	GRIFF'S FARM AND H	09/19/2014	\$15.89
	PENDLETON TIRE COMPANY	09/25/2014	\$155.39
SAM HOOVER	APFFIGURES	09/17/2014	\$40.70
	AT&T BILL PAYMENT	09/22/2014	\$194.85
	AHEAD	09/24/2014	\$1,490.00
	SOUTHWES 5262448579574	09/24/2014	\$968.40
			\$2,693.95
SAMUEL T INGRAM	STAPLES DIRECT	08/30/2014	\$84.09
	SOUTHWES 5262442007130	08/28/2014	\$1,250.80
	SOUTHWES 5262442013253	08/28/2014	\$344.20
	SOUTHWES 5262442078111	08/28/2014	\$335.70
	SOUTHWES 5262442005000	08/28/2014	\$545.40
	SOUTHWES 5262441985998	08/28/2014	\$249.70
	SOUTHWES 5262442005810	08/28/2014	\$293.70
	SOUTHWES 5262441983266	08/28/2014	\$503.40
	SOUTHWES 5262442640430	09/01/2014	\$767.40
	SOUTHWES 5262442644561	09/01/2014	\$345.70
	SOUTHWES 5262442797414	09/01/2014	\$368.70
	Amazon Services-Kindle	09/02/2014	\$99.00
	SOUTHWES 5262442796779	09/01/2014	\$330.70
	LOWES #01635	09/03/2014	\$24.51
	AMERICAN AI 0017490666181	09/02/2014	\$612.20
	SOUTHWES 5262442898337	09/02/2014	\$493.70
	LOWES #01635	09/03/2014	\$153.58
	WESTHOST	09/04/2014	\$50.00
	XANTE CORPORATION	09/04/2014	\$30.89
	LOWES #01635	09/04/2014	\$62.05
	POWER GRAPHICS DIGITAL IM	09/05/2014	\$117.66

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Cardholder	Vendor Name	Purchase Date	Amount	
SAMUEL T INGRAM	AMERICAN ULTRAVIOLET	09/05/2014	\$407.05	
	LINKEDIN-123 3614271	09/08/2014	\$59.99	
	XANTE CORPORATION	09/08/2014	\$18.19	
	VALLEY LITHO SUPPLY CO	09/08/2014	\$585.57	
	SEPS GRAPHICS	09/09/2014	\$51.37	
	B & H PHOTO-VIDEO.COM	09/10/2014	\$27.99	
	CINTAS 216	09/11/2014	\$85.99	
	LOWES #01635	09/12/2014	\$41.55	
	NEVERCOLDCALL.COM	09/15/2014	\$5.00	
	NEVERCOLDCALL.COM	09/15/2014	\$6.00	
	Amazon.com	09/15/2014	\$20.53	
	THE SLOAN CONSORTIUM	09/15/2014	\$425.00	
	DELTA AIR 0067493697826	09/15/2014	\$311.70	
	DELTA AIR 0067493697825	09/15/2014	\$311.70	
	DELTA AIR 0067493697827	09/15/2014	\$311.70	
	DELTA AIR 0067493697828	09/15/2014	\$311.70	
	KYOCERA DOCUMENT SOLUTION	09/17/2014	\$4.47	
	SOUTHWES 5262446867987	09/17/2014	\$470.70	
	KYOCERA DOCUMENT SOLUTION	09/17/2014	\$121.99	
	ALL SQUARE DIGITAL SOLUTI	09/18/2014	\$275.40	
	KYOCERA DOCUMENT SOLUTION	09/17/2014	\$43.06	
	SHERATON DOLPHIN HOTEL	09/20/2014	\$441.00	
	HEIDELBERG USA INC	09/18/2014	\$306.43	
	SHERATON DOLPHIN HOTEL	09/20/2014	\$441.00	
	INTEGRAL SOLUTION GROUP	09/22/2014	\$2,050.12	
	PAK MAIL SENECA	09/23/2014	\$171.01	
	HEIDELBERG USA INC	09/22/2014	\$863.71	
	BANDANAS	09/24/2014	\$165.92	
	CINTAS 216	09/25/2014	\$85.99	
	FEDEX 472539987	09/27/2014	\$7.68	
	ENTERPRISE RENT-A-CAR	09/29/2014	\$74.49	
				\$15,567.08
	SANDRA GRAY	SIEMENS HEALTHCARE DIAGN	09/05/2014	\$155.15
		SIEMENS HEALTHCARE DIAGN	09/26/2014	\$443.51
			\$598.66	
SANDRA K. CIZMAR	Amazon.com	08/29/2014	\$679.79	
	PAYPAL SCSCIENCE	09/09/2014	\$175.00	
	USAIRWAYS 0377492270847	09/09/2014	\$361.70	
	PAYPAL SCSCIENCE SCSCI	09/16/2014	\$55.00	
	PAYPAL SCSCIENCE SCSCI	09/16/2014	\$55.00	
	PAYPAL SCSCIENCE SCSCI	09/16/2014	\$55.00	
	PAYPAL SCSCIENCE SCSCI	09/16/2014	\$55.00	
	PAYPAL SCSCIENCE SCSCI	09/16/2014	\$55.00	
	PAYPAL SCSCIENCE SCSCI	09/16/2014	\$55.00	
	PAYPAL SCSCIENCE SCSCI	09/16/2014	\$55.00	
	PAYPAL NORTH FACE	09/17/2014	\$139.10	
	Amazon.com	09/24/2014	\$21.62	

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	SHERATON HOTEL	09/25/2014	\$267.36
	SHERATON HOTEL	09/25/2014	\$267.36
	SHERATON HOTEL	09/25/2014	\$308.84
	SHERATON HOTEL	09/25/2014	\$285.80
	SHERATON HOTEL	09/25/2014	\$285.80
			\$3,122.37
SANDRA T MCKINNEY	GAN 1120GRNVILLENEWCIR	09/06/2014	\$300.03
			\$300.03
SANDY EDGE	NACADA	08/30/2014	\$65.00
	AMAZON MKTPLACE PMTS	09/04/2014	\$38.35
	USNEWS.COM ONLINE STORE	09/12/2014	\$27.35
	WAL-MART #3222	09/12/2014	\$45.84
	PAYPAL CLEMSONPRIN	09/26/2014	\$98.72
			\$275.26
SAPNA SARUPRIA	AICHE.ORG WEBSITE	09/06/2014	\$199.00
	AICHE.ORG WEBSITE	09/06/2014	\$199.00
	AICHE.ORG WEBSITE	09/19/2014	\$699.00
			\$1,097.00
SARA D. DAVIS	WM SUPERCENTER #1017	08/29/2014	\$297.38
	WM SUPERCENTER #1017	08/29/2014	\$110.24
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	DOLLAR-GENERAL #1798	09/11/2014	\$9.56
	AUTOZONE #3925	09/19/2014	\$6.69
	FAMILY DOLLAR #5900	09/19/2014	\$38.88
	DTV DIRECTV SERVICE	09/28/2014	\$94.61
			\$582.36
SARA STANCIL	BI-LO GROCERY #5539	08/29/2014	\$53.17
	BI-LO GROCERY #5539	09/01/2014	\$30.52
	LILAR	09/02/2014	\$822.75
	NEGUS CONTAINER & PKG	09/02/2014	\$1,981.85
	BI-LO GROCERY #5539	09/05/2014	\$80.10
	ULINE SHIP SUPPLIES	09/10/2014	\$152.62
	BI-LO GROCERY #5539	09/11/2014	\$75.93
	INGLES MARKETS #53	09/10/2014	\$56.60
	BI-LO GROCERY #5539	09/19/2014	\$38.29
	BI-LO GROCERY #5539	09/22/2014	\$24.44
	WM SUPERCENTER #3222	09/22/2014	\$66.28
	BI-LO GROCERY #5539	09/23/2014	\$39.40
	TRI-COUNTY ACE BLDRS S	09/23/2014	\$1.86
BI-LO GROCERY #5539	09/26/2014	\$45.87	
			\$3,469.68
SARAH A MORRISON	RMS - CLEMSON PRINT CENT	08/29/2014	\$1,028.20
	UNITED 0167492386484	09/09/2014	\$638.70
	INTL ORGANIC INSP	09/26/2014	\$1,925.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH A MORRISON	ARBOR DAY FOUNDATION	09/25/2014	\$185.00
			\$3,776.90
SARAH A. WHITE	INST COMPUTATIONAL ECOL	09/15/2014	\$195.00
			\$195.00
SARAH ADAMS	SOUTHWES 5262447972856	09/22/2014	\$457.70
			\$457.70
SAUNDRA HOLLAND	BKL BOOKFACTORY.COM	09/04/2014	\$132.41
	AMAZON MKTPLACE PMTS	09/04/2014	\$153.65
	INFORMS	09/25/2014	\$1,000.00
			\$1,286.06
SCOTT A. BELL	USPS 45914004829805314	09/29/2014	\$49.00
			\$49.00
SCOTT DAVIS	BATTERY & ELECTRIC CO INC	09/16/2014	\$54.26
			\$54.26
SCOTT GIBSON	UNITED ELECTRICAL DIST MO	08/29/2014	\$385.20
	HAJOCA TAYLORS 72	08/28/2014	\$73.32
	C C DICKSON CO 1100	09/02/2014	\$303.37
	UNITED ELECTRICAL DIST MO	09/02/2014	\$74.30
	AAA SUPPLY INC GREENVILLE	09/02/2014	\$706.20
	UNITED ELECTRICAL DIST MO	09/03/2014	\$456.89
	TRI-COUNTY ACE BLDRS S	09/03/2014	\$23.33
	LOWES #03071	09/04/2014	\$20.27
	HAJOCA TAYLORS 72	09/03/2014	\$19.80
	USA BLUE BOOK	09/03/2014	\$396.87
	UNITED ELECTRICAL DIST MO	09/04/2014	\$304.95
	VERNIER SOFTWARE & TEC	09/05/2014	\$1,812.80
	C C DICKSON CO 1100	09/04/2014	\$49.16
	INDUSTRIAL MOTOR SERVI	09/04/2014	\$10.09
	INDUSTRIAL MOTOR SERVI	09/04/2014	\$427.52
	AAA SUPPLY INC GREENVILLE	09/08/2014	\$326.34
	APPLIED IND TECH 0220	09/08/2014	\$53.76
	APPLIED IND TECH 0220	09/09/2014	\$73.54
	LOWE ELECTRIC SUPPLY	09/09/2014	\$401.89
	BATTERY SPECIALISTS	09/10/2014	\$70.70
	UNITED ELECTRICAL DIST MO	09/12/2014	\$274.75
	CC DICKSON BRANCH 1100	09/15/2014	\$71.02
	AAA SUPPLY INC GREENVILLE	09/15/2014	\$90.95
	LOWE ELECTRIC SUPPLY	09/15/2014	\$251.79
	CC DICKSON BRANCH 1100	09/16/2014	\$303.72
	LOWE ELECTRIC SUPPLY	09/16/2014	\$1,860.30
	CC DICKSON BRANCH 1100	09/16/2014	\$171.70
	TRI-COUNTY ACE BLDRS S	09/17/2014	\$4.13
	CANNON & SONS, INC.	09/18/2014	\$782.05
	GLASS DOCTOR GREENVILL	09/19/2014	\$92.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT GIBSON	CC DICKSON BRANCH 1100	09/19/2014	\$18.19	
	BLACK ELECTRICAL SUPPLY I	09/18/2014	\$76.19	
	CC DICKSON BRANCH 1100	09/19/2014	\$70.13	
	GLASS DOCTOR GREENVILL	09/19/2014	\$554.18	
	UNITED ELECTRICAL DIST MO	09/22/2014	\$155.07	
	INDUSTRIAL MOTOR SERVI	09/22/2014	\$12.61	
	CANNON & SONS, INC.	09/23/2014	\$66.33	
	BATTERY SPECIALISTS	09/24/2014	\$70.70	
	CANNON & SONS, INC.	09/25/2014	\$66.33	
	MARION DAVIS INC	09/24/2014	\$15.26	
	CANNON & SONS, INC.	09/25/2014	\$170.51	
	LOWES #01635	09/26/2014	\$176.13	
	CC DICKSON BRANCH 1100	09/29/2014	\$105.05	
	UNITED ELECTRICAL DIST MO	09/29/2014	\$1.18	
	CC DICKSON BRANCH 1100	09/29/2014	\$240.92	
				\$11,692.45
	SCOTT KAUFMAN	TRI-COUNTY ACE BLDRS S	09/20/2014	\$29.56
LOWES #03071		09/22/2014	\$21.91	
			\$51.47	
SCOTT L. PRATT	APL APPLE ONLINE STORE	09/04/2014	\$29.99	
			\$29.99	
SCOTT M HUSSON	LIGHTSMYTH TECHNOLOGIES	09/04/2014	\$595.00	
	NORLAND PRODUCTS INC	09/08/2014	\$60.35	
	AICHE.ORG WEBSITE	09/10/2014	\$369.00	
			\$1,024.35	
SCOTT MASON	AMERICAN AI 0012392819062	08/28/2014	\$352.70	
	AMERICAN AI 0012392979133	09/02/2014	\$392.70	
	AMERICAN AI 0012393413591	09/11/2014	\$645.70	
	INFORMS	09/17/2014	\$450.00	
	INFORMS	09/17/2014	\$450.00	
	INFORMS	09/17/2014	\$175.00	
	DELTA AIR 0062370231135	09/25/2014	\$441.70	
			\$2,907.80	
SCOTT R SMITH	ALSOFT INC	08/30/2014	\$108.90	
	B & H PHOTO-VIDEO.COM	09/01/2014	\$762.65	
	MARKERTEK VIDEO SUPPLY	09/05/2014	\$1,059.00	
	B & H PHOTO-VIDEO.COM	09/10/2014	\$742.62	
	B & H PHOTO-VIDEO.COM	09/11/2014	\$414.78	
	WAL-MART #3222	09/23/2014	\$55.51	
	B & H PHOTO-VIDEO.COM	09/24/2014	\$1,581.45	
			\$4,724.91	
SCOTT SELL	VISTAPR VistaPrint.com	08/30/2014	\$100.88	
	PAYPAL WWWSPUBLI	09/02/2014	\$89.95	
	PAYPAL WWWSPUBLI	09/02/2014	\$79.95	

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	STAMPS.COM	09/04/2014	\$15.99
	VISTAPR VistaPrint.com	09/03/2014	\$138.15
	MAILCHIMP	09/08/2014	\$25.00
	USPS POSTAGE STAMPS.COM	09/10/2014	\$10.00
	FEEDSOFT.COM FEEDSOFT	09/15/2014	\$29.00
	AMERICAN ANGUS ASSOC	09/16/2014	\$220.00
	ANDERSONS GENERAL STORE	09/17/2014	\$18.16
	TRACTOR SUPPLY CO #1563	09/17/2014	\$46.00
	NORTH CAROLINA CATTLEMENS	09/22/2014	\$595.00
	NORTH CAROLINA CATTLEMENS	09/22/2014	\$595.00
	USPS POSTAGE STAMPS.COM	09/24/2014	\$50.00
	VESTA AT&T	09/26/2014	\$54.12
	VZWRLSS PRPAY AUTOPAY	09/27/2014	\$80.00
	WM SUPERCENTER #754	09/26/2014	\$140.80
SCOTT WHELCHER	CITY OF GREENVILLE PARKI	08/29/2014	\$550.00
	GREATER GREER CHAMBER OF	09/02/2014	\$10.00
	KYOCERA DOCUMENT SOLUTION	09/03/2014	\$344.02
	SC DEPT OF COMMERCE	09/08/2014	\$300.00
	USAIRWAYS 0372372384554	09/08/2014	\$25.00
	USAIRWAYS 0372372446128	09/09/2014	\$50.00
	AMERICAN AI 0010272878407	09/12/2014	\$25.00
	AMERICAN AI 0010272877999	09/12/2014	\$25.00
	AMERICAN AI 0010272877997	09/12/2014	\$25.00
	SQ PGMARKETING & CAR CO	09/12/2014	\$37.36
	TRADER JOE'S #751 QPS	09/18/2014	\$39.51
	GREATER GREENVILLE CHAMBE	09/17/2014	\$25.00
	BI-LO GROCERY #5704	09/18/2014	\$163.13
	INGLES MARKETS #51	09/25/2014	\$17.11
			\$1,636.13
SENNAH HONEA	SPIRIT COMM EBILLING	09/02/2014	\$6.05
	SPIRIT COMM EBILLING	09/02/2014	\$2.85
	CULLIGAN OF THE PIEDMO	09/05/2014	\$32.68
	SOUTHWES 5262443201533	09/03/2014	\$408.20
	SOUTHWES 5260651947127	09/03/2014	\$25.00
	EAST PARK PRINTING	09/15/2014	\$49.22
	STAPLES 00111807	09/26/2014	\$13.77
	BLUE MOUNTAIN	09/26/2014	\$394.32
	BLUE MOUNTAIN	09/26/2014	\$95.40
			\$1,027.49
SERITA ACKER	USAIRWAYS 0377438120543	08/26/2014	\$279.00
	Amazon.com	09/18/2014	\$74.93
			\$353.93
SHARI RODRIGUEZ	PUBLIX SUPERMARKETS #1379	09/29/2014	\$3.06
			\$3.06

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Cardholder	Vendor Name	Purchase Date	Amount	
SHARON A. LONE	RINEHART TARGETS	08/29/2014	\$155.00	
	STAPLES 00106567	08/28/2014	\$125.77	
	STAPLES 00106567	08/28/2014	\$130.55	
	STAPLES 00106567	08/28/2014	\$196.00	
	FOOD LION #1475	09/04/2014	\$11.69	
	WAL-MART #1358	09/20/2014	\$21.43	
	BEST BUY 00002725	09/22/2014	\$784.38	
	USPS 45608003708231219	09/23/2014	\$78.37	
	STAPLES 00105536	09/24/2014	\$5.01	
				\$1,508.20
SHARON GRICE	WM SUPERCENTER #1829	09/02/2014	\$34.86	
	WAL-MART #1829	09/03/2014	\$5.40	
	ROSES STORES #529	09/03/2014	\$9.72	
	WM SUPERCENTER #1829	09/04/2014	\$112.98	
	WM SUPERCENTER #1829	09/12/2014	\$59.86	
	WM SUPERCENTER #1829	09/20/2014	\$58.67	
	ACADEMY SPORTS #196	09/24/2014	\$7.86	
	BRIDGERS DRUG STORE	09/24/2014	\$12.94	
	HOBBY LOBBY #321	09/24/2014	\$29.81	
	DOLLAR GENERAL #14610	09/26/2014	\$6.06	
	WM SUPERCENTER #1829	09/26/2014	\$60.38	
				\$398.54
	SHARON J SMITH	CLEMSON COMPUTER ST	08/28/2014	\$2,032.99
SPIRIT COMM EBILLING		09/02/2014	\$2.20	
FEDEX 135488921		09/04/2014	\$34.37	
ACCO BRANDS DIRECT		09/05/2014	\$45.99	
UPS 0000F661V8		09/07/2014	\$12.38	
FEDEX 470741750		09/08/2014	\$34.37	
FEDEX 135692742		09/10/2014	\$36.97	
UPS 0000F661V8		09/14/2014	\$29.31	
AIRGAS SOUTH		09/12/2014	\$362.82	
ACS REGIONAL MEETINGS		09/12/2014	\$85.00	
AIRGAS SOUTH		09/12/2014	\$517.90	
ACS REGIONAL MEETINGS		09/12/2014	\$85.00	
STAPLES DIRECT		09/16/2014	\$42.39	
WTC TA INSTRUMENTS		09/17/2014	\$1,440.00	
UPS 0000F661V8		09/21/2014	\$30.35	
FEDEX 136162896		09/23/2014	\$57.56	
WWW.RSC.ORG		09/24/2014	\$820.62	
KSE SCIENTIFIC		09/24/2014	\$419.71	
PAYPAL CJLARS		09/24/2014	\$19.99	
FEDEX 472471355		09/25/2014	\$7.16	
DENVILLESCIENTIFIC		09/25/2014	\$630.58	
KYOCERA DOCUMENT SOLUTION		09/26/2014	\$261.04	
KYOCERA DOCUMENT SOLUTION		09/26/2014	\$148.70	
UPS 1ZF661V81396008099		09/28/2014	\$6.19	

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	UPS 0000F661V8	09/28/2014	\$6.19
			\$7,169.78
SHARON NAGY	VISTAPR VistaPrint.com	09/01/2014	\$439.43
	ACT CONAHEC Edmonton 2	09/02/2014	\$550.00
	VOC ICONTACTEMAIL MKT SVC	09/03/2014	\$29.00
	HOWARD TECH	09/04/2014	\$741.82
	CLEMSON COMPUTER ST	09/09/2014	\$56.69
	FEDEX 14759519	09/11/2014	\$12.48
	FEDEX 14806474	09/17/2014	\$6.42
	DELTA AIR 0067494298369	09/17/2014	\$646.70
		\$2,482.54	
SHEENA ELIZABETH POPE	IM IMPROVEMENTS	09/05/2014	\$7.95
			\$7.95
SHEILA LISCHWE	NTL COUNCL OF UNIV RSRCH	09/15/2014	\$175.00
	COGR	09/15/2014	\$300.00
	USAIRWAYS 0372373158226	09/15/2014	\$326.70
	MANAGEMENT CONCEPTS	09/15/2014	\$1,798.00
		\$2,599.70	
SHEILAH BAGWELL	UC4	09/06/2014	\$999.00
	USAIRWAYS 0372371953565	09/04/2014	\$579.20
	USAIRWAYS 0372372079950	09/05/2014	\$377.70
	AMAZON MKTPLACE PMTS	09/09/2014	\$26.24
	UC4	09/11/2014	\$999.00
	UC4	09/16/2014	\$999.00
	DELTA AIR 0062369024497	09/15/2014	\$385.70
	DELTA AIR 0062369759968	09/18/2014	\$351.70
		\$4,717.54	
SHELBY SHERIFF	PAYPAL REFRISOURCE	08/29/2014	\$32.43
	UPS 0000F66W94	08/31/2014	\$137.96
	NEWARKINONE-US00000109	08/29/2014	\$61.30
	INLAND CRAFT	09/02/2014	\$299.95
	Rakuten.com Buy.com	09/03/2014	\$19.99
	DKC DIGI KEY CORP	09/04/2014	\$48.92
	KYOCERA DOCUMENT SOLUTION	09/03/2014	\$130.24
	UPS 0000F66W94	09/07/2014	\$6.81
	BARKER CONTROLS INC	09/05/2014	\$149.00
	MS&T CONFERENCE & EXPO	09/05/2014	\$100.00
	OWW ORBITZ.COM	09/05/2014	\$6.99
	Amazon.com	09/07/2014	\$26.84
	CAM CAMBRIDGE UNIVERS	09/05/2014	\$6.50
	UNITED 0167426850847	09/05/2014	\$374.20
	BARNES&NOBLE MRKTPLACE	09/05/2014	\$83.02
	WWW.US-NANO.COM	09/05/2014	\$97.00
	Amazon.com	09/08/2014	\$134.20
	WWW.NEWEGG.COM	09/09/2014	\$79.98

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Cardholder	Vendor Name	Purchase Date	Amount	
SHELBY SHERIFF	WAL-MART #3222	09/09/2014	\$69.55	
	OUTLETPC.COM	09/09/2014	\$86.93	
	OUTLETPC.COM	09/09/2014	\$168.91	
	WWW.NEWEGG.COM	09/09/2014	\$379.98	
	AMAZON MKTPLACE PMTS	09/09/2014	\$85.00	
	WWW.NEWEGG.COM	09/09/2014	\$86.97	
	AMAZON MKTPLACE PMTS	09/10/2014	\$24.94	
	MS&T CONFERENCE & EXPO	09/10/2014	\$125.00	
	UPS 0000W0043Y	09/14/2014	\$18.80	
	PACTOGO, INC.	09/12/2014	\$101.94	
	Amazon.com	09/15/2014	\$192.82	
	WTC WATERS CORP	09/16/2014	\$1,239.77	
	AMAZON MKTPLACE PMTS	09/17/2014	\$121.24	
	www.wiley.com	09/18/2014	\$853.16	
	KYOCERA DOCUMENT SOLUTION	09/18/2014	\$531.59	
	UPS 0000F66W94	09/21/2014	\$43.77	
	TESTPATH INC	09/23/2014	\$66.05	
	TESTPATH INC	09/23/2014	\$51.57	
	KJ MAGNETICS INC	09/25/2014	\$26.73	
	UPS 0000F66W94	09/28/2014	\$19.96	
	TESTPATH INC	09/26/2014	\$49.00	
				\$6,139.01
	SHERRI P. MORRISON	DELTA AIR 0062368337206	08/28/2014	\$579.70
		BIOMEDICAL ENGINEERING SO	09/01/2014	\$250.00
		SOUTHWES 5262442682930	09/01/2014	\$293.70
		SOUTHWES 5262442655368	09/01/2014	\$293.70
WWW.NEWEGG.COM		09/03/2014	\$43.84	
DELTA AIR 0062368628528		09/03/2014	\$329.70	
BIOMEDICAL ENGINEERING SO		09/03/2014	\$250.00	
I M INDUSTRIAL INC		09/03/2014	\$2,072.32	
TRI-COUNTY ACE BLDRS S		09/04/2014	\$23.30	
PAYPAL RRGWD8808		09/05/2014	\$4.50	
TRI-COUNTY ACE BLDRS S		09/05/2014	\$8.69	
BIOMEDICAL ENGINEERING SO		09/08/2014	\$250.00	
BIOMEDICAL ENGINEERING SO		09/09/2014	\$250.00	
BIOMEDICAL ENGINEERING SO		09/10/2014	\$250.00	
AGENT FEE 8900632097087		09/09/2014	\$50.00	
BIOMEDICAL ENGINEERING SO		09/10/2014	\$450.00	
BIOCHAIN INSTITUTE		09/10/2014	\$1,107.00	
BIOMEDICAL ENGINEERING SO		09/10/2014	\$250.00	
BIOMEDICAL ENGINEERING SO		09/10/2014	\$200.00	
UNITED 0167429845160		09/09/2014	\$459.20	
SOUTHWES 5262444775137		09/09/2014	\$277.20	
MTP MEDIA TEMPLE INC		09/15/2014	\$160.00	
DELTA AIR 0062369758984		09/17/2014	\$324.70	
DELTA AIR 0062369036284		09/17/2014	\$324.70	

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Cardholder	Vendor Name	Purchase Date	Amount	
SHERRI P. MORRISON	DELTA AIR 0062369818597	09/17/2014	\$324.70	
	DELTA AIR 0062369521500	09/17/2014	\$324.70	
	DELTA AIR 0062369788738	09/17/2014	\$324.70	
	DELTA AIR 0062369610449	09/17/2014	\$324.70	
	INSTRUMART	09/16/2014	\$253.50	
	ADMINMED COM	09/18/2014	\$209.00	
	AMAZON MKTPLACE PMTS	09/22/2014	\$57.91	
	HARVARD APPARATUS	09/22/2014	\$74.57	
	TRAVEL INSURANCE POLICY	09/25/2014	\$146.41	
	AIFS CISI	09/26/2014	\$37.80	
	DELTA AIR 0062370557909	09/25/2014	\$2,252.50	
	DELTA AIR 0062370994979	09/27/2014	\$592.70	
	FINORIC LLC	09/26/2014	\$1,868.78	
	FINORIC LLC	09/26/2014	\$1,088.78	
				\$16,383.00
	SHERRY DAVIS-LIVINGSTON	KYOCERA DOCUMENT SOLUTION	08/28/2014	\$142.74
PAYPAL SCEXOTICPES		09/05/2014	\$40.00	
SPIRIT COMM EBILLING		09/16/2014	\$16.85	
THE UPS STORE #3112		09/25/2014	\$8.77	
			\$208.36	
SHERRY P. AULTMAN	TRI-COUNTY ACE BLDRS S	08/29/2014	\$39.43	
	GRIFF'S FARM AND H	09/09/2014	\$27.11	
	TRI-COUNTY ACE BLDRS S	09/10/2014	\$15.55	
	LOWES #01521	09/15/2014	\$9.51	
	ARBOR DAY FOUNDATION	09/25/2014	\$185.00	
	ARBOR DAY FOUNDATION	09/25/2014	\$185.00	
	ARBOR DAY FOUNDATION	09/25/2014	\$185.00	
			\$646.60	
SHERYL ALBERTI	FORMS AND SUPPLY - AOPD	09/04/2014	\$29.47	
	SCIENCE/AAAS	09/05/2014	\$4,774.00	
			\$4,803.47	
SHYAMALRAU P TALLURY	CADY BAG COMPANY LLC	09/03/2014	\$1,158.68	
	NATIONAL BAND & TAG	09/03/2014	\$1,997.00	
	FOOD LION #0830	09/08/2014	\$16.14	
	SCHOFIELD HARDWARE INC	09/08/2014	\$43.18	
	AGRI SOUTH INC	09/16/2014	\$107.38	
	LOWES #01120	09/18/2014	\$214.68	
	FEDEX 780142637216	09/19/2014	\$21.61	
	ALTMAN TRACTOR & EQUIPME	09/25/2014	\$27.50	
	CAROLINA AGRI POWER - BI	09/25/2014	\$2.75	
	LOWES #01120	09/29/2014	\$38.67	
				\$3,627.59
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	09/02/2014	\$28.16	
	RMS - CLEMSON PRINT CENT	09/11/2014	\$331.70	
	BLUE RIDGE ELECTRIC COOP	09/19/2014	\$196.34	

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Cardholder	Vendor Name	Purchase Date	Amount
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	09/19/2014	\$69.78
			\$625.98
SIMON SCOTT	OPERON BIOTECHNOLOGIES I	09/08/2014	\$27.10
	QIAGEN INC	09/09/2014	\$319.96
	UNITED 0167493653365	09/15/2014	\$630.70
	TRAVELOCITY.COM	09/16/2014	\$20.00
	USA SCIENTIFIC, INC.	09/16/2014	\$167.73
	AUTOMOTIVE REPAIR SERVIC	09/22/2014	\$22.38
	PENDLETON TIRE COMPANY	09/22/2014	\$288.93
	INT ZYMO RESEARCH	09/23/2014	\$118.83
		\$1,595.63	
SIMONA ONORI	Amazon.com	09/25/2014	\$249.96
			\$249.96
SKIP J VAN BLOEM	OFFICE DEPOT #2149	09/20/2014	\$160.48
			\$160.48
SRIKANTH PILLA	USPS 45568006629808466	09/23/2014	\$27.39
			\$27.39
STACEY GARRETT	ACPA	09/11/2014	\$450.00
	EB SCCPA FALL CONFERE	09/11/2014	\$125.00
	DELTA AIR 0067494091963	09/16/2014	\$117.10
	AFA	09/16/2014	\$375.00
		\$1,067.10	
STACEY PETTIGREW	ARC SERVICES/TRAINING	08/29/2014	\$22.95
			\$22.95
STANLEE MILLER	LOWES #03071	09/09/2014	\$73.40
	LOWES #03071	09/15/2014	\$14.86
		\$88.26	
STANLEY W. PERRY	YOUNG'S TRUE VALUE	08/30/2014	\$21.47
	VZWRLSS IVR VB	09/10/2014	\$38.01
	GRADYS GREAT OUTDOORS	09/17/2014	\$74.19
	THE HOME DEPOT #1109	09/19/2014	\$29.74
	ACADEMY SPORTS #103	09/19/2014	\$25.35
	WAL-MART #1339	09/25/2014	\$95.52
		\$284.28	
STELLA G. MOORE	MSFT MICROSOFTSTORE	09/03/2014	\$79.99
	AT&T DATA	09/12/2014	\$30.00
	CLEMSON COMPUTER ST	09/16/2014	\$42.78
	MONOPRICE INC	09/17/2014	\$14.44
	AMAZON MKTPLACE PMTS	09/25/2014	\$16.37
	AMAZON MKTPLACE PMTS	09/26/2014	\$230.57
		\$414.15	
STEPHANIE CRETTE	STAPLES 00108282	09/02/2014	\$38.73
	PATTERSON DENTAL SUPPL	09/04/2014	\$228.89

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	PATTERSON DENTAL SUPPL	09/04/2014	\$127.49
	UPS AE121524	09/05/2014	\$45.59
	UPS AE122462	09/09/2014	\$11.75
	CAROLINA WASTE SVCS LLC	09/10/2014	\$76.96
	FRIENDS OF THE HUNLEY INC	09/10/2014	\$132.00
	ATT CONS PHONE PMT	09/11/2014	\$87.26
	Charleston Rubber and Gas	09/15/2014	\$18.15
	COB INDUSTRIES, INC.	09/16/2014	\$234.99
	CHARLESTON SCUBA INC	09/17/2014	\$325.43
	CHARLESTON WATER SYSTEM 3	09/22/2014	\$452.22
	CHARLESTON WATER SYSTEM 3	09/22/2014	\$66.00
	CHARLESTON WATER SYSTEM 3	09/22/2014	\$162.70
	USPS 45148602429802261	09/24/2014	\$51.00
			\$2,059.16
STEPHANIE DAVIS	MOUSER ELECTRONICS DIS	08/29/2014	\$21.21
	Amazon.com	08/31/2014	\$59.95
	LOWES #00907	08/30/2014	\$69.90
	LOWES #00907	08/31/2014	\$20.00
	MCMASTER-CARR	08/28/2014	\$63.13
	CABLETIES AND MORE.COM	08/28/2014	\$28.09
	Amazon.com	08/29/2014	\$62.90
	PAYPAL HOME DEPOT	08/29/2014	\$61.91
	ACIFICA INC	08/29/2014	\$25.00
	Amazon.com	09/02/2014	\$133.71
	FIBRE GLAST	09/02/2014	\$95.40
	FINITE SOLUTIONS INC	09/02/2014	\$900.00
	RADIOSHACK.COM	09/03/2014	\$38.12
	JIT INDUSTRIES	09/03/2014	\$1,453.25
	JIT INDUSTRIES	09/03/2014	\$157.08
	RADIOSHACK.COM	09/03/2014	\$26.46
	AIR LIQUIDE AM SPEC GAS	09/03/2014	\$21.03
	FEDEX 470538257	09/04/2014	\$5.13
	SPIRIT COMM EBILLING	09/04/2014	\$81.06
	COAST - LINE INTERNATIONA	09/05/2014	\$147.04
	FEDEX 470676083	09/06/2014	\$5.02
	ASME	09/12/2014	\$300.00
	CHROMALOX	09/10/2014	\$75.56
	EXPEDIA 185011254488	09/12/2014	\$7.00
	Amazon.com	09/12/2014	\$132.57
	EXPEDIA 185013405007	09/12/2014	\$186.74
	MCMASTER-CARR	09/11/2014	\$277.80
	JIT INDUSTRIES	09/12/2014	\$99.61
	USAIRWAYS 0377492921720	09/11/2014	\$674.70
	JIT INDUSTRIES	09/26/2014	\$99.61
		\$5,328.98	
STEPHANIE GRIFFIN	USAIRWAYS 0377429845130	08/29/2014	\$251.20

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Cardholder	Vendor Name	Purchase Date	Amount	
STEPHANIE GRIFFIN	AGENT FEE 8900631911364	08/29/2014	\$150.00	
	USAIRWAYS 0377429845129	08/29/2014	\$251.20	
	USAIRWAYS 0377429845131	08/29/2014	\$251.20	
	PRESS PLUS	09/02/2014	\$10.00	
	VZWRLSS PRPAY AUTOPAY	09/03/2014	\$35.00	
	OFFICE DEPOT #1214	09/03/2014	\$80.98	
	VZWRLSS PRPAY AUTOPAY	09/10/2014	\$40.00	
	LORICK OFFICE PRODUCTS	09/12/2014	\$891.00	
	GAN 1120GRNVILLENEWCIR	09/16/2014	\$9.95	
	AT&T DATA	09/15/2014	\$14.99	
	ANDERSON INDEPENDENT	09/16/2014	\$9.99	
	VZWRLSS PRPAY AUTOPAY	09/17/2014	\$30.00	
	D J WALL-ST-JOURNAL	09/20/2014	\$22.99	
	STARTECH.COM	09/22/2014	\$52.27	
	HAVENS FRAMEMAKERS GALL	09/24/2014	\$978.75	
	OFFICE DEPOT #2349	09/24/2014	\$39.93	
	VZWRLSS PREPAID PYMNT	09/26/2014	\$40.00	
	AT&T DATA	09/27/2014	\$30.00	
	AT&T DATA	09/26/2014	\$30.00	
	OFFICE DEPOT #1214	09/26/2014	\$226.79	
	SPIRIT COMM EBILLING	09/29/2014	\$922.91	
	SPIRIT COMM EBILLING	09/29/2014	\$213.99	
	SPIRIT COMM EBILLING	09/29/2014	\$19.17	
				\$4,602.31
	STEPHEN B. CAVIN	ADVANCE AUTO PARTS #5070	09/02/2014	\$4.23
		USPS 45362602729803178	09/04/2014	\$5.80
		USPS 45690006729829090	09/09/2014	\$11.90
		LOWES #02595	09/19/2014	\$291.02
				\$312.95
	STEPHEN CREAGER	ACS REGIONAL MEETINGS	09/24/2014	\$70.00
			\$70.00	
STEPHEN E. COLE	FEDEX 91646600	09/10/2014	\$40.12	
	SURVEYMONKEY.COM	09/15/2014	\$24.00	
	CONNECTOR 2000 ASSOCIATIO	09/16/2014	\$50.00	
	ATTAWAY INC	09/16/2014	\$1,458.55	
	CONNECTOR 2000 ASSOCIATIO	09/16/2014	\$25.00	
	AGDIA INC	09/18/2014	\$1,254.42	
	AGDIA INC	09/18/2014	\$175.00	
	IN AUTOMOTIVE REPAIR SER	09/22/2014	\$24.67	
	FORT-HILL-NG-BILL-PMNT	09/25/2014	\$146.75	
	ATTAWAY INC	09/29/2014	\$280.90	
			\$3,479.41	
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND LUMBER	09/03/2014	\$29.89	
	WAL-MART #0625	09/05/2014	\$27.76	
	WAL-MART #0625	09/10/2014	\$128.12	

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. HUTCHINSON	PALMETTO ACE HOME CENTER	09/12/2014	\$63.59
	PAWLEYS ISLAND SUPPLIES	09/12/2014	\$14.20
			\$263.56
STEPHEN KRESOVICH	CLEMSON COMPUTER ST	09/12/2014	\$1,818.99
	SEEDBURO.COM	09/12/2014	\$53.61
	UPS 1Z574U0TP295007611	09/13/2014	\$9.67
	PAPERSAPP	09/15/2014	\$49.00
	SEEDBURO.COM	09/26/2014	\$321.47
		\$2,252.74	
STEPHEN N. COMPTON	GRIFF'S FARM AND H	09/10/2014	\$203.50
	GRIFF'S FARM AND H	09/12/2014	\$29.14
	GRIFF'S FARM AND H	09/23/2014	\$5.61
		\$238.25	
STEPHEN W LANCE	BEST BUY 00002642	09/04/2014	\$73.27
			\$73.27
STEVE DUZAN	MHE MCGRAW-HILL ECOMM	08/30/2014	\$76.00
	PAYPAL BEDFORDFREE	08/29/2014	\$62.99
	MHE MCGRAW-HILL ECOMM	08/30/2014	\$76.00
	WM SUPERCENTER #396	08/31/2014	\$94.70
	BEDFORDFREE	09/01/2014	\$68.99
	AMAZON MKTPLACE PMTS	09/02/2014	\$449.50
	NATIONAL RECREATION &	09/01/2014	\$50.00
	AWL Pearson Education	09/02/2014	\$95.20
	NATIONAL RECREATION &	09/01/2014	\$50.00
	BROOKS CTR BOX OFC WEB	09/01/2014	\$135.00
	HAR HARVARD BUSNSS SCH	09/03/2014	\$31.60
	ARC SERVICES/TRAINING	09/03/2014	\$19.00
	HUMAN KINETICS INC	09/03/2014	\$622.22
	Amazon.com	09/04/2014	\$15.03
	HAR HARVARD BUSNSS SCH	09/03/2014	\$31.60
	HAR HARVARD BUSNSS SCH	09/03/2014	\$31.60
	ARC SERVICES/TRAINING	09/03/2014	\$19.00
	Amazon Services-Kindle	09/04/2014	\$39.99
	ARC SERVICES/TRAINING	09/04/2014	\$19.00
	AWL Pearson Education	09/04/2014	\$95.20
	Amazon Services-Kindle	09/04/2014	\$39.99
	ARC SERVICES/TRAINING	09/04/2014	\$19.00
	Amazon Services-Kindle	09/04/2014	\$39.99
	Amazon Services-Kindle	09/04/2014	\$39.99
	Amazon Services-Kindle	09/04/2014	\$39.99
	Amazon Services-Kindle	09/04/2014	\$39.99
	Amazon Services-Kindle	09/04/2014	\$39.99
	Amazon Services-Kindle	09/04/2014	\$39.99
	Amazon Services-Kindle	09/04/2014	\$39.99
	Amazon Services-Kindle	09/04/2014	\$39.99
Amazon Services-Kindle	09/04/2014	\$39.99	
MHE MCGRAW-HILL ECOMM	09/05/2014	\$75.00	
ARC SERVICES/TRAINING	09/04/2014	\$19.00	

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	Amazon.com	09/05/2014	\$105.27
	Amazon Services-Kindle	09/04/2014	\$39.99
	ARC SERVICES/TRAINING	09/04/2014	\$19.00
	Amazon Services-Kindle	09/04/2014	\$39.99
	Amazon Services-Kindle	09/04/2014	\$39.99
	ARC SERVICES/TRAINING	09/04/2014	\$19.00
	MHE MCGRAW-HILL ECOMM	09/05/2014	\$9.96
	Amazon.com	09/05/2014	\$16.99
	Amazon.com	09/06/2014	\$183.00
	MHE MCGRAW-HILL ECOMM	09/06/2014	\$76.00
	AMAZON MKTPLACE PMTS	09/05/2014	\$15.98
	Amazon.com	09/08/2014	\$155.42
	Amazon.com	09/08/2014	\$183.00
	NATIONAL FEDERATION OF ST	09/08/2014	\$50.00
	AWL Pearson Education	09/08/2014	\$60.00
	CLEMSON-UNIV-BOOKS #4900	09/08/2014	\$190.46
	Amazon.com	09/08/2014	\$121.42
	Amazon.com	09/08/2014	\$19.12
	CLEMSON-UNIV-BOOKS #4900	09/08/2014	\$687.40
	Amazon.com	09/09/2014	\$122.00
	LOWES #03071	09/09/2014	\$85.58
	MHE MCGRAW-HILL ECOMM	09/10/2014	\$130.00
	Amazon.com	09/09/2014	\$24.99
	AMAZON MKTPLACE PMTS	09/09/2014	\$39.31
	CLEMSON-UNIV-BOOKS #4900	09/09/2014	\$28.78
	COLLEGE READING AND LE	09/08/2014	\$350.00
	Amazon.com	09/11/2014	\$374.83
	AMAZON MKTPLACE PMTS	09/11/2014	\$67.02
	MHE MCGRAW-HILL ECOMM	09/12/2014	\$35.00
	DRI ANATOMY FUNCTIO	09/11/2014	\$59.99
	THE CHRONICLE	09/12/2014	\$135.00
	DRI HUMAN ANATOMY AT	09/13/2014	\$34.99
	Amazon.com	09/12/2014	\$11.80
	NATIONAL FEDERATION OF ST	09/16/2014	\$50.00
	ARC SERVICES/TRAINING	09/17/2014	\$19.00
	Amazon.com	09/17/2014	\$170.95
	BROOKS CTR BOX OFC WEB	09/17/2014	\$15.00
	NIAAA	09/18/2014	\$500.00
	NFHS LEARN.COM COURSE	09/24/2014	\$50.00
	Amazon.com	09/25/2014	\$41.35
	Amazon.com	09/25/2014	\$249.85
	CLEMSON-UNIV-BOOKS #4900	09/26/2014	\$504.89
BROOKS CTR BOX OFC WEB	09/26/2014	\$185.22	
			\$7,793.09
STEVE E WAGGONER	LOWES #03071	08/29/2014	\$81.77
			\$81.77

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Cardholder	Vendor Name	Purchase Date	Amount	
STEVE KLAINÉ	AMERICAN AI 0012392825518	08/28/2014	\$260.84	
	AMERICAN AI 0012392825033	08/28/2014	\$212.34	
	AQUATIC BIOSYSTEMS	09/02/2014	\$118.00	
	CASCADEHLTH	09/09/2014	\$99.98	
	TFS FISHERSCI ECOM ATL	09/09/2014	\$271.09	
	VWR INTERNATIONAL INC	09/16/2014	\$15.96	
	FOSTER SMITH MAIL ORDR	09/16/2014	\$122.97	
	VWR INTERNATIONAL INC	09/16/2014	\$225.48	
	VWR INTERNATIONAL INC	09/16/2014	\$79.77	
	AQUATIC BIOSYSTEMS	09/18/2014	\$118.00	
	VWR INTERNATIONAL INC	09/19/2014	\$76.03	
	IMMUNALYSIS CORPORATION	09/17/2014	\$298.27	
	BI-LO GROCERY #5566	09/23/2014	\$13.44	
	IN IF ANDERSON FARMS INC	09/25/2014	\$100.00	
	VWR INTERNATIONAL INC	09/26/2014	\$297.84	
	TFS FISHERSCI ECOM ATL	09/27/2014	\$111.32	
				\$2,421.33
	STEVEN A BRANHAM	LOWES #02356	09/02/2014	\$93.96
LOWES #02356		09/03/2014	\$46.75	
HDS POWER SOLUTIONS #5G		09/03/2014	\$349.32	
GATEWAY #21 SPARKLE		09/02/2014	\$707.40	
LOWES #02356		09/04/2014	\$27.68	
WM SUPERCENTER #1339		09/05/2014	\$28.58	
LOWES #02356		09/09/2014	\$19.09	
HDS POWER SOLUTIONS #5G		09/11/2014	\$188.11	
LOWES #02356		09/11/2014	\$35.85	
SPARKLE CAR WASH		09/11/2014	\$129.90	
LOWES #02356		09/13/2014	\$40.98	
LOWES #02356		09/15/2014	\$43.07	
LOWES #02356		09/16/2014	\$43.02	
LOWES #02356		09/17/2014	\$14.02	
AUTOZONE #1037		09/23/2014	\$26.99	
LOWES #02356		09/23/2014	\$15.10	
HDS POWER SOLUTIONS #5G		09/23/2014	\$81.46	
GATEWAY #21 SPARKLE		09/23/2014	\$107.53	
CATOES POWER EQUIPMENT IN		09/24/2014	\$19.44	
CATOES POWER EQUIPMENT IN		09/24/2014	\$626.46	
ELGIN QUICK LUBE		09/25/2014	\$106.06	
WAL-MART #1339		09/25/2014	\$62.00	
THOMPSON GRAND RENTAL #1		09/26/2014	\$45.95	
USPS 45181602229801842		09/26/2014	\$1,218.00	
USPS 45181602229801842		09/29/2014	\$146.00	
LOWES #02356		09/29/2014	\$43.16	
				\$4,265.88
STEVEN E. MEADOWS		DIIMMLER'S	09/03/2014	\$266.16
	AT&T DATA	09/08/2014	\$25.00	

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	COMCAST OF CHARLESTON	09/16/2014	\$135.70
	VZWRLSS APOCC VISB	09/17/2014	\$38.01
	GODFREY GROUP	09/22/2014	\$2,190.00
			\$2,654.87
STEVEN H. LONG	WSC Windstream PmtFee	09/15/2014	\$55.20
			\$55.20
STEVEN N JEFFERS	LOWES #01635	08/29/2014	\$34.33
	PUBLIX SUPERMARKETS #1379	09/02/2014	\$8.06
	WAL-MART #3222	09/03/2014	\$21.27
	TRI-COUNTY ACE BLDRS S	09/04/2014	\$12.72
	LOWES #03071	09/09/2014	\$21.42
	WWW.UNIQUEPHOTO.COM	09/10/2014	\$45.00
	BATTDEPOT	09/10/2014	\$22.86
	VWR INTERNATIONAL INC	09/16/2014	\$43.21
	PRESSLEY AUTO SERVICE	09/18/2014	\$846.45
	BI-LO GROCERY #5539	09/22/2014	\$38.99
	ENVIRONMENTAL SAFETY PROF	09/24/2014	\$290.00
			\$1,384.31
SUSAN CHAPMAN	CAROLINA BIOLOGIC SUPPLY	09/02/2014	\$29.26
	VWR INTERNATIONAL INC	09/19/2014	\$95.94
	VWR INTERNATIONAL INC	09/19/2014	\$33.30
	AMAZON MKTPLACE PMTS	09/23/2014	\$62.94
		\$221.44	
SUSAN DUCKETT	S E SCIENTIFIC RPR INC	09/09/2014	\$437.50
	AM SOC OF AN SCI	09/11/2014	\$680.00
	BIO RAD	09/17/2014	\$334.71
	WWW.DOVEPRESS.COM	09/23/2014	\$1,865.00
	LIFETECH 26843685	09/25/2014	\$413.45
	CLEMSON COMPUTER ST	09/26/2014	\$89.87
		\$3,820.53	
SUSAN ELLER	DIAMOND SPRINGS WATER	08/29/2014	\$5.30
	CLEMSON COMPUTER ST	09/08/2014	\$85.47
	BLU mycusg.com	09/12/2014	\$251.40
	DIAMOND SPRINGS WATER	09/17/2014	\$38.48
	DIAMOND SPRINGS WATER	09/25/2014	\$15.89
	WUFOO.COM/CHARGE	09/28/2014	\$29.95
		\$426.49	
SUSAN J LASSER	WM SUPERCENTER #3222	09/02/2014	\$31.81
	PUBLIX SUPERMARKETS #1379	09/29/2014	\$20.86
			\$52.67
SUSAN W POPE	STAPLES 00111807	09/17/2014	\$21.21
			\$21.21
SUSAN WILLIAMS	WAL-MART #0795	09/16/2014	\$47.99
	ORKIN PEST CONTROL	09/18/2014	\$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	WAL-MART #0795	09/18/2014	\$73.53
	AMAZON MKTPLACE PMTS	09/19/2014	\$78.00
			\$349.52
SUZANNE ROOK SCHILF	ANSI	09/18/2014	\$180.00
			\$180.00
TABITHA M HARVEY	AT&T BILL PAYMENT	09/02/2014	\$28.15
	FREDPRYOR CAREERTRACK	09/03/2014	\$149.00
	SOUTHERN ASSOC FOR INSTIT	09/05/2014	\$500.00
	SOUTHERN ASSOC FOR INSTIT	09/05/2014	\$385.00
	Amazon.com	09/08/2014	\$75.76
	AMAZON MKTPLACE PMTS	09/09/2014	\$52.94
	CANDYSTOREC	09/24/2014	\$299.22
	Amazon.com	09/24/2014	\$65.74
	AMAZON MKTPLACE PMTS	09/24/2014	\$39.67
	Amazon.com	09/24/2014	\$8.99
	Amazon.com	09/25/2014	\$2.42
	AT&T BILL PAYMENT	09/23/2014	\$29.25
			\$1,636.14
TALITHA ELLINGTON	SPECIALTY EQUIPMENT MA	09/09/2014	\$150.00
	KYOCERA DOCUMENT SOLUTION	09/11/2014	\$183.81
	PAYPAL SCCLEANENER	09/15/2014	\$21.49
	EB LENDER MATCHMAKER	09/18/2014	\$50.00
	UNITED 0167429845195	09/23/2014	\$1,126.30
	AGENT FEE 8900632208531	09/23/2014	\$50.00
	DELTA AIR 0067429845201	09/24/2014	\$581.70
	AGENT FEE 8900632208535	09/24/2014	\$50.00
	SHARP BUSINESS SYS-SC	09/26/2014	\$114.44
		\$2,327.74	
TAMARA MCNEALY	UNITED 0162421825064	09/12/2014	\$424.70
	QIAGEN INC	09/15/2014	\$769.17
	VWR INTERNATIONAL INC	09/17/2014	\$82.84
	VWR INTERNATIONAL INC	09/17/2014	\$63.18
	VWR INTERNATIONAL INC	09/17/2014	\$78.45
	TFS FISHERSCI ECOM ATL	09/17/2014	\$96.54
		\$1,514.88	
TAMARA MCNUTT-SCOTT	STAPLES 00118976	09/17/2014	\$33.66
			\$33.66
TAMMY CRANE	EB 2014 DLF FORUM	08/30/2014	\$565.00
	PAYPAL SOUTHCAROLI	08/29/2014	\$70.00
	EB 2014 DLF FORUM	08/30/2014	\$475.00
	GAYLORD BROS INC	08/31/2014	\$160.40
	EB 2014 DLF FORUM	08/30/2014	\$425.00
	PAYPAL SOUTHCAROLI	08/29/2014	\$205.00
	EB 2014 DLF FORUM	08/30/2014	\$475.00

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Cardholder	Vendor Name	Purchase Date	Amount	
TAMMY CRANE	EB 2014 DLF FORUM	08/30/2014	\$565.00	
	Amazon Web Services	09/03/2014	\$96.59	
	SPIRIT COMM EBILLING	09/02/2014	\$4.43	
	EB 2014 DLF FORUM	09/03/2014	\$90.00	
	TOTAL MEETING CONCEPTS	09/05/2014	\$220.00	
	AMERICAN LIBRARY ASSOC	09/05/2014	\$150.00	
	PAYPAL SCAA	09/05/2014	\$35.00	
	AMERICAN LIBRARY ASSOC	09/04/2014	\$90.00	
	AMERICAN LIBRARY ASSOC	09/04/2014	\$258.00	
	AMER LIB ASSOC-CAREER	09/09/2014	\$400.00	
	DISPLAYS2GOCOM	09/10/2014	\$229.00	
	UPS 000009F302E334	09/11/2014	\$44.23	
	UPS 000009F302E324	09/11/2014	\$27.96	
	UPS 000009F302E354	09/11/2014	\$34.57	
	UPS 000009F302E294	09/11/2014	\$36.47	
	UPS 000009F302E364	09/11/2014	\$160.23	
	UPS 000009F302E344	09/11/2014	\$89.71	
	UPS 000009F302E314	09/11/2014	\$31.56	
	UPS 000009F302E304	09/11/2014	\$41.39	
	SOCIETY OF AMERICAN AR	09/11/2014	\$225.00	
	TAB PRODUCTS	09/11/2014	\$700.00	
	Amazon.com	09/15/2014	\$20.71	
	PAYPAL SOUTHCAROLI	09/16/2014	\$135.00	
	FARONICS TECHNOLOGIES USA	09/15/2014	\$297.00	
	DIAMOND SPRINGS WATER	09/17/2014	\$174.93	
	Amazon.com	09/19/2014	\$55.25	
	PAYPAL SOUTHCAROLI	09/19/2014	\$180.00	
	PAYPAL SOUTHCAROLI	09/19/2014	\$180.00	
	PAYPAL SOUTHCAROLI	09/25/2014	\$195.00	
	CAROLINA BURGLAR & FIR	09/25/2014	\$80.00	
	AMER LIB ASSOC-CAREER	09/25/2014	\$400.00	
	RICOH USA, INC	09/26/2014	\$19.68	
				\$7,642.11
	TAMMY MORTON	FEDEX 470125707	08/30/2014	\$8.08
		ADORAMA INC	09/01/2014	\$955.95
		FEDEX 470536841	09/04/2014	\$25.17
FEDEX 135635641		09/09/2014	\$30.62	
OFFICESUPPLY.COM		09/10/2014	\$24.83	
FEDEX 471309475		09/13/2014	\$39.25	
FEDEX 471627245		09/16/2014	\$84.37	
FEDEX 471815037		09/18/2014	\$23.80	
FEDEX 471945539		09/20/2014	\$8.08	
SHOPTRN Sakura		09/24/2014	\$26.92	
FEDEX 472573657		09/27/2014	\$23.80	
				\$1,250.87
TANYA A. MILLER	SURVEYMONKEY.COM	09/07/2014	\$24.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$24.00
TARANA KHAN	CODE 42 SOFTWARE INC	08/29/2014	\$5.99
	UFLEF CONFERENCES	09/04/2014	\$200.00
	ATT AT&T TELECONF 09/2	09/11/2014	\$12.06
	USPS.COM CLICK66100611	09/16/2014	\$5.05
	USPS.COM CLICK66100611	09/24/2014	\$5.05
	CODE 42 SOFTWARE INC	09/28/2014	\$5.99
	AT&T DATA	09/27/2014	\$25.00
			\$259.14
TEELA ROCHE	SHOW ME CABLES	09/10/2014	\$11.94
	SYX TIGERDIRECT.COM	09/17/2014	\$19.15
			\$31.09
TERASA LOTT	SPIRIT COMM EBILLING	09/02/2014	\$7.31
	LOWES #01075	09/02/2014	\$2.40
	CLICK2MAIL 866-665-2787	09/06/2014	\$39.64
	WAL-MART #2703	09/08/2014	\$47.54
	USPS 45294105029809522	09/11/2014	\$50.19
	INST COMPUTATIONAL ECOL	09/15/2014	\$195.00
	LOWES #01120	09/18/2014	\$72.24
	WAL-MART #0630	09/18/2014	\$56.32
	BTS #23	09/19/2014	\$695.88
	CAN CANONBUSSOL CBS	09/23/2014	\$424.91
	LOWES #01075	09/23/2014	\$30.89
	CAN CANONBUSSOL CBS	09/23/2014	\$824.70
	RMS - CLEMSON PRINT CENT	09/23/2014	\$7.61
	VZWRLSS APOCC VISE	09/25/2014	\$50.08
	DOLLAR-GENERAL #7873	09/26/2014	\$25.92
	JIFFY LUBE #1995	09/29/2014	\$97.86
	LOWES #01075	09/29/2014	\$38.28
	FRS INC	09/29/2014	\$58.69
			\$2,725.46
TERESA N HENRY	BEST BUY 00005207	09/04/2014	\$190.79
	THE CHRONICLE	09/04/2014	\$89.00
	BEST BUY 00005207	09/07/2014	\$37.08
	LOWES #00469	09/16/2014	\$232.78
			\$549.65
TERESA SMITH	SANDY SPRINGS WATER CO	08/28/2014	\$47.35
	GG TAUBER LLC	08/29/2014	\$164.61
	COD WHOLESale	08/28/2014	\$198.31
	MSFT MICROSOFTSTORE	09/02/2014	\$1,239.25
	MSFT MICROSOFTSTORE	09/03/2014	\$314.80
	SYX TIGERDIRECT.COM	09/03/2014	\$32.94
	ALPHA RESOURCES	09/02/2014	\$215.87
	TEST MARK INDUSTRIES	09/04/2014	\$1,776.88
	SYX TIGERDIRECT.COM	09/04/2014	\$15.91

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Cardholder	Vendor Name	Purchase Date	Amount	
TERESA SMITH	Trinity Ceramic Supply II	09/04/2014	\$59.09	
	IN IMPERIAL METROLOGY, I	09/05/2014	\$18.00	
	FORNEY LP	09/08/2014	\$46.96	
	BI-LO GROCERY #5566	09/10/2014	\$42.96	
	OMEGA ENGINEERING	09/12/2014	\$180.00	
	DICKSON	09/16/2014	\$343.00	
	STAMPS.COM	09/16/2014	\$24.99	
	DICKSON	09/16/2014	\$343.00	
	PREMIER LAB SUPPLY INC	09/16/2014	\$650.16	
	OMEGA ENGINEERING	09/19/2014	\$181.35	
	ALPHA RESOURCES	09/22/2014	\$443.19	
	THERMOWORKS INC	09/23/2014	\$186.86	
	HUMBOLDT MFG CO	09/23/2014	\$84.00	
	WAL-MART #0396	09/25/2014	\$76.07	
	TILE COUNCIL OF AMER	09/25/2014	\$105.00	
	WM SUPERCENTER #396	09/26/2014	\$67.63	
	FORT-HILL-NG-BILL-PMNT	09/26/2014	\$145.38	
				\$7,003.56
	TERESA TUCKER	DISNEY RESORT-ALL S	09/09/2014	\$105.09
MK GUEST RELATIONS		09/09/2014	\$1,615.00	
MK GUEST RELATIONS		09/10/2014	\$1,980.00	
MK GUEST RELATIONS		09/12/2014	\$1,650.00	
MK GUEST RELATIONS		09/12/2014	\$1,870.00	
DISNEY RESORT-FRONT		09/15/2014	\$105.09	
DISNEY RESORT-FRONT		09/15/2014	\$210.18	
			\$7,535.36	
TERI J ELLIOTT	UNITED 0162923557213	09/08/2014	\$43.00	
	UNITED 0162923557212	09/08/2014	\$175.00	
	UNITED 0162923557211	09/08/2014	\$159.00	
	UNITED 0162923557214	09/08/2014	\$39.00	
	UNITED 0162421319094	09/08/2014	\$2,203.00	
	FEDEX 472436496	09/25/2014	\$64.20	
			\$2,683.20	
TERI M. GARRETT	ASME	09/10/2014	\$149.00	
	EXPEDIA 184998667696	09/12/2014	\$7.00	
	USAIRWAYS 0377492869999	09/11/2014	\$640.20	
			\$796.20	
TERRI B. SUMPTER	STAPLES 00104042	08/28/2014	\$7.29	
	FACEBOOK W29ES6ENJ2	08/31/2014	\$54.93	
	HILTON HOTELS MYRTLE	08/29/2014	\$70.64	
	WAL-MART #0511	09/04/2014	\$24.99	
	PIGGLY WIGGLY 091	09/04/2014	\$28.52	
	VALVOLINE INSTANT OIL CHA	09/03/2014	\$35.19	
	STAPLES 00104042	09/04/2014	\$49.16	
	MICHAELS STORES 1036	09/05/2014	\$23.74	

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Cardholder	Vendor Name	Purchase Date	Amount	
TERRI B. SUMPTER	WAL-MART #0511	09/08/2014	\$10.26	
	WAL-MART #0511	09/08/2014	\$136.32	
	FTC	09/08/2014	\$231.67	
	CU PSA SHOPPING MALL	09/11/2014	\$27.00	
	NY TIMES NATL SALES	09/15/2014	\$32.80	
	WAL-MART #0511	09/15/2014	\$15.66	
	CU PSA SHOPPING MALL	09/15/2014	\$250.00	
	CITY OF SUMTER VISI	09/15/2014	\$150.00	
	JOLLY FARMER PRODUCTS US	09/12/2014	\$128.77	
	PIGGLY WIGGLY 091	09/17/2014	\$57.45	
	SUMTER CASH & CARRY	09/16/2014	\$25.97	
	DUPLICATING PRODUCTS	09/18/2014	\$78.39	
	DILLON SEED & SUPPLY	09/18/2014	\$582.00	
	PIGGLY WIGGLY 091	09/22/2014	\$49.99	
	PIGGLY WIGGLY 091	09/25/2014	\$68.69	
	VALLEY SPRING WATER & COF	09/25/2014	\$28.18	
				\$2,167.61
	TERRIE JARRETT	NETWORK MEDIA PARTNERS	09/08/2014	\$495.00
NATL ASSN OF BIOG TEACH		09/18/2014	\$142.00	
			\$637.00	
THOMAS FALLAW	GRIFF'S FARM AND H	09/26/2014	\$40.28	
			\$40.28	
THOMAS HUGHES	NEW ENGLAND BIOLABS INC	09/15/2014	\$79.00	
	NEW ENGLAND BIOLABS INC	09/17/2014	\$67.00	
			\$146.00	
THOMAS R. DOBBINS	Amazon.com	08/29/2014	\$87.25	
	Amazon.com	09/08/2014	\$11.22	
	BESTBUYMKTPLACE	09/09/2014	\$369.00	
	HARGRAY TEMP	09/09/2014	\$137.00	
	VZWRLSS IVR VB	09/10/2014	\$228.14	
	BEST BUY 00005207	09/13/2014	\$74.19	
	Amazon Services-Kindle	09/25/2014	\$2.99	
	Amazon.com	09/25/2014	\$12.20	
	Amazon.com	09/26/2014	\$20.60	
			\$942.59	
THOMAS R. SCOTT	PUBLIC BROADCASTING SVC	09/19/2014	\$23.74	
	DISCOVERY LEARNING INC	09/23/2014	\$1,305.44	
			\$1,329.18	
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	08/30/2014	\$23.54	
	LOWES #00728	09/01/2014	\$42.51	
	0184-ALL PHASE	09/03/2014	\$20.51	
	0184-ALL PHASE	09/03/2014	\$286.19	
	LOWES #00728	09/03/2014	\$21.25	
	CITY ELECTRIC #32	09/08/2014	\$77.54	

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS STANDRIDGE	CITY ELECTRIC #32	09/15/2014	\$12.57
	TRI-COUNTY ACE BLDRS S	09/27/2014	\$9.50
			\$493.61
THOMAS T. PETERS	DNH GODADDY.COM	09/10/2014	\$101.64
	Amazon.com	09/11/2014	\$36.10
	CAMCOR, INC.	09/11/2014	\$211.89
	SATARII	09/11/2014	\$2,392.00
	LEGO EDUCATION	09/13/2014	\$485.29
	SATARII	09/17/2014	\$638.65
	MIDCO 800-536-0238	09/18/2014	\$561.76
	Amazon.com	09/19/2014	\$48.77
	SHERATON HOTEL	09/25/2014	\$285.80
	ACT CONFERENCE REGISTRAT	09/26/2014	\$125.00
	HOLIDAY INN EXPRESS-GR	09/25/2014	\$545.79
	INGLES MARKETS #39	09/28/2014	\$42.96
			\$5,475.65
THOMAS W JONES	LOWES #03071	09/02/2014	\$24.87
	PENDLETON TIRE COMPANY	09/05/2014	\$398.96
	CLEMSON AUTO PARTS INC	09/05/2014	\$25.47
	CLEMSON AUTO PARTS INC	09/08/2014	\$84.99
	CLEMSON AUTO PARTS INC	09/08/2014	\$122.58
	ULINE SHIP SUPPLIES	09/12/2014	\$307.21
	RMS - CLEMSON PRINT CENT	09/11/2014	\$35.31
	GIH GLOBALINDUSTRIALEQ	09/11/2014	\$1,291.20
	PENDLETON TIRE COMPANY	09/17/2014	\$48.00
	BLOSSMAN GAS, INC	09/18/2014	\$39.80
	RMS - CLEMSON PRINT CENT	09/23/2014	\$417.30
	KEYPER SYSTEMS	09/24/2014	\$27.20
	EARTHLINKBUS/NEW EDGE	09/26/2014	\$101.00
	PENDLETON TIRE COMPANY	09/29/2014	\$94.04
			\$3,017.93
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	08/29/2014	\$11.72
	LOWES #03071	09/01/2014	\$354.76
	LOWES #03071	09/02/2014	\$34.39
	TRI-COUNTY ACE BLDRS S	09/02/2014	\$39.40
	LOWES #03071	09/02/2014	\$96.76
	ADVANCE AUTO PARTS #5360	09/01/2014	\$150.86
	TRI-COUNTY ACE BLDRS S	09/03/2014	\$62.41
	TRI-COUNTY ACE BLDRS S	09/03/2014	\$13.35
	LOWES #03071	09/04/2014	\$181.76
	TRI-COUNTY ACE BLDRS S	09/04/2014	\$11.60
	BROCKS CAR REPAIR INC	09/05/2014	\$322.86
	TUCKER MATERIALS	09/04/2014	\$13.23
	LOWES #03071	09/08/2014	\$56.92
	TRI-COUNTY ACE BLDRS S	09/09/2014	\$22.82

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Cardholder	Vendor Name	Purchase Date	Amount	
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	09/09/2014	\$172.23	
	TRI-COUNTY ACE BLDRS S	09/09/2014	\$48.69	
	TRI-COUNTY ACE BLDRS S	09/10/2014	\$28.00	
	LOWES #01635	09/11/2014	\$54.65	
	LOWES #03071	09/11/2014	\$181.95	
	INNERFACE ARCHITECTURAL S	09/10/2014	\$716.18	
	BFS - SENECA SC	09/11/2014	\$34.58	
	LOWES #03071	09/12/2014	\$36.97	
	STEVE'S TIRE AND SERVICE	09/16/2014	\$485.00	
	LOWES #03071	09/16/2014	\$14.68	
	LOWES #03071	09/16/2014	\$32.40	
	LOWES #03071	09/16/2014	\$456.41	
	LOWES #01635	09/17/2014	\$156.02	
	BFS - SENECA SC	09/17/2014	\$34.58	
	LOWES #01635	09/17/2014	\$54.65	
	MARION DAVIS INC	09/17/2014	\$133.56	
	TRI-COUNTY ACE BLDRS S	09/18/2014	\$3.20	
	MARION DAVIS INC	09/17/2014	\$20.35	
	TRI-COUNTY ACE BLDRS S	09/19/2014	\$12.31	
	TRI-COUNTY ACE BLDRS S	09/20/2014	\$5.18	
	LOWES #03071	09/19/2014	\$30.46	
	TRI-COUNTY ACE BLDRS S	09/20/2014	\$97.89	
	TRI-COUNTY ACE BLDRS S	09/23/2014	\$34.72	
	TRI-COUNTY ACE BLDRS S	09/24/2014	\$13.02	
	LOWES #01635	09/24/2014	\$18.96	
	BFS - SENECA SC	09/24/2014	\$51.87	
	LOWES #01635	09/24/2014	\$97.99	
	LOWES #03071	09/25/2014	\$157.20	
	LOWES #03071	09/25/2014	\$0.85	
	TRI-COUNTY ACE BLDRS S	09/25/2014	\$5.18	
	LOWES #03071	09/26/2014	\$78.77	
	Amazon.com	09/28/2014	\$74.08	
	BROCKS CAR REPAIR INC	09/26/2014	\$196.27	
				\$4,911.69
	TIM MATCH	GREENWICH PHYSICAL THERAP	08/29/2014	\$2,460.92
		CLEMSON COMPUTER ST	08/28/2014	\$88.80
DELTA AIR 0067425153228		08/14/2014	\$300.00	
CLEMSON COMPUTER ST		09/02/2014	\$1,946.32	
NATIONAL GOLF COACHES ASS		09/03/2014	\$60.00	
DELL SALES & SERVICE		09/04/2014	\$42.79	
NATIONAL GOLF COACHES ASS		09/03/2014	\$185.00	
COSIDA		09/04/2014	\$1,080.00	
DELTA AIR 0067489937963		09/03/2014	\$320.23	
DELTA AIR 0067491093257		09/03/2014	\$447.20	
DELTA AIR 0067489937964		09/03/2014	\$320.23	
DELTA AIR 0067491093263		09/03/2014	\$447.20	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0067491093262	09/03/2014	\$447.20
	DELTA AIR 0067491093258	09/03/2014	\$447.20
	DELTA AIR 0067491093261	09/03/2014	\$447.20
	DELTA AIR 0067489937965	09/03/2014	\$320.23
	DELTA AIR 0067491093264	09/03/2014	\$447.20
	DELTA AIR 0067491093265	09/03/2014	\$447.20
	DELTA AIR 0067489937966	09/03/2014	\$320.23
	GILMAN GEAR	09/03/2014	\$732.11
	DELTA AIR 0067489937961	09/03/2014	\$320.23
	DELTA AIR 0067491093259	09/03/2014	\$447.20
	AGENT FEE 8900624895767	09/03/2014	\$210.00
	DELTA AIR 0067491093260	09/03/2014	\$447.20
	FURMAN UNIVERSITY -GOLF	09/04/2014	\$150.52
	AGENT FEE 8900624895774	09/03/2014	\$270.00
	DELTA AIR 0067489937967	09/03/2014	\$320.23
	DELTA AIR 0067489937962	09/03/2014	\$320.23
	BISON OFFICE LLC	09/05/2014	\$520.79
	CUSTOM-MED COMPOUNDING PH	09/05/2014	\$75.00
	NC BAPTIST HOSPITAL	09/05/2014	\$619.85
	ROPER RADIOLOGISTS PA	09/05/2014	\$91.20
	Amazon.com	09/07/2014	\$59.90
	AMAZON MKTPLACE PMTS	09/08/2014	\$307.02
	X TRAINING EQUIPMEN	09/08/2014	\$299.90
	WALMART.COM	09/08/2014	\$211.16
	WAL-MART #3222	09/09/2014	\$890.75
	DELL SALES & SERVICE	09/10/2014	\$2,724.68
	GRADYS GREAT OUTDOORS	09/08/2014	\$644.93
	WAL-MART #3222	09/09/2014	\$70.09
	THE STATE NEWSPAPER	09/10/2014	\$392.00
	SQ C & S OF YOUNGSTOWN L	09/10/2014	\$256.20
	DELTA AIR 0067427274297	09/10/2014	\$180.60
	AGENT FEE 0067427274297	09/10/2014	\$50.00
	UNITED 0167427274294	09/10/2014	\$176.10
	USAIRWAYS 0377427274286	09/10/2014	\$174.10
	USAIRWAYS 0377427274283	09/10/2014	\$174.10
	UNITED 0167427274277	09/10/2014	\$176.10
	UNITED 0167427274295	09/10/2014	\$176.10
	DELTA AIR 0067427274298	09/10/2014	\$180.60
	AGENT FEE 0067427274299	09/10/2014	\$25.00
	USAIRWAYS 0377427274285	09/10/2014	\$174.10
	CLEMSON COMPUTER ST	09/11/2014	\$160.49
	AGENT FEE 0377427274283	09/10/2014	\$125.00
	UNITED 0167427274276	09/10/2014	\$176.10
	ACCO BRANDS DIRECT	09/11/2014	\$65.25
	UNITED 0167427274274	09/10/2014	\$176.10
	UNITED 0167427274275	09/10/2014	\$176.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	USAIRWAYS 0377427274287	09/10/2014	\$174.10
	USAIRWAYS 0377427274284	09/10/2014	\$174.10
	UNITED 0167427274278	09/10/2014	\$176.10
	EMERSON ECOLOGICS INC	09/11/2014	\$436.82
	USAIRWAYS 0377427274301	09/10/2014	\$169.60
	DELTA AIR 0067427274299	09/10/2014	\$180.60
	SCOUT SCOUT	09/12/2014	\$119.95
	LULULEMON GREENVILLE	09/12/2014	\$1,558.20
	NCAA SPECIAL EVENTS	09/15/2014	\$200.00
	AGENT FEE 8900613787246	09/15/2014	\$400.00
	USAIRWAYS 0372373153241	09/15/2014	\$465.95
	USAIRWAYS 0372373153237	09/15/2014	\$465.95
	USAIRWAYS 0372373153232	09/15/2014	\$465.95
	USAIRWAYS 0372373153231	09/15/2014	\$465.95
	USAIRWAYS 0372373153229	09/15/2014	\$465.95
	USAIRWAYS 0372373153230	09/15/2014	\$465.95
	USAIRWAYS 0372373153228	09/15/2014	\$465.95
	USAIRWAYS 0372373153240	09/15/2014	\$465.95
	USAIRWAYS 0372373153243	09/15/2014	\$465.95
	USAIRWAYS 0372373153242	09/15/2014	\$465.95
	SOUTHWES 5262393898962	09/15/2014	\$1,204.70
	USAIRWAYS 0372373153227	09/15/2014	\$465.95
	USAIRWAYS 0372373153235	09/15/2014	\$465.95
	USAIRWAYS 0372373153233	09/15/2014	\$465.95
	USAIRWAYS 0372373153238	09/15/2014	\$465.95
	USAIRWAYS 0372373153226	09/15/2014	\$465.95
	USAIRWAYS 0372373153245	09/15/2014	\$465.95
	USAIRWAYS 0372373153234	09/15/2014	\$465.95
	USAIRWAYS 0372373153239	09/15/2014	\$465.95
	USAIRWAYS 0372373153236	09/15/2014	\$465.95
	USAIRWAYS 0372373153244	09/15/2014	\$465.95
	UNL ATHLETIC TKT OFFICE	09/16/2014	\$165.00
	NATIVE AMERICAN NATURAL F	09/17/2014	\$258.40
	INGLES MARKETS #53	09/17/2014	\$117.33
	DEEP SOUTH DEFENSE RETAIL	09/18/2014	\$481.44
	REGATTACENTRAL	09/19/2014	\$800.00
	AGENT FEE 8900625563955	09/18/2014	\$210.00
	WM SUPERCENTER #3191	09/21/2014	\$16.12
	DELTA AIR 0067428192122	09/22/2014	\$282.10
	AGENT FEE 0067428192122	09/22/2014	\$18.00
	AGENT FEE 0067428192123	09/22/2014	\$18.00
	AWARDS BY ACADEMY	09/23/2014	\$110.00
	PARTY CITY #294	09/24/2014	\$35.90
	BED BATH & BEYOND #437	09/24/2014	\$61.45
	NATURE'S CUPBOARD	09/25/2014	\$60.66
	TRI-COUNTY ACE BLDRS S	09/26/2014	\$1,069.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	INGLES MARKETS #53	09/25/2014	\$121.10
	RMS - CLEMSON PRINT CENT	09/29/2014	\$124.54
			\$41,385.34
TOBY R KIRKLAND	4OVER, INC.	09/05/2014	\$272.90
	PAYPAL ENVATO MKPL TH	09/08/2014	\$29.00
	AMAZON MKTPLACE PMTS	09/13/2014	\$17.34
	SIGNS BY TOMORROW	09/12/2014	\$222.98
	4OVER, INC.	09/16/2014	\$101.66
	Amazon.com	09/17/2014	\$29.21
	Amazon.com	09/17/2014	\$29.21
	Amazon.com	09/17/2014	\$29.21
	Amazon.com	09/17/2014	\$29.21
	Amazon.com	09/17/2014	\$29.21
			\$789.93
TOM KUEHN	AVG8.COM IMTOO.COM	09/29/2014	\$10.00
			\$10.00
TONY CANTRELL	IN AUTOMOTIVE REPAIR SER	08/29/2014	\$577.68
	IN AUTOMOTIVE REPAIR SER	08/29/2014	\$22.38
	IN AUTOMOTIVE REPAIR SER	09/02/2014	\$98.83
	IN AUTOMOTIVE REPAIR SER	09/02/2014	\$191.41
	PENDLETON TIRE COMPANY	09/02/2014	\$2,023.82
	PENDLETON TIRE COMPANY	09/02/2014	\$521.49
	IN AUTOMOTIVE REPAIR SER	09/03/2014	\$12.24
	PENDLETON TIRE COMPANY	09/03/2014	\$229.37
	IN AUTOMOTIVE REPAIR SER	09/03/2014	\$301.49
	IN AUTOMOTIVE REPAIR SER	09/04/2014	\$152.08
	IN AUTOMOTIVE REPAIR SER	09/04/2014	\$26.96
	IN AUTOMOTIVE REPAIR SER	09/04/2014	\$443.48
	PRIORITY SERVICES	09/04/2014	\$250.60
	ANDERSON NAPA AUTO PARTS	09/03/2014	\$118.98
	IN AUTOMOTIVE REPAIR SER	09/05/2014	\$735.22
	DS UPHOLSTERY & TRIM	09/05/2014	\$225.00
	JERRY CAIN AUTO	09/05/2014	\$800.00
	IN AUTOMOTIVE REPAIR SER	09/08/2014	\$269.77
	IN AUTOMOTIVE REPAIR SER	09/08/2014	\$269.03
	IN AUTOMOTIVE REPAIR SER	09/08/2014	\$46.61
	SQ STEGALLS TRANSMISSION	09/08/2014	\$1,436.43
	IN AUTOMOTIVE REPAIR SER	09/09/2014	\$259.36
	IN AUTOMOTIVE REPAIR SER	09/09/2014	\$274.55
	DS UPHOLSTERY & TRIM	09/08/2014	\$375.00
	PRIORITY SERVICES	09/10/2014	\$302.01
	IN AUTOMOTIVE REPAIR SER	09/10/2014	\$271.73
	IN AUTOMOTIVE REPAIR SER	09/10/2014	\$229.18
	IN AUTOMOTIVE REPAIR SER	09/15/2014	\$4.43
	IN AUTOMOTIVE REPAIR SER	09/16/2014	\$22.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TONY CANTRELL	PRIORITY SERVICES	09/16/2014	\$93.07	
	IN AUTOMOTIVE REPAIR SER	09/17/2014	\$22.69	
	IN AUTOMOTIVE REPAIR SER	09/17/2014	\$30.00	
	GOLF CART SERVICE	09/16/2014	\$300.00	
	GOLF CART SERVICE	09/16/2014	\$1,325.52	
	GOLF CART SERVICE	09/16/2014	\$427.56	
	DS UPHOLSTERY & TRIM	09/16/2014	\$805.00	
	PENDLETON TIRE COMPANY	09/18/2014	\$289.55	
	IN AUTOMOTIVE REPAIR SER	09/18/2014	\$45.50	
	DS UPHOLSTERY & TRIM	09/17/2014	\$380.00	
	PENDLETON TIRE COMPANY	09/18/2014	\$1,169.25	
	PRIORITY SERVICES	09/19/2014	\$444.03	
	PRIORITY SERVICES	09/19/2014	\$1,425.51	
	PRIORITY SERVICES	09/19/2014	\$67.12	
	PRIORITY SERVICES	09/19/2014	\$53.14	
	PRIORITY SERVICES	09/22/2014	\$240.18	
	IN AUTOMOTIVE REPAIR SER	09/23/2014	\$22.38	
	PENDLETON TIRE COMPANY	09/23/2014	\$507.49	
	IN AUTOMOTIVE REPAIR SER	09/24/2014	\$250.43	
	PRIORITY SERVICES	09/25/2014	\$426.55	
	IN AUTOMOTIVE REPAIR SER	09/25/2014	\$384.82	
	IN AUTOMOTIVE REPAIR SER	09/25/2014	\$30.00	
	PRIORITY SERVICES	09/29/2014	\$236.67	
	IN AUTOMOTIVE REPAIR SER	09/29/2014	\$2.86	
	PRIORITY SERVICES	09/29/2014	\$660.27	
	PRIORITY SERVICES	09/29/2014	\$805.95	
				\$20,937.05
	TONY ROCHESTER	LIFE FITNESS	08/29/2014	\$486.41
		LOWES #03071	09/01/2014	\$141.48
		WW GRAINGER	09/02/2014	\$370.86
TRI STAR		09/02/2014	\$127.16	
BSN SPORT SUPPLY GROUP		09/04/2014	\$100.88	
TRI-COUNTY ACE BLDRS S		09/05/2014	\$53.93	
LOWES #03071		09/08/2014	\$20.22	
STEC OUTDOOR POWER		09/08/2014	\$169.28	
TRI-COUNTY ACE BLDRS S		09/11/2014	\$10.34	
WAL-MART #3222		09/16/2014	\$64.19	
LOWES #03071		09/17/2014	\$10.10	
LOWES #03071		09/19/2014	\$40.08	
WW GRAINGER		09/23/2014	\$152.10	
LIFE FITNESS		09/24/2014	\$520.27	
LOWES #03071		09/24/2014	\$38.19	
CYBEX - 01		09/26/2014	\$176.03	
				\$2,481.52
TRACEY D. MORGAN		SHERWIN WILLIAMS #2658	08/29/2014	\$54.78
	THE TRANSFORM GROUP	08/28/2014	\$2,383.49	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TRACEY D. MORGAN	THE TRANSFORM GROUP	08/28/2014	\$2,230.85	
	SHERWIN WILLIAMS #2658	09/01/2014	\$20.14	
	DIAMOND SPRINGS WATER	09/01/2014	\$10.65	
	BI-LO GROCERY #5539	09/01/2014	\$39.90	
	SHERWIN WILLIAMS #2658	09/02/2014	\$11.24	
	WM SUPERCENTER #3222	09/03/2014	\$4.15	
	THE TRANSFORM GROUP	09/02/2014	\$1,547.22	
	DIAMOND SPRINGS WATER	09/04/2014	\$21.19	
	IN AUTOMOTIVE REPAIR SER	09/05/2014	\$1,102.04	
	SHERWIN WILLIAMS #2658	09/08/2014	\$29.83	
	PUBLIX SUPERMARKETS #1379	09/08/2014	\$27.09	
	CAROLINAS PARKING ASSOCIA	09/10/2014	\$30.00	
	SHERWIN WILLIAMS #2658	09/09/2014	\$147.29	
	CAROLINAS PARKING ASSOCIA	09/12/2014	\$150.00	
	T AND R MOTORSPORTS	09/12/2014	\$200.00	
	WALMART.COM	09/12/2014	\$21.24	
	SHERWIN WILLIAMS #2230	09/16/2014	\$173.78	
	SHERWIN WILLIAMS #2658	09/16/2014	\$211.86	
	AT&T BILL PAYMENT	09/16/2014	\$458.27	
	SHERWIN WILLIAMS #2658	09/16/2014	\$124.39	
	SHERWIN WILLIAMS #2658	09/17/2014	\$27.77	
	THE TRANSFORM GROUP	09/18/2014	\$2,379.40	
	SHERWIN WILLIAMS #2658	09/24/2014	\$113.85	
	DIAMOND SPRINGS WATER	09/29/2014	\$10.65	
	DIAMOND SPRINGS WATER	09/29/2014	\$15.89	
	BI-LO GROCERY #5539	09/29/2014	\$18.17	
	SHERWIN WILLIAMS #2658	09/29/2014	\$254.97	
	LOWES #03071	09/30/2014	\$277.11	
				\$12,097.21
	TRACEY R HARE	EDUCAUSE	08/28/2014	\$660.00
		ACT DellWorld14Reg	09/02/2014	\$270.00
				\$930.00
	TRACY PRATT	FORT-HILL-NG-BILL-PMNT	09/25/2014	\$22.93
FORT-HILL-NG-BILL-PMNT		09/25/2014	\$12.84	
FORT-HILL-NG-BILL-PMNT		09/25/2014	\$12.84	
FORT-HILL-NG-BILL-PMNT		09/25/2014	\$12.84	
FORT-HILL-NG-BILL-PMNT		09/25/2014	\$12.84	
			\$74.29	
TRACY S ARWOOD	SPIRIT COMM EBILLING	09/02/2014	\$0.78	
	SAGE PUBLICATIONS	09/10/2014	\$78.00	
	THE HASTINGS CENTER, INC	09/10/2014	\$62.00	
	VZWRLSS IVR VB	09/18/2014	\$38.01	
			\$178.79	
TRAVIS FURBEE	TRI-COUNTY ACE BLDRS S	08/31/2014	\$83.02	
	CLEMSON COMPUTER ST	09/01/2014	\$1,598.42	

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS FURBEE	WAL-MART #3222	09/03/2014	\$138.33
	CLEMSON VARIETY & FRAMES	09/05/2014	\$164.16
	MRKNICKERBOCKER CLEMSON	09/05/2014	\$78.09
	NACDA AND AFFILIATES	09/10/2014	\$1,000.00
	FRESH MKT-084 NOBK	09/18/2014	\$264.66
	CLEMSON-UNIV-BOOKS #4900	09/24/2014	\$25.42
			\$3,352.10
TROY NUNAMAHER	AMAZON MKTPLACE PMTS	09/05/2014	\$46.47
	PINNACLE PROMOTIONS	09/05/2014	\$603.79
	RYDER ENGRAVING	09/04/2014	\$6.80
	RMS - CLEMSON PRINT CENT	09/11/2014	\$144.45
	RMS - CLEMSON PRINT CENT	09/11/2014	\$1,348.20
	RMS - CLEMSON PRINT CENT	09/11/2014	\$177.62
	RMS - CLEMSON PRINT CENT	09/11/2014	\$144.45
	RMS - CLEMSON PRINT CENT	09/11/2014	\$1,348.20
	PAYPAL SOUTHCAROLI	09/25/2014	\$25.00
		\$3,844.98	
TRUMAN NICHOLSON	PIEDMONT PLASTICS GR #05	09/24/2014	\$57.38
		\$57.38	
TYLER GAILEY	BI-LO GROCERY #5539	09/02/2014	\$49.62
	WAL-MART #3222	09/10/2014	\$11.72
	BI-LO GROCERY #5539	09/10/2014	\$49.83
		\$111.17	
V SRIDHARAN	HICSS	08/28/2014	\$675.00
	CLEMSON COMPUTER ST	08/28/2014	\$168.94
	DELTA AIR 0067489817847	08/28/2014	\$1,254.60
	AMAZON MKTPLACE PMTS	08/29/2014	\$15.99
	DECISION SCIENCES INSTIT	09/02/2014	\$375.00
	CLEMSON COMPUTER ST	09/03/2014	\$32.09
	Association for Informati	09/02/2014	\$735.00
	STAPLES DIRECT	09/04/2014	\$158.24
	AMAZON MKTPLACE PMTS	09/04/2014	\$44.24
	STAPLES DIRECT	09/04/2014	\$102.88
	Association for Informati	09/04/2014	\$205.00
	Amazon.com	09/05/2014	\$150.97
	AMAZON MKTPLACE PMTS	09/05/2014	\$35.99
	Amazon.com	09/05/2014	\$21.37
	Amazon.com	09/05/2014	\$38.89
	AMAZON MKTPLACE PMTS	09/08/2014	\$7.87
	UNITED 0162421311952	09/08/2014	\$412.70
	AMAZON MKTPLACE PMTS	09/09/2014	\$41.64
	DECISION SCIENCES INSTIT	09/11/2014	\$160.00
	BETTER OFFICE SUPPLY S	09/10/2014	\$401.25
	AMER SOCIETY FOR QUALITY	09/16/2014	\$58.00
	AMER SOCIETY FOR QUALITY	09/16/2014	\$65.00

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Cardholder	Vendor Name	Purchase Date	Amount	
V SRIDHARAN	AMER SOCIETY FOR QUALITY	09/16/2014	\$156.00	
	STATACORP LP	09/16/2014	\$189.00	
	Amazon.com	09/17/2014	\$25.90	
	SURVEYMONKEY.COM	09/19/2014	\$300.00	
	PROD & OP MANAG SOC INC	09/22/2014	\$100.00	
	DELTA AIR 0062370841794	09/22/2014	\$234.20	
	AOM ACADEMY OF MNGMNT	09/24/2014	\$182.00	
	NAFSA:ASSOCIATION OF INT	09/26/2014	\$425.00	
	USAIRWAYS 0372374377959	09/24/2014	\$99.10	
	SCIENTIFIC SOFTWARE INTL	09/25/2014	\$75.00	
	SOUTHWES 5262448543441	09/24/2014	\$87.60	
	CLEMSON COMPUTER ST	09/26/2014	\$45.96	
	DAVIS BUSINESS SYSTEMS IN	09/26/2014	\$192.60	
	EXPEDIA 186173871890	09/26/2014	\$7.00	
	AIR NZ 0867441968366	09/25/2014	\$2,241.83	
	DELTA AIR 0062370996220	09/29/2014	\$1,093.70	
				\$10,615.55
	VETRIA L BYRD	AMAZON MKTPLACE PMTS	09/10/2014	\$49.98
AMAZON MKTPLACE PMTS		09/10/2014	\$19.98	
OCULUS VR, INC.		09/12/2014	\$644.00	
HICSS		09/17/2014	\$675.00	
COUNCIL ON UNDERGRADUATE		09/17/2014	\$150.00	
			\$1,538.96	
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	09/02/2014	\$17.40	
	VZWRLSS PRPAY AUTOPAY	09/09/2014	\$30.00	
	CU PSA SHOPPING MALL	09/12/2014	\$48.00	
	ATT CONS PHONE PMT	09/17/2014	\$158.30	
	CU PSA SHOPPING MALL	09/17/2014	\$42.00	
	WM SUPERCENTER #514	09/29/2014	\$12.98	
			\$308.68	
VICTORIA ROBERTS	NATIONAL INTRAMURAL RECR	09/08/2014	\$150.00	
	ARC SERVICES/TRAINING	09/10/2014	\$48.45	
	WAL-MART #3222	09/12/2014	\$100.41	
	RMS - CLEMSON PRINT CENT	09/23/2014	\$89.88	
	WEB NETWORKSOLUTIONS	09/24/2014	\$3.99	
	MAXTEX, INC	09/25/2014	\$402.28	
	MAXTEX, INC	09/25/2014	\$402.28	
			\$1,197.29	
VINCE RICHARDS	BestBuyCom670565048468	09/24/2014	\$42.79	
			\$42.79	
VIRGINIA FOULK	DISPLAYIT	09/02/2014	\$137.97	
	CRB CARBONITE BACKUP	09/02/2014	\$113.99	
	TRADESHOW-STUFF	09/05/2014	\$166.00	
	CBI WINZIP CLEVERBRIDG	09/05/2014	\$29.95	
	Amazon.com	09/16/2014	\$26.70	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$474.61
VIRGINIA HALL	USAIRWAYS 0372374639992	09/26/2014	\$314.70
			\$314.70
W. C. HOOD JR.	UPS 0000R24F76	09/14/2014	\$66.98
	RUBBERSTAMPS NET	09/19/2014	\$26.74
	UNITED 0167495770127	09/23/2014	\$415.70
	THOMSON WEST TCD	09/24/2014	\$414.09
	EXPEDIA 186012746834	09/24/2014	\$30.00
	ACT AALA	09/26/2014	\$420.00
			\$1,373.51
WALTER SCOTT MONFORT	VZWRLSS APOCC VISE	09/04/2014	\$60.07
			\$60.07
WAYNE K CHAPMAN	USPS 45142006329827193	08/30/2014	\$16.75
	USPS 45168006329807708	08/29/2014	\$4.13
	THE UPS STORE 3497	09/15/2014	\$14.30
			\$35.18
WEBB M. SMATHERS JR.	LOWES #03071	09/25/2014	\$92.73
			\$92.73
WEIGUO CAO	SIGMA ALDRICH US	09/04/2014	\$83.05
	BIO RAD	09/05/2014	\$218.81
	VWR INTERNATIONAL INC	09/06/2014	\$840.84
	TFS FISHERSCI ECOM ATL	09/08/2014	\$420.68
	OPERON BIOTECHNOLOGIES I	09/15/2014	\$25.00
	OPERON BIOTECHNOLOGIES I	09/17/2014	\$233.95
	VWR INTERNATIONAL INC	09/21/2014	\$152.54
	VWR INTERNATIONAL INC	09/21/2014	\$106.82
	VWR INTERNATIONAL INC	09/20/2014	\$347.48
	VWR INTERNATIONAL INC	09/21/2014	\$59.52
	VWR INTERNATIONAL INC	09/27/2014	\$62.26
	OPERON BIOTECHNOLOGIES I	09/29/2014	\$161.67
			\$2,712.62
WENDY BALDWIN	COLUMBIA FLAG & BANNER CO	08/28/2014	\$161.59
	COLUMBIA FLAG & BANNER	08/29/2014	\$20.40
	COOK AND BOARDMAN	09/05/2014	\$1,399.20
			\$1,581.19
WICKES WESTCOTT	LOWES #01635	09/04/2014	\$242.74
			\$242.74
WILDER FERREIRA	PAYPAL ASI	09/23/2014	\$100.00
			\$100.00
WILL HIOTT	CAMPUS COPY SHOP	09/04/2014	\$32.87
	TRI-COUNTY ACE BLDRS S	09/09/2014	\$138.98
	APARTMENT MOVERS ETC	09/15/2014	\$200.00
	CLEMSON COMPUTER ST	09/18/2014	\$54.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	ANC Ancestry.com	09/20/2014	\$50.85
	CLEMSON CENTRAL STRGE	09/22/2014	\$180.00
			\$657.14
WILLIAM BRYAN SMITH	SPIRIT COMM EBILLING	09/02/2014	\$52.25
	WAL-MART #1130	09/03/2014	\$81.14
	AMAZON MKTPLACE PMTS	09/08/2014	\$13.78
	AMAZON MKTPLACE PMTS	09/09/2014	\$19.50
	VZWRLSS PRPAY AUTOPAY	09/13/2014	\$30.00
	LAURENS COUNTY ADVERTISER	09/11/2014	\$35.00
	CTS FRONTIER PHONE PAY	09/15/2014	\$180.40
	USPS 45488003629804168	09/17/2014	\$277.35
	INGLES MARKETS #44	09/23/2014	\$36.66
		\$726.08	
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	09/04/2014	\$98.09
	KELLY SUPPLY COMPANY INC	09/02/2014	\$63.17
	TRI-COUNTY ACE BLDRS S	09/09/2014	\$73.77
	RADIOSHACK COR00195354	09/10/2014	\$113.38
	INSTRUMART	09/10/2014	\$283.78
	SYX TIGERDIRECT.COM	09/23/2014	\$181.36
	V BELT GLOBAL SUPPLY LLC	09/22/2014	\$51.28
	TRI-COUNTY ACE BLDRS S	09/24/2014	\$135.17
		\$1,000.00	
WILLIAM D JAMES	FAMILY DOLLAR #1078	09/23/2014	\$3.75
	THE HARDWARE STORE	09/23/2014	\$14.00
	USPS 45622001029800513	09/29/2014	\$22.68
		\$40.43	
WILLIAM E KEELS	VZWRLSS APOCC VISB	09/20/2014	\$38.01
		\$38.01	
WILLIAM E. HUNT	STAPLES 00104042	08/28/2014	\$20.90
	BEST BUY 00008268	09/04/2014	\$29.15
		\$50.05	
WILLIAM F DELANEY	LEDTRONICS INC. #2	08/29/2014	\$259.81
	AIR LIQUIDE AM SPEC GAS	09/03/2014	\$124.87
	MIAMI FAT SUPPLY	09/02/2014	\$485.48
	ENGINEERING LABS INC	09/11/2014	\$46.00
	LOWES #03071	09/11/2014	\$12.97
	RADIOSHACK COR00187484	09/17/2014	\$13.75
		\$942.88	
WILLIAM F SOWERBY	NOR NORTHERN TOOL	08/29/2014	\$105.95
	FIBRE GLAST	09/03/2014	\$730.05
	PAYPAL CAROLINAPAT	09/03/2014	\$952.36
	MCMMASTER-CARR	09/03/2014	\$91.29
	ADVANTECH CORPORATION	09/04/2014	\$2,131.76
	FIBRE GLAST	09/05/2014	\$3.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F SOWERBY	RYERSON-SOUTHEAST	09/08/2014	\$257.03
	MAGID GLOVE AND SAF	09/10/2014	\$333.90
	MANPOWER	09/11/2014	\$1,986.31
	DIXIE RUBBER & PLASTIC	09/16/2014	\$84.33
	OREILLY AUTO 00016253	09/16/2014	\$42.38
	MANPOWER	09/18/2014	\$1,143.20
	PAYPAL CAROLINAPAT	09/18/2014	\$807.86
	LOWES #01983	09/19/2014	\$13.20
	MANPOWER	09/25/2014	\$1,143.20
	FASTENAL COMPANY01	09/25/2014	\$240.73
	FIBRE GLAST	09/25/2014	\$157.95
			\$10,224.95
WILLIAM G HENDERSON	BI-LO GROCERY #5432	08/29/2014	\$8.06
	BI-LO GROCERY #5432	08/29/2014	\$5.94
	SPIRIT COMM EBILLING	09/02/2014	\$18.70
	THE EDGEFIELD ADVERTISER	09/02/2014	\$56.00
	THE EDGEFIELD ADVERTISER	07/07/2014	\$30.00
	VERIZON WRLS 389801	09/08/2014	\$43.70
	TRIANGLE RESTAURANT OF JO	09/10/2014	\$90.83
	WM SUPERCENTER #4420	09/17/2014	\$96.87
	WAL-MART #4420	09/17/2014	\$72.65
	ATT BILL PAYMENT	09/20/2014	\$150.41
	BI-LO GROCERY #5432	09/24/2014	\$61.62
	DOLLAR-GENERAL #8049	09/24/2014	\$17.42
	OLE EDGEFIELD BUTCHER SH	09/25/2014	\$83.08
	WAL-MART #1382	09/29/2014	\$18.96
WILLIAM G SHIVAR	TRI-COUNTY ACE BLDRS S	08/30/2014	\$24.89
	SC.GOV	08/28/2014	\$126.00
	SAFE INDUSTRIES	08/29/2014	\$2,439.60
	LOWES #03071	09/02/2014	\$62.98
	SOUTHEASTERN EMERG	09/03/2014	\$69.62
	HARRISONS WORKWEAR MAULDI	09/03/2014	\$156.67
	LOWES #03071	09/03/2014	\$147.25
	WM SUPERCENTER #3222	09/04/2014	\$6.78
	WAL-MART #3222	09/04/2014	\$46.36
	DOLRTREE 2832 00028324	09/04/2014	\$39.59
	WAL-MART #3222	09/07/2014	\$42.67
	EMERGENCY MEDICAL PRODUC	09/10/2014	\$123.38
	EMERGENCY MEDICAL PRODUC	09/12/2014	\$1,427.53
	LOWES #03071	09/15/2014	\$7.46
	CLEMSON AUTO PARTS INC	09/15/2014	\$8.69
	TRI-COUNTY ACE BLDRS S	09/16/2014	\$36.32
	ANDERSON NAPA AUTO PARTS	09/15/2014	\$23.94
	EMERGENCY MEDICAL PRODUC	09/15/2014	\$36.95
	N AMERICA RESCUE PRODUCT	09/16/2014	\$756.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	EMERGENCY MEDICAL PRODUC	09/17/2014	\$64.65
	CLEMSON COMPUTER ST	09/24/2014	\$20.87
	TRI-COUNTY ACE BLDRS S	09/26/2014	\$51.63
			\$5,720.10
WILLIAM H CONNER	HOMETEAM PEST DEFENSE 707	08/29/2014	\$46.30
	HOMETEAM PEST DEFENSE 707	08/29/2014	\$79.50
	T-MOBILE RECURRING PMT	09/10/2014	\$38.40
	GIH GLOBALINDUSTRIALEQ	09/13/2014	\$1,859.00
	FEDEX 471703067	09/17/2014	\$27.18
	HERALD OFFICE SUPPLY INC	09/25/2014	\$45.63
			\$2,096.01
WILLIAM H EDWARDS	DROPBOX	09/17/2014	\$9.99
			\$9.99
WILLIAM H HANVEY JR.	TRACTOR SUPPLY COMPANY #	08/29/2014	\$34.69
	WILLIAMSON WELDING	09/02/2014	\$30.00
	WILLIAMS TRUCK TIR	09/04/2014	\$159.13
	AUTOZONE #4887	09/05/2014	\$22.95
	BLANCHARD EQUIPMENT	09/10/2014	\$199.96
	WEST ASHLEY BATTERIES	09/11/2014	\$48.60
	BLANCHARD EQUIPMENT	09/13/2014	\$350.33
	WEST ASHLEY BATTERIES	09/11/2014	\$48.60
	NOR NORTHERN TOOL	09/19/2014	\$220.79
	CAROLINA AUTO ELECTRIC	09/24/2014	\$260.61
	TRI COUNTY LINE X	09/24/2014	\$2,250.00
	AUTOZONE #4887	09/26/2014	\$3.35
WILLIAM L. HAVICE	UNITED WAY OF PICKENS C	09/04/2014	\$12.00
	WWW.IGIGLOBAL.COM	09/04/2014	\$104.50
	INTL TECH ENG EDUC ASSOC	09/16/2014	\$369.00
	SYX TIGERDIRECT.COM	09/16/2014	\$70.15
	B & H PHOTO-VIDEO-MO/TO	09/17/2014	\$693.89
			\$1,249.54
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	08/28/2014	\$17.20
	CLEMSON AUTO PARTS INC	09/04/2014	\$17.08
	CLEMSON AUTO PARTS INC	09/09/2014	\$11.25
	CLEMSON AUTO PARTS INC	09/09/2014	\$9.47
	TRI-COUNTY ACE BLDRS S	09/13/2014	\$17.38
	CLEMSON AUTO PARTS INC	09/12/2014	\$29.73
	CLEMSON AUTO PARTS INC	09/17/2014	\$156.84
	CLEMSON AUTO PARTS INC	09/18/2014	\$278.44
	TRI-COUNTY ACE BLDRS S	09/20/2014	\$1.86
	CLEMSON AUTO PARTS INC	09/22/2014	\$9.57
	CLEMSON AUTO PARTS INC	09/23/2014	\$32.42
	CLEMSON AUTO PARTS INC	09/25/2014	\$19.26
	PENDLETON TIRE COMPANY	09/29/2014	\$45.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$646.01
WILLIAM R ENGLISH	LOWES #03071	09/03/2014	\$35.22
	LOWES #03071	09/09/2014	\$76.91
	GRIFF'S FARM AND H	09/15/2014	\$110.22
	LOWES #03071	09/23/2014	\$80.15
			\$302.50
WILLIAM R MARCOTTE JR	TFS FISHERSCI ECOM ATL	09/11/2014	\$220.42
	TFS FISHERSCI ECOM ATL	09/12/2014	\$79.18
	TFS THERMOASHEVILLE	09/14/2014	\$29.88
	TFS FISHERSCI ECOM ATL	09/14/2014	\$58.75
	VWR INTERNATIONAL INC	09/16/2014	\$96.09
	VWR INTERNATIONAL INC	09/16/2014	\$25.63
	TFS FISHERSCI ECOM ATL	09/19/2014	\$3.63
	GENSCRIPT	09/22/2014	\$702.95
	VWR INTERNATIONAL INC	09/26/2014	\$39.12
	VWR INTERNATIONAL INC	09/26/2014	\$81.00
			\$1,336.65
WILLIAM S BALDWIN	CAYMAN CHEMICAL CO. INC	08/28/2014	\$240.00
	TFS FISHERSCI ECOM ATL	09/02/2014	\$159.22
			\$399.22
WILLIAM SCOTT WHITESIDE	WM SUPERCENTER #3222	09/02/2014	\$35.75
	TODAYS CLASSROOM	09/02/2014	\$1,294.00
	TODAYS CLASSROOM	09/03/2014	\$1,294.00
	LOWES #03071	09/05/2014	\$20.18
	WAL-MART #1135	09/09/2014	\$5.34
	BI-LO GROCERY #5539	09/12/2014	\$21.16
	GB SHOES 27	09/14/2014	\$143.07
	BEST BUY 00000125	09/25/2014	\$21.46
			\$2,834.96
WILMA L. MAGYAR	OLDE HOUSE CAFE	09/11/2014	\$277.95
	USPS 45180402029801016	09/22/2014	\$1.82
	RMS - CLEMSON PRINT CENT	09/23/2014	\$769.33
	CHICK-FIL-A #00064	09/23/2014	\$125.99
			\$1,175.09
WINSTON E. HOLTON	WHEELock COLLEGE	08/29/2014	\$225.00
	WHEELock COLLEGE	08/29/2014	\$225.00
	WHEELock COLLEGE	08/29/2014	\$270.00
	CHEGG EDUCATION SVC	09/10/2014	\$58.98
	Amazon.com	09/15/2014	\$85.20
	AMAZON MKTPLACE PMTS	09/22/2014	\$6.99
			\$871.17
XIUPING JIANG	USPS 45168006329807708	09/24/2014	\$46.50
			\$46.50
YA PING SUN	AMAZON MKTPLACE PMTS	08/31/2014	\$35.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	ATT BILL PAYMENT	09/04/2014	\$39.95
	UPS 00003571YA	09/07/2014	\$3.68
	ASSI PLAZA DULUTH	09/04/2014	\$42.80
	STAPLES 00118976	09/07/2014	\$81.86
	USAIRWAYS 0372181799706	09/09/2014	\$29.00
	GSP AIRPORT COMMISSION	09/15/2014	\$16.00
	UPS 00003571YA	09/21/2014	\$7.86
	USAIRWAYS 0372373896720	09/20/2014	\$255.70
	USAIRWAYS 0372181908922	09/20/2014	\$15.00
	STAPLES 00108779	09/23/2014	\$39.10
			\$566.93
YANZHANG WEI	TFS FISHERSCI ECOM ATL	09/08/2014	\$731.14
	TFS FISHERSCI ECOM ATL	09/09/2014	\$196.99
	TFS FISHERSCI ECOM ATL	09/12/2014	\$137.28
	TFS FISHERSCI ECOM ATL	09/14/2014	\$137.52
	TFS FISHERSCI ECOM ATL	09/25/2014	\$1,289.14
	TFS FISHERSCI ECOM ATL	09/27/2014	\$182.40
	TFS FISHERSCI ECOM ATL	09/26/2014	\$95.51
			\$2,769.98
YOICHIRO KANNO	ACADEMY SPORTS# 154	09/02/2014	\$105.99
	AMAZON MKTPLACE PMTS	09/15/2014	\$122.62
	CABELA'S.COM INC	09/17/2014	\$81.26
	PUBLIX SUPERMARKETS #1379	09/25/2014	\$7.78
	Amazon.com	09/27/2014	\$629.99
			\$947.64
YUQING DONG	STAPLES 00118976	08/29/2014	\$4.70
	VWR INTERNATIONAL INC	09/19/2014	\$28.55
	VWR INTERNATIONAL INC	09/26/2014	\$74.97
			\$108.22
Z ANNETTE BASSETT	USAIRWAYS 0372371786345	09/03/2014	\$708.70
	RITE AID STORE #11646	09/04/2014	\$6.08
	USAIRWAYS 0372372065758	09/05/2014	\$708.70
	USAIRWAYS 0372372638324	09/10/2014	\$668.20
	UPS 000001WV22	09/14/2014	\$11.54
	USAIRWAYS 0372373354963	09/16/2014	\$321.70
	UNITED 0162422278190	09/16/2014	\$651.20
	UNITED 0162422651390	09/19/2014	\$563.20
	USAIRWAYS 0372373783826	09/19/2014	\$685.70
DIAMOND SPRINGS WATER	09/23/2014	\$18.93	
			\$4,343.95
ZACHARY KERNS	B & H PHOTO-VIDEO.COM	08/29/2014	\$147.80
	THE UPS STORE 3497	08/29/2014	\$64.03
	TRI-COUNTY ACE BLDRS S	09/03/2014	\$3.63
	TRI-COUNTY ACE BLDRS S	09/05/2014	\$10.69
	IN HOTFLYERS.COM INC.	09/08/2014	\$104.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	PANDORA INTERNET RADIO	09/18/2014	\$5.34
	LOWES #03071	09/24/2014	\$44.19
	PROMETHEUS GLOBAL MED	09/26/2014	\$279.00
	YELLOW PAGES UNITED	09/29/2014	\$396.00
			\$1,054.68
ZELDA B KLEISTER	KINESIS CORPORATION	08/29/2014	\$122.57
	APL APPLE ONLINE STORE	08/29/2014	\$84.75
	AMAZON MKTPLACE PMTS	08/29/2014	\$399.00
	Amazon.com	08/31/2014	\$23.98
	Amazon Web Services	09/03/2014	\$6.15
	WWW.NEWEGG.COM	09/02/2014	\$53.98
	GEEK DESK	09/02/2014	\$2,390.00
	SEARS ROEBUCK 7936	09/02/2014	\$61.33
	Amazon.com	09/04/2014	\$545.30
	HEADSET PLUS.COM	09/04/2014	\$197.75
	NFPA NATL FIRE PROTECT	09/05/2014	\$430.00
	AFCOM	09/05/2014	\$1,295.00
	AFCOM	09/05/2014	\$1,295.00
	ASI ROADMAP WEB APP	09/08/2014	\$75.00
	APL APPLE ONLINE STORE	09/09/2014	\$61.48
	GH GITHUB.COM 3HX00	09/09/2014	\$50.00
	Amazon.com	09/12/2014	\$500.30
	VZWRLSS IVR VB	09/13/2014	\$56.00
	UC4	09/16/2014	\$999.00
	UC4	09/16/2014	\$999.00
	UC4	09/16/2014	\$999.00
	FEDEX 471750491	09/17/2014	\$439.47
	BEACH CAMERA	09/17/2014	\$49.95
	GLOBALKNOWLEDGETRAININ	09/17/2014	\$499.00
	EB DALLAS MONGODB FOR	09/18/2014	\$1,500.00
	USAIRWAYS 0372373426279	09/17/2014	\$25.00
	GLOBALKNOWLEDGETRAININ	09/17/2014	\$2,246.25
	USAIRWAYS 0372373426278	09/17/2014	\$1,066.10
	USAIRWAYS 0372181873782	09/17/2014	\$29.00
	GLOBALKNOWLEDGETRAININ	09/17/2014	\$2,246.25
	BC. BASECAMP 2431610	09/20/2014	\$150.00
	BATTERIESPLUS.COM	09/18/2014	\$9.16
	EDUCAUSE	09/23/2014	\$760.00
	EDUCAUSE	09/23/2014	\$760.00
	EDUCAUSE	09/23/2014	\$760.00
	EDUCAUSE	09/24/2014	\$760.00
DELTA AIR 0060197585438	09/24/2014	\$25.00	
DELTA AIR 0062370131702	09/24/2014	\$853.70	
IEEE COMPUTER SOCIETY	09/25/2014	\$19.00	
EDUCAUSE	09/24/2014	\$660.00	
DELTA AIR 0067428598589	09/27/2014	\$614.70	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	USAIRWAYS 0372374643094	09/26/2014	\$1,012.21
	APL APPLE ONLINE STORE	09/26/2014	\$122.96
	USAIRWAYS 0372181961072	09/26/2014	\$99.00
			\$25,351.34
ZORAN FILIPI	SAE INTERNATIONAL	09/04/2014	\$714.00
			\$714.00

Total for CLEMSON UNIVERSITY: \$1,972,638.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	GRAYBAR ELECTRIC COMPANY	08/29/2014	\$416.36
	GRAYBAR ELECTRIC COMPANY	09/03/2014	\$90.42
	GRAYBAR ELECTRIC COMPANY	09/03/2014	\$61.15
	GRAYBAR ELECTRIC COMPANY	09/03/2014	\$1,191.56
	SOUTHERN COMPUTER WAREHOU	09/05/2014	\$81.52
	GRAYBAR ELECTRIC COMPANY	09/05/2014	\$135.89
	SOUTHERN COMPUTER WAREHOU	09/08/2014	\$78.61
	DATA NETWORK SOLUTIONS	09/15/2014	\$795.60
	GRAYBAR ELECTRIC COMPANY	09/16/2014	\$29.62
	FORMS AND SUPPLY - AOPD	09/15/2014	\$9.59
	DMI DELL BUS ONLINE	09/17/2014	\$91.99
	GRAYBAR ELECTRIC COMPANY	09/23/2014	\$68.01
	SOUTHERN COMPUTER WAREHOU	09/24/2014	\$244.57
	SOUTHERN COMPUTER WAREHOU	09/24/2014	\$81.52
	SOUTHERN COMPUTER WAREHOU	09/24/2014	\$62.70
	SOUTHERN COMPUTER WAREHOU	09/24/2014	\$69.20
	SOUTHERN COMPUTER WAREHOU	09/25/2014	\$267.15
	GRAYBAR ELECTRIC COMPANY	09/25/2014	\$271.78
	SOUTHERN COMPUTER WAREHOU	09/25/2014	\$34.58
ALLANNA FERRARI	Amazon.com	09/18/2014	\$26.04
	Amazon.com	09/18/2014	\$26.04
	Amazon.com	09/18/2014	\$26.04
	Amazon.com	09/18/2014	\$25.48
	AMAZON MKTPLACE PMTS	09/18/2014	\$30.98
	NEW BALANCE-EIPP	09/27/2014	\$756.96
	WM SUPERCENTER #4664	09/26/2014	\$42.51
			\$934.05
ALLISON BUTLER	CINTAS 60A SAP	08/30/2014	\$131.68
	TRI-STATE PUMP & CONTROL	08/28/2014	\$276.66
	HARRELLS LLC	09/02/2014	\$3,537.90
	JOHN DEERE LANDSCAPES593	09/04/2014	\$1,292.38
	HARRELLS LLC	09/08/2014	\$655.06
	JOHN DEERE LANDSCAPES593	09/09/2014	\$256.16
	JOHN DEERE LANDSCAPES593	09/09/2014	\$278.80
	JOHN DEERE LANDSCAPES593	09/09/2014	\$974.98
	CAROLINA SAND INC	09/08/2014	\$417.45
	LOWES #01705	09/11/2014	\$33.54
	HARRELLS LLC	09/11/2014	\$2,471.94
	CAROLINA SAND INC	09/11/2014	\$1,043.15
	JOHN DEERE LANDSCAPES593	09/16/2014	\$1,017.57
	HARRELLS LLC	09/17/2014	\$952.30
	AGRI SOUTH INC	09/18/2014	\$757.59
	LOWES #01705	09/20/2014	\$88.72
	CINTAS 60A SAP	09/27/2014	\$111.34
JOHN DEERE LANDSCAPES665	09/26/2014	\$304.52	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ALLISON BUTLER	VEREENS TURF CENTER	09/29/2014	\$1,273.30	
			\$15,875.04	
ALLISON TANNER	AUTHORIZENET	09/01/2014	\$29.00	
	AT&T BILL PAYMENT	09/26/2014	\$87.51	
			\$116.51	
AMANDA CRADDOCK	WM SUPERCENTER #4664	09/02/2014	\$101.62	
	LOWES #01705	09/03/2014	\$23.97	
	PAYPAL GWYNNPARKPT	09/04/2014	\$35.00	
	PA ASSN FOR COLLEGE ADMIS	09/05/2014	\$65.00	
	NJ ASSOCIATION FOR COLLEG	09/05/2014	\$50.00	
			\$275.59	
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	08/28/2014	\$74.38	
	EB STUDENT LOANS AMP	09/10/2014	\$450.00	
	LE BLEU OF THE CAROLINAS	09/11/2014	\$71.30	
	LANDS END INTERNET	09/29/2014	\$362.50	
			\$958.18	
AMANDA STURGEON	SC.GOV	09/12/2014	\$21.00	
	IDEXX DISTRIBUTION INC	09/15/2014	\$287.23	
	IDEXX DISTRIBUTION INC	09/15/2014	\$2,297.98	
	TFS FISHERSCI ECOM ATL	09/16/2014	\$470.20	
			\$3,076.41	
AMBER GALL	LOWES #01705	09/22/2014	\$12.79	
			\$12.79	
AMY HAGGARD	FORMS AND SUPPLY - AOPD	09/02/2014	\$35.82	
	DMI DELL HIGHER EDUC	09/05/2014	\$11.42	
	FORMS AND SUPPLY - AOPD	09/03/2014	\$57.82	
	FORMS AND SUPPLY - AOPD	09/05/2014	\$76.95	
	PSYCHOLOGICAL ASSESSMENT	09/09/2014	\$176.00	
	FORMS AND SUPPLY - AOPD	09/09/2014	\$55.37	
	BARNES&NOBLE MRKTPLACE	09/10/2014	\$70.06	
	MIND GARDEN, INC	09/15/2014	\$160.00	
	SCANTRON CORPORATION	09/16/2014	\$139.24	
	FORMS AND SUPPLY - AOPD	09/17/2014	\$40.98	
	US INK AND TONER	09/18/2014	\$107.34	
	ISIS (ASIA) LIMITED	09/19/2014	\$71.85	
	AMAZON MKTPLACE PMTS	09/23/2014	\$9.79	
	DMI DELL HIGHER EDUC	09/24/2014	\$142.29	
	SEPA	09/22/2014	\$60.00	
	SEPA	09/22/2014	\$60.00	
	FORMS AND SUPPLY - AOPD	09/24/2014	\$36.70	
	NCS PEARSON	09/30/2014	\$423.75	
				\$1,735.38
	ANGELA BARWICK	FORMS AND SUPPLY - AOPD	08/29/2014	\$459.78
FORMS AND SUPPLY - AOPD		09/22/2014	\$165.39	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$625.17
ANNETTE ROBERTS	NIGP	08/29/2014	\$528.00
	SOUTH CAROLINA ASSOCIA	09/18/2014	\$780.00
			\$1,308.00
ANTHONY CARTER	SURF WATER PROMOTIONS	09/02/2014	\$126.00
	STRAND COMMUNICATIONS	09/03/2014	\$680.89
	BEACH BIKE AND AUTO	09/09/2014	\$86.40
	BEACH BIKE AND AUTO	09/09/2014	\$190.08
	Galls Intern	09/10/2014	\$437.30
	BUILDING REPORTS.COM INC	09/09/2014	\$329.70
	THE KNOX COMPANY	09/12/2014	\$895.00
	BULLEX DIGITAL SAFET	09/15/2014	\$136.61
	STRAND COMMUNICATIONS	09/17/2014	\$196.90
	SURF WATER PROMOTIONS	09/17/2014	\$892.50
	LOWES #01705	09/22/2014	\$75.88
	LOWES #01705	09/26/2014	\$60.87
	WM SUPERCENTER #586	09/26/2014	\$17.92
			\$4,126.05
APRIL SAGER	BEST BUY 00008557	08/31/2014	\$43.19
	IN COASTAL MARKETING GRA	09/03/2014	\$765.05
	FORMS AND SUPPLY - AOPD	09/03/2014	\$329.88
	DMI DELL BUS ONLINE	09/08/2014	\$149.78
	FORMS AND SUPPLY - AOPD	09/26/2014	\$413.58
			\$1,701.48
ARIEL TAROSKY	PALMETTO MOON	08/29/2014	\$330.90
	ONE STOP PARTY SHOP	08/31/2014	\$9.14
	TARGET 00009639	08/31/2014	\$44.08
	NATIONALPAN	08/29/2014	\$200.00
	GEMINI BOUTIQUE	08/29/2014	\$38.88
	BIJUJU 11	08/29/2014	\$16.20
	OFFICE DEPOT #243	08/31/2014	\$28.63
	SURVEYMONKEY.COM	09/01/2014	\$26.00
	PP GREATWHITES	09/02/2014	\$156.80
	STORMFRONT PRODUCTIONS	09/02/2014	\$175.00
	WM SUPERCENTER #4664	09/05/2014	\$82.57
	COASTAL GREEK	09/15/2014	\$23.54
	THE CORPORATE CONNECTI	09/16/2014	\$81.28
	AMAZON MKTPLACE PMTS	09/17/2014	\$48.85
	FORMS AND SUPPLY - AOPD	09/17/2014	\$341.97
	FORMS AND SUPPLY - AOPD	09/19/2014	\$92.75
	IMAGINATION ATHLETICIS	09/24/2014	\$553.97
	ANIMOTO INC	09/28/2014	\$39.00
			\$2,289.56
BARBARA BURD	AMER LIB ASSOC-CAREER	09/12/2014	\$400.00
	USAIRWAYS 0377494936844	09/19/2014	\$506.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$906.20
BARRY LIPPMAN	MF ATHLETIC & PERFORM BE	09/10/2014	\$332.68
			\$332.68
BERTHA FLADGER	WM SUPERCENTER #586	09/04/2014	\$25.41
	CPI GRAPHICS INC	09/08/2014	\$222.36
	FORMS AND SUPPLY - AOPD	09/08/2014	\$354.25
	WM SUPERCENTER #1829	09/16/2014	\$193.12
	WAL-MART #4664	09/16/2014	\$90.91
	WM SUPERCENTER #4664	09/16/2014	\$41.86
	CONWAY RENTAL CENTER INC	09/17/2014	\$390.55
	STORMFRONT PRODUCTIONS	09/18/2014	\$294.25
	IN COASTAL MARKETING GRA	09/19/2014	\$312.65
	AMAZON MKTPLACE PMTS	09/24/2014	\$13.95
	Amazon.com	09/24/2014	\$12.59
	AMAZON MKTPLACE PMTS	09/24/2014	\$9.98
			\$1,961.88
BONNIE NEAL	IAMTRAINING	09/03/2014	\$131.40
	ACADEMIC SUPPLIER OFFICE	09/04/2014	\$387.03
	WWW.DICKSSPORTNGGOODS.COM	09/05/2014	\$119.67
	FORMS AND SUPPLY - AOPD	09/05/2014	\$151.91
	ACADEMIC SUPPLIER OFFICE	09/05/2014	\$223.25
	WOMENS BASKETBALL COACHES	09/08/2014	\$160.00
	THE TROPHY PLACE	09/09/2014	\$101.65
	DMI DELL HIGHER EDUC	09/13/2014	\$47.60
	FORMS AND SUPPLY - AOPD	09/12/2014	\$75.32
	ACTIVE ANKL	09/17/2014	\$102.89
	BestBuyCom670772003347	09/19/2014	\$16.04
	TEAM CONNECTIONS INC	09/24/2014	\$1,067.00
	ACTIVE ANKL	09/24/2014	\$102.89
			\$2,686.65
BOYD HOLT	NATIONSAFETYCOMPL	09/02/2014	\$100.52
	OCC DOC OF SC PA	09/09/2014	\$570.00
	LOWES #01705	09/12/2014	\$35.27
	OCC DOC OF SC PA	09/25/2014	\$570.00
	QUANTUM INSTADOSE	09/25/2014	\$821.76
	GEORGIACONF	09/29/2014	\$437.00
			\$2,534.55
BRIAN JOHNSON	IN WESTERN STATES CABLIN	09/06/2014	\$81.00
	IN WESTERN STATES CABLIN	09/08/2014	\$78.00
			\$159.00
BRICE COX	MF ATHLETIC & PERFORM BE	08/28/2014	\$320.89
	Amazon.com	09/01/2014	\$54.17
	WM SUPERCENTER #4664	09/21/2014	\$29.26
	CARTRIDGE PARK	09/24/2014	\$232.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$636.47
BRYAN ENSEL	AMAZON MKTPLACE PMTS	09/04/2014	\$35.94
	WAL-MART #4664	09/05/2014	\$7.96
	WM SUPERCENTER #4664	09/05/2014	\$24.43
	WM SUPERCENTER #4664	09/05/2014	\$32.16
	FORMS AND SUPPLY - AOPD	09/09/2014	\$113.05
	FORMS AND SUPPLY - AOPD	09/12/2014	\$21.31
	WAL-MART #4664	09/28/2014	\$3.08
			\$237.93
BRYAN STILES	OFFICE MAX	08/29/2014	\$96.83
	ANTHEM SPRT	08/30/2014	\$514.20
	WHENTOWORK	08/29/2014	\$200.00
	NATIVE SONS	09/02/2014	\$1,616.94
	WAL-MART #4664	09/09/2014	\$9.33
	KWIKGOAL	09/09/2014	\$211.20
	LOWES #01705	09/09/2014	\$112.35
	SOUTHERN COMPUTER WAREHOU	09/10/2014	\$201.27
			\$2,962.12
CARI ROSIEK	CAROLINA SPECIALTIES OF	09/23/2014	\$411.25
	CAROLINA SPECIALTIES OF	09/23/2014	\$2,275.73
			\$2,686.98
CAROLINE PATTERSON	SOUTHWES 5262446503985	09/16/2014	\$511.20
			\$511.20
CAROLYN HICKMAN-WILLIAMS	PAYPAL CHRONICLEHI	09/29/2014	\$310.00
			\$310.00
CASEY ROACH	WHOLESALE 2000 INC	09/02/2014	\$246.42
	PRINTGLOBE INC	09/03/2014	\$699.75
	CAROLINA RETAIL PACKAGING	09/08/2014	\$110.37
	MICHAELS STORES 2056	09/11/2014	\$43.71
	PAYPAL ENGRAVINGAW	09/12/2014	\$214.47
	PRINTGLOBE INC	09/16/2014	\$45.65
	FORMS AND SUPPLY - AOPD	09/16/2014	\$44.38
	ENVELOPES.COM	09/17/2014	\$56.61
	LOWES #01705	09/23/2014	\$84.84
	PAPER AND MORE	09/26/2014	\$137.12
			\$1,683.32
CATHERINE HEWITT	NIKE MYRTLE BEACH FS 78	09/06/2014	\$64.20
	NEW WAVE EMBROIDERY	09/10/2014	\$62.60
	HORRY CLEANERS	09/17/2014	\$25.92
			\$152.72
CHAD CHANDLER	4WALL NASHVILLE, INC.	08/28/2014	\$208.62
	GOBOSOURCE	09/09/2014	\$1,332.01
	FULLCOMPASSWEB	09/16/2014	\$278.73
	LOWES #01705	09/17/2014	\$94.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD CHANDLER	OFFICEMAX CT IN#389142	09/29/2014	\$185.30
			\$2,099.07
CHAD WELKER	CLARK-POWELL ASSOC INC	09/02/2014	\$1,008.66
	WAL-MART #4664	09/13/2014	\$24.55
			\$1,033.21
CHARLES HUTTON	PALMETTO CHEVROLET	08/29/2014	\$27.60
	GRAHAM SPORTS INC	08/25/2014	\$100.45
	CAROLINA ENERGY DIST	08/28/2014	\$560.63
	SHERWIN WILLIAMS #2769	08/28/2014	\$239.97
	THE TRANE COMPANY	08/29/2014	\$318.05
	CAROLINA ENERGY DIST	09/17/2014	\$62.52
	INTERSTATE BATTERY SYSTEM	09/19/2014	\$113.23
	SOUTHERN AGRICULTURAL 2	09/23/2014	\$1,124.78
	CONWAY AUTO PARTS	09/26/2014	\$151.21
	M AND M OUTDOOR EQUIPM	09/26/2014	\$32.84
	CITY ELECTRIC #42	09/26/2014	\$15.46
CHARLES JOHNS IV	JOHN DEERE LANDSCAPES593	09/03/2014	\$291.47
	DATA PUBLISHING	09/11/2014	\$85.00
	PAYPAL ROGERS1607	09/14/2014	\$86.52
	RME THE GOLFWORKS	09/17/2014	\$62.19
	HARBOR FREIGHT TOOLS 335	09/17/2014	\$20.31
	INFINITY STAMPS, INC.	09/25/2014	\$148.25
	BRIDGESTONE SPORTS USA	09/29/2014	\$1,282.10
			\$1,975.84
CHERYL SMITH	CAMCOR, INC.	08/29/2014	\$196.54
	WW GRAINGER	08/29/2014	\$125.84
	PARTS PEOPLE COM INC	09/05/2014	\$14.94
	FORMS AND SUPPLY - AOPD	09/05/2014	\$277.57
	TFS FISHERSCI ECOM ATL	09/08/2014	\$12.33
	HOMEDEPOT.COM	09/03/2014	\$266.43
	FASTENAL COMPANY01	09/10/2014	\$595.89
	FORMS AND SUPPLY - AOPD	09/10/2014	\$94.55
	AIRGAS SOUTH	09/11/2014	\$17.42
	SCHOOL HEALTH CORP	09/16/2014	\$230.36
	FORMS AND SUPPLY - AOPD	09/16/2014	\$79.98
	TFS FISHERSCI ECOM ATL	09/18/2014	\$478.03
	NEW WAVE EMBROIDERY	09/24/2014	\$1,223.01
	FORMS AND SUPPLY - AOPD	09/23/2014	\$185.68
	SCANTRON CORPORATION	09/24/2014	\$332.98
	LEAVE NO TRACE CENTER FOR	09/26/2014	\$117.60
	WM SUPERCENTER #4664	09/26/2014	\$10.54
			\$4,259.69
CHRISTOPHER CARTER	PODS #68 WILMINGTON	08/30/2014	\$40.66
	DELTA AIR 0062368340298	09/02/2014	\$688.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CARTER	DELTA AIR 0062368777857	09/04/2014	\$573.70
	DELTA AIR 0062368217285	09/09/2014	\$540.20
	FORMS AND SUPPLY - AOPD	09/10/2014	\$138.83
	FORMS AND SUPPLY - AOPD	09/16/2014	\$56.27
	FORMS AND SUPPLY - AOPD	09/17/2014	\$18.76
	PODS #68 WILMINGTON	09/19/2014	\$92.01
	DELTA AIR 0062369444519	09/19/2014	\$701.20
	APPLIED VIDEO SYSTEMS INC	09/22/2014	\$185.66
	DELTA AIR 0062370040959	09/23/2014	\$389.20
			\$3,425.19
CHRISTOPHER COURSON	SOUTHWES 5262448174886	09/23/2014	\$450.70
	SOUTHWES 5262448172271	09/23/2014	\$450.70
			\$901.40
CRYSTAL WHITE	WAL-MART #4664	09/17/2014	\$21.18
	WAL-MART #4664	09/25/2014	\$4.72
			\$25.90
CYNTHIA JOHNSTON	USAIRWAYS 0377490663454	09/02/2014	\$369.21
			\$369.21
DAN MORPHIS	EASTBAY	09/18/2014	\$265.97
	BEST BUY 00008557	09/24/2014	\$181.40
			\$447.37
DANIEL RABON	GARMIN INTERNATIONAL	08/28/2014	\$157.99
	CONTROL MANAGEMENT INC	09/03/2014	\$2,662.00
	CONWAY RENTAL CENTER INC	09/03/2014	\$611.90
	SEVEN OAKS DOORS & HDW	09/03/2014	\$4,870.16
	COMMUNICATION MANAGEMEN	09/03/2014	\$2,954.27
	UFIRST UNIFIRST CORP	09/04/2014	\$3,261.77
	CAYCE CO INC	09/05/2014	\$2,758.00
	CAYCE CO INC	09/05/2014	\$776.00
	Wagner Consulting Group	09/05/2014	\$2,125.00
	CAYCE CO INC	09/05/2014	\$2,987.00
	THE VERDIN CO	09/05/2014	\$828.13
	CAYCE CO INC	09/05/2014	\$299.21
	PENCOM	09/11/2014	\$201.30
	CITY OF GEORGETOWN	09/11/2014	\$117.67
	DUNCAN PARNELL MYRTLE B	09/10/2014	\$589.24
	BAKERS GLASS AND MIRRO	09/10/2014	\$1,895.31
	ATLANTIC IRRIGATION	09/17/2014	\$469.75
	CONWAY RENTAL CENTER INC	09/17/2014	\$800.63
	HORRY TELEPHONE COOPERATI	09/19/2014	\$85.60
	HORRY TELEPHONE COOPERATI	09/19/2014	\$192.59
	HORRY TELEPHONE COOPERATI	09/19/2014	\$106.99
	NATIVE SONS	09/22/2014	\$450.00
	DITCH WITCH OF THE CAROLI	09/23/2014	\$421.39
	CAYCE CO INC	09/23/2014	\$244.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$29,866.00
DAVID BARDI	WM SUPERCENTER #586	09/20/2014	\$5.32
	LOWES #01705	09/29/2014	\$90.62
			\$95.94
DAVID E RIDENOUR	MAC PAPERS INC	08/29/2014	\$762.38
	MAC PAPERS INC	08/29/2014	\$291.58
	BW WILSON PAPER COMPANY	09/04/2014	\$164.82
	BW WILSON PAPER COMPANY	09/04/2014	\$54.21
	BW WILSON PAPER COMPANY	09/04/2014	\$132.00
	BW WILSON PAPER COMPANY	09/04/2014	\$54.21
	BW WILSON PAPER COMPANY	09/04/2014	\$59.98
	BW WILSON PAPER COMPANY	09/04/2014	\$291.05
	BW WILSON PAPER COMPANY	09/06/2014	\$59.98
	PRINT-IT	09/10/2014	\$1,410.00
	US INK AND TONER	09/12/2014	\$40.97
	BW WILSON PAPER COMPANY	09/16/2014	\$45.32
	BW WILSON PAPER COMPANY	09/16/2014	\$146.01
	BW WILSON PAPER COMPANY	09/16/2014	\$169.00
	BW WILSON PAPER COMPANY	09/17/2014	\$45.32
	MAC PAPERS INC	09/22/2014	\$1,966.13
	BW WILSON PAPER COMPANY	09/24/2014	\$73.01
	BW WILSON PAPER COMPANY	09/25/2014	\$190.00
	BW WILSON PAPER COMPANY	09/25/2014	\$45.32
	BW WILSON PAPER COMPANY	09/25/2014	\$105.30
	BW WILSON PAPER COMPANY	09/26/2014	\$182.69
			\$6,289.28
DAVID PARKER	LOWES #01705	09/18/2014	\$96.33
	FULLCOMPASSWEB	09/23/2014	\$495.04
			\$591.37
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	08/28/2014	\$397.47
	FORMS AND SUPPLY - AOPD	09/05/2014	\$303.11
	FORMS AND SUPPLY - AOPD	09/09/2014	\$570.96
	PAYPAL DIGITALRIVE GRA	09/12/2014	\$107.84
	FORMS AND SUPPLY - AOPD	09/15/2014	\$677.37
	FORMS AND SUPPLY - AOPD	09/16/2014	\$106.79
	BATTERIESPLUS.COM	09/16/2014	\$87.89
	US INK AND TONER	09/18/2014	\$1,398.56
	FORMS AND SUPPLY - AOPD	09/18/2014	\$430.24
	BAP	09/22/2014	\$300.00
	FORMS AND SUPPLY - AOPD	09/23/2014	\$67.66
	DMI DELL HIGHER EDUC	09/26/2014	\$64.10
	DMI DELL HIGHER EDUC	09/27/2014	\$213.43
	FORMS AND SUPPLY - AOPD	09/25/2014	\$300.32
			\$5,025.74
DEBORAH HARDEE	FORMS AND SUPPLY - AOPD	08/29/2014	\$97.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	FORMS AND SUPPLY - AOPD	09/03/2014	\$167.78
	FORMS AND SUPPLY - AOPD	09/08/2014	\$99.82
	WAL-MART #4664	09/09/2014	\$64.10
	HERALD OFFICE SUPPLY INC	09/12/2014	\$108.96
	DMI DELL HIGHER EDUC	09/18/2014	\$127.32
	APA BOOKS DUES JRNLs CE	09/19/2014	\$422.00
	BKSAMILN.COM 00093062	09/23/2014	\$153.92
	DMI DELL HIGHER EDUC	09/24/2014	\$200.61
	US INK AND TONER	09/29/2014	\$719.37
			\$2,161.87
DEBRA HAMM	USAIRWAYS 0377490101562	08/29/2014	\$517.20
	DELTA AIR 0067492570437	09/10/2014	\$483.20
	DELTA AIR 0067492570438	09/10/2014	\$483.20
	Amazon.com	09/29/2014	\$14.94
			\$1,498.54
DENISE BRASWELL	US INK AND TONER	08/29/2014	\$340.30
	THOMSON WEST TCD	08/29/2014	\$248.24
	FORMS AND SUPPLY - AOPD	08/29/2014	\$477.78
	DMI DELL HIGHER EDUC	09/08/2014	\$490.90
	FORMS AND SUPPLY - AOPD	09/05/2014	\$160.72
	FORMS AND SUPPLY - AOPD	09/08/2014	\$21.39
	FORMS AND SUPPLY - AOPD	09/09/2014	\$37.51
	FORMS AND SUPPLY - AOPD	09/12/2014	\$54.30
	FORMS AND SUPPLY - AOPD	09/25/2014	\$293.07
	BEACH BIKE AND AUTO	09/29/2014	\$64.15
			\$2,188.36
DIANE L WILSON	AIRGAS SOUTH	08/29/2014	\$6.97
	NC BAPTIST ASSEMBLY	09/02/2014	\$50.00
	CINTAS 260	09/05/2014	\$703.56
	NATIVE SONS	09/17/2014	\$147.20
	MYRTLE BEACH WONDERWORKS	09/17/2014	\$153.05
	FURMAN UNIVERSITY -TIMMO	09/18/2014	\$1,640.00
	NATL SCHOLASTIC PRESS	09/23/2014	\$219.00
	NATL SCHOLASTIC PRESS	09/23/2014	\$474.00
	CPC LOGOSPORTS	09/24/2014	\$475.46
	USAIRWAYS 0377495717245	09/23/2014	\$268.20
	USAIRWAYS 0377495717247	09/23/2014	\$268.20
	USAIRWAYS 0377495717244	09/23/2014	\$268.20
	USAIRWAYS 0377495717246	09/23/2014	\$268.20
	IN COASTAL MARKETING GRA	09/25/2014	\$218.76
	ALPHA KAPPA PSI	09/26/2014	\$241.78
	4IMPRINT	09/26/2014	\$818.01
	NATL SCHOLASTIC PRESS	09/26/2014	\$129.00
			\$6,349.59
DOUGLAS VAN HOEWYK	INLET CULINARY GARDEN	08/29/2014	\$26.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS VAN HOEWYK	BIOMEDCENTRAL.COM	09/23/2014	\$2,215.00
			\$2,241.88
DWAYNE BEAM	ISO STUDENT HEALTH INSURA	09/10/2014	\$326.00
	ISO STUDENT HEALTH INSURA	09/10/2014	\$326.00
	FOOT MANAGEMENT INC	09/29/2014	\$360.00
			\$1,012.00
EDWARD BAILEY	LOWES #01705	09/08/2014	\$456.83
			\$456.83
EDWARD R MISHOE	LOWES #01705	09/02/2014	\$60.95
	EAST COAST DISTRIBUTORS	09/02/2014	\$1,039.01
	TUCKER MATERIALS OF MYRTL	09/03/2014	\$101.65
	SUNBELT SIGN SUPPLY LONG	09/04/2014	\$112.05
	EAST COAST DISTRIBUTORS	09/04/2014	\$294.26
	TUCKER MATERIALS OF MYRTL	09/08/2014	\$149.80
	TUCKER MATERIALS OF MYRTL	09/11/2014	\$53.50
	LOWES #01705	09/11/2014	\$24.37
	EAST COAST DISTRIBUTORS	09/12/2014	\$78.05
	TUCKER MATERIALS OF MYRTL	09/12/2014	\$70.13
	#448-UNITED REFRIGERATIO	09/15/2014	\$580.45
	LOWES #01705	09/17/2014	\$42.18
	LOWES #01705	09/29/2014	\$10.33
			\$2,616.73
ERIC HALL	PAYPAL WOW SUPERST	09/03/2014	\$148.80
	LOWES #01705	09/10/2014	\$16.51
	WAL-MART #2712	09/12/2014	\$231.08
	AMAZON MKTPLACE PMTS	09/18/2014	\$17.73
	AJA FASHION	09/18/2014	\$25.66
	0380 FOREVER 21	09/17/2014	\$21.19
	PAYLESSSHOESOU00055830	09/20/2014	\$154.04
	IMAGINATIONS	09/22/2014	\$153.71
	PAYLESSSHOESOU00055830	09/22/2014	\$19.25
	GOODWILL - CAROLIN	09/23/2014	\$85.81
	AJA FASHION	09/24/2014	\$97.34
	PAYLESSSHOESOU00055830	09/24/2014	\$21.39
	WAL-MART #2712	09/26/2014	\$77.21
	0380 FOREVER 21	09/26/2014	\$219.56
	RUE21 # 158 MYRTLE BEACH	09/26/2014	\$132.56
	WAL-MART #2712	09/26/2014	\$42.88
	AMAZON MKTPLACE PMTS	09/30/2014	\$35.90
	IMAGINATIONS	09/29/2014	\$172.76
	WM SUPERCENTER #2712	09/29/2014	\$61.88
	BELK #244	09/29/2014	\$122.02
	TARGET 00009639	09/29/2014	\$155.46
	PAYPAL RICKY	09/29/2014	\$39.95
			\$2,052.69

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA POMERANTZ	WAL-MART #4664	09/11/2014	\$10.57
	NATIVE SONS	09/23/2014	\$1,129.72
			\$1,140.29
GARY MANCZ	CONWAY AUTO PARTS	08/28/2014	\$50.75
	CONWAY AUTO PARTS	09/02/2014	\$133.79
	CONWAY AUTO PARTS	09/08/2014	\$2.49
	CANNONS SMALL ENGINE S	09/12/2014	\$6.42
	INTERSTATE BATTERY SYSTEM	09/26/2014	\$119.65
	LOWES #01705	09/29/2014	\$205.46
		\$518.56	
GAYLE BRITT	MBM	09/02/2014	\$816.61
	FORMS AND SUPPLY - AOPD	09/03/2014	\$311.04
	BELLAMY MANSION MUSEUM	09/15/2014	\$145.52
	STRANGER TICKETS	09/18/2014	\$307.14
	CAPE FEAR MUSEUM	09/17/2014	\$68.00
	USPS 45678005829826369	09/19/2014	\$58.00
	INT BULLDOG TOURS, INC.	09/24/2014	\$810.00
	THE CHARLESTON MUSEUM	09/24/2014	\$200.00
		\$2,716.31	
GLENDA KELLEY	IN THE CONFERENCE OF SOU	09/03/2014	\$150.00
	DMI DELL HIGHER EDUC	09/05/2014	\$101.09
	GMU FOUNDATION AWP	09/08/2014	\$575.00
	FORMS AND SUPPLY - AOPD	09/10/2014	\$433.99
		\$1,260.08	
GREGG BUCK	BFS - CONWAY SC	08/29/2014	\$535.00
	BFS - CONWAY SC	08/29/2014	\$52.76
	LOWES #01705	09/02/2014	\$26.22
	BFS - CONWAY SC	09/02/2014	\$61.53
	LOWES #01705	09/02/2014	\$34.19
	LOWES #01705	09/03/2014	\$17.10
	Amazon.com	09/03/2014	\$15.89
	LOWES #01705	09/03/2014	\$19.09
	AMAZON MKTPLACE PMTS	09/04/2014	\$40.98
	AMAZON MKTPLACE PMTS	09/04/2014	\$26.32
	LOWES #01705	09/05/2014	\$31.47
	LOWES #01705	09/05/2014	\$56.96
	MARYLAND CORK COMPANY INC	09/09/2014	\$1,091.98
	PAYPAL GINGERLEEOR	09/10/2014	\$24.95
	LOWES #01705	09/10/2014	\$21.84
	PAYPAL PELLY6770	09/10/2014	\$13.04
	PAYPAL MOONDROPRAI	09/10/2014	\$18.00
	AMAZON MKTPLACE PMTS	09/10/2014	\$8.99
	LOWES #01705	09/11/2014	\$19.86
	AMAZON MKTPLACE PMTS	09/12/2014	\$12.25
	AMAZON MKTPLACE PMTS	09/15/2014	\$10.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	AMAZON MKTPLACE PMTS	09/16/2014	\$98.71
	Amazon.com	09/15/2014	\$8.20
	AMAZON MKTPLACE PMTS	09/15/2014	\$15.61
	Amazon.com	09/16/2014	\$10.99
	Amazon.com	09/15/2014	\$8.20
	AMAZON MKTPLACE PMTS	09/15/2014	\$9.74
	BFS - CONWAY SC	09/15/2014	\$235.40
	Amazon.com	09/15/2014	\$8.20
	Amazon.com	09/15/2014	\$8.20
	KATOM RESTA	09/15/2014	\$24.94
	BFS - CONWAY SC	09/15/2014	\$9.63
	EAST COAST DISTRIBUTORS	09/16/2014	\$267.50
	LOWES #01705	09/18/2014	\$96.15
	LOWES #01705	09/18/2014	\$93.10
	AMAZON MKTPLACE PMTS	09/19/2014	\$6.99
	WAL-MART #4664	09/20/2014	\$76.90
	LOWES #01705	09/22/2014	\$22.34
	LOWES #01705	09/22/2014	\$40.86
	LOWES #01705	09/23/2014	\$17.80
	AMAZON MKTPLACE PMTS	09/23/2014	\$117.71
	THE HOME DEPOT 1116	09/22/2014	\$180.18
	AMAZON MKTPLACE PMTS	09/23/2014	\$48.76
	Amazon.com	09/24/2014	\$6.32
	BFS - CONWAY SC	09/24/2014	\$751.14
	AMAZON MKTPLACE PMTS	09/24/2014	\$25.50
	AMAZON MKTPLACE PMTS	09/24/2014	\$7.89
	Amazon.com	09/26/2014	\$6.32
	GRAVES POOLS & SPAS	09/26/2014	\$7.91
	BFS - CONWAY SC	09/25/2014	\$321.16
	LOWES #01705	09/26/2014	\$129.52
	FOOD LION #0916	09/26/2014	\$7.90
	LOWES #01004	09/26/2014	\$58.74
	POOLS UP	09/26/2014	\$94.14
AMAZON MKTPLACE PMTS	09/29/2014	\$15.87	
			\$4,977.40
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	09/02/2014	\$44.66
	CVS PHARMACY #1140	09/02/2014	\$21.40
	MAXWAY STORE #612	09/02/2014	\$4.26
	WHENTOWORK	09/05/2014	\$550.00
	RUSSELL / SPALDING	09/05/2014	\$31.31
	NATIONAL INTRAMURAL RECR	09/05/2014	\$110.00
	NATIONAL INTRAMURAL RECR	09/05/2014	\$110.00
	NATIONAL INTRAMURAL RECR	09/05/2014	\$110.00
	NATIONAL INTRAMURAL RECR	09/05/2014	\$110.00
	NATIONAL INTRAMURAL RECR	09/05/2014	\$110.00
	NATIONAL INTRAMURAL RECR	09/05/2014	\$110.00
	NATIONAL INTRAMURAL RECR	09/05/2014	\$110.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	NATIONAL INTRAMURAL RECR	09/05/2014	\$110.00
	NATIONAL INTRAMURAL RECR	09/05/2014	\$110.00
	NATIONAL INTRAMURAL RECR	09/08/2014	\$180.00
	NATIONAL INTRAMURAL RECR	09/08/2014	\$166.00
	LONGSTRETH SPORTING GO	09/09/2014	\$400.40
	NEEBO CHANTI BKSTR 349	09/09/2014	\$236.37
	FORMS AND SUPPLY - AOPD	09/15/2014	\$36.41
	IN COASTAL MARKETING GRA	09/26/2014	\$664.74
			\$3,215.55
HERBERT HOOTS	NEEBO CHANTI BKSTR 349	08/29/2014	\$13.90
	FORMS AND SUPPLY - AOPD	09/10/2014	\$193.83
	LOWES #01705	09/23/2014	\$26.39
	LOWES #00410	09/23/2014	\$70.09
	LOWES #01004	09/23/2014	\$55.55
	LOWES #00410	09/24/2014	\$74.22
	DOLRTREE 516 00005165	09/24/2014	\$3.21
	WAL-MART #4664	09/29/2014	\$380.92
			\$818.11
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	08/29/2014	\$262.44
	FORMS AND SUPPLY - AOPD	08/29/2014	\$129.48
	IN SHRED WITH US	09/04/2014	\$30.00
	IN SHRED WITH US	09/22/2014	\$30.00
	FORMS AND SUPPLY - AOPD	09/24/2014	\$77.89
	FORMS AND SUPPLY - AOPD	09/26/2014	\$46.35
	FORMS AND SUPPLY - AOPD	09/26/2014	\$94.25
			\$670.41
HOLLY MCCAIN-MINNIS	PITNEY BOWES PI	08/30/2014	\$873.04
	INK TECHNOLOGIES LLC	09/11/2014	\$66.00
	PITNEY BOWES PI	09/24/2014	\$435.61
			\$1,374.65
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	08/29/2014	\$235.40
	GIH GLOBALINDUSTRIALEQ	08/29/2014	\$36.74
	VEREENS TURF CENTER	08/29/2014	\$799.83
	SCOTT MACHINE& E-BADGE	08/29/2014	\$128.70
	MYRTLE BEACH BLIND AND	08/28/2014	\$102.99
	WW GRAINGER	08/28/2014	\$252.98
	SOUTHEASTERN PAPER GROUP	08/30/2014	\$826.90
	WW GRAINGER	08/28/2014	\$841.75
	WISTEX II, LLC	08/29/2014	\$505.68
	WW GRAINGER	08/28/2014	\$117.81
	WW GRAINGER	08/28/2014	\$73.08
	SMITH TURF & IRRAGTION	08/29/2014	\$148.34
	AMERICAN INDUSTRIES INC	08/29/2014	\$655.87
	GRAYBAR ELECTRIC COMPANY	08/29/2014	\$2,080.08
NOR NORTHERN TOOL	08/29/2014	\$22.26	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SMART CHEMICAL SUPPLY INC	08/31/2014	\$549.87
	SEASIDE MULCH # 2	09/02/2014	\$1,648.87
	JP ENTERPRISES	09/02/2014	\$476.00
	WW GRAINGER	09/02/2014	\$28.11
	WW GRAINGER	09/02/2014	\$846.30
	GREENGO TEK LLC	09/03/2014	\$1,393.00
	GRAYBAR ELECTRIC COMPANY	09/03/2014	\$237.80
	WW GRAINGER	09/02/2014	\$32.10
	PALMETTO SAFETY PROD	09/02/2014	\$86.41
	GREGORY POOLE EQUIPMEN	09/03/2014	\$113.57
	GRAYBAR ELECTRIC COMPANY	09/03/2014	\$325.28
	FELLERS	09/03/2014	\$537.67
	WW GRAINGER	09/03/2014	\$149.59
	FELLERS INC	09/03/2014	\$448.33
	TRAYCO CORP	09/03/2014	\$93.87
	WW GRAINGER	09/04/2014	\$220.21
	GRAYBAR ELECTRIC COMPANY	09/05/2014	\$283.12
	WW GRAINGER	09/04/2014	\$1,163.30
	WW GRAINGER	09/04/2014	\$166.17
	WW GRAINGER	09/05/2014	\$81.74
	GIH GLOBALINDUSTRIALEQ	09/06/2014	\$183.71
	WW GRAINGER	09/05/2014	\$4.13
	JANPAK 05 COASTAL	09/05/2014	\$628.44
	WW GRAINGER	09/04/2014	\$377.89
	WW GRAINGER	09/04/2014	\$32.40
	TRAYCO CORP	09/05/2014	\$356.18
	TUCKER MATERIALS OF MYRTL	09/08/2014	\$1,044.57
	MSC	09/10/2014	\$347.58
	SOUTHEASTERN EQUIPMENT &	09/09/2014	\$44.30
	WW GRAINGER	09/08/2014	\$153.36
	AMERICAN INDUSTRIES INC	09/09/2014	\$202.87
	MAC PAPERS INC	09/09/2014	\$1,197.87
	LR GORRELL COMPANY	09/08/2014	\$188.19
	SOUTHEASTERN PAPER GROUP	09/09/2014	\$201.61
	GRAYBAR ELECTRIC COMPANY	09/09/2014	\$318.33
	WW GRAINGER	09/08/2014	\$281.20
	JANPAK 05 COASTAL	09/08/2014	\$65.72
	HYMAN PAPER & CHEMICAL	09/09/2014	\$307.94
	HYMAN PAPER & CHEMICAL	09/09/2014	\$131.61
	SOUTHEASTERN PAPER GROUP	09/10/2014	\$826.90
	SEVEN OAKS DOORS & HDW	09/10/2014	\$231.66
	GREGORY POOLE EQUIPMEN	09/10/2014	\$576.35
	WW GRAINGER	09/10/2014	\$96.95
	JANPAK 05 COASTAL	09/09/2014	\$577.67
	PAWLEYS ISLAND LUMBER	09/09/2014	\$226.84
	W.P.LAW, INC	09/10/2014	\$98.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	09/10/2014	\$19.80
	SOUTHEASTERN PAPER GROUP	09/10/2014	\$99.77
	MYRTLE BEACH BLIND AND	09/10/2014	\$1,774.12
	GRAYBAR ELECTRIC COMPANY	09/11/2014	\$297.97
	CONWAY AUTO PARTS	09/10/2014	\$339.11
	MSC	09/12/2014	\$49.54
	WW GRAINGER	09/11/2014	\$193.02
	SOUTHEASTERN PAPER GROUP	09/13/2014	\$149.65
	HD SUPPLY FACILITIES MTNC	09/11/2014	\$60.07
	CONTROL MANAGEMENT INC	09/12/2014	\$1,344.40
	WW GRAINGER	09/12/2014	\$62.62
	WW GRAINGER	09/12/2014	\$572.28
	WW GRAINGER	09/12/2014	\$88.54
	JANPAK 05 COASTAL	09/11/2014	\$1,113.73
	WW GRAINGER	09/12/2014	\$11.30
	WW GRAINGER	09/12/2014	\$476.27
	FELLERS INC	09/12/2014	\$563.87
	WW GRAINGER	09/12/2014	\$140.68
	WW GRAINGER	09/12/2014	\$573.74
	GRAYBAR ELECTRIC COMPANY	09/12/2014	\$102.72
	INDUSTRIAL SOLUTIONS AND	09/15/2014	\$416.92
	HYMAN PAPER & CHEMICAL	09/16/2014	\$186.45
	WW GRAINGER	09/15/2014	\$259.99
	LOW COUNTRY GLASS	09/15/2014	\$681.20
	SEARS ROEBUCK 7936	09/15/2014	\$24.90
	JANPAK 05 COASTAL	09/15/2014	\$2,036.18
	HYMAN PAPER & CHEMICAL	09/16/2014	\$178.72
	HYMAN PAPER & CHEMICAL	09/16/2014	\$107.81
	HYMAN PAPER & CHEMICAL	09/16/2014	\$171.00
	WW GRAINGER	09/15/2014	\$340.68
	LAWSON PRODUCTS	09/17/2014	\$148.61
	DADE PAPER & BAG - ATLA	09/16/2014	\$1,118.36
	CONWAY AUTO PARTS	09/16/2014	\$52.52
	CONWAY AUTO PARTS	09/16/2014	\$42.08
	AM LEONARD	09/17/2014	\$269.94
	SOUTHEASTERN PAPER GROUP	09/18/2014	\$83.14
	WW GRAINGER	09/18/2014	\$81.09
	SOUTHEASTERN PAPER GROUP	09/18/2014	\$826.90
	WW GRAINGER	09/18/2014	\$75.30
	BAKER DISTRIBUTING #535	09/18/2014	\$2,187.00
	JANPAK 05 COASTAL	09/17/2014	\$423.67
	WW GRAINGER	09/18/2014	\$252.82
	TRAYCO CORP	09/17/2014	\$120.12
	WW GRAINGER	09/18/2014	\$140.34
	GE APPLIANCE SALES #215	09/17/2014	\$561.00
	WW GRAINGER	09/19/2014	\$135.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	09/18/2014	\$24.29
	WW GRAINGER	09/19/2014	\$101.95
	JOHNSON PLASTICS	09/18/2014	\$367.17
	GRAYBAR ELECTRIC COMPANY	09/19/2014	\$310.84
	GREENHOUSE PRODUCTS DIRE	09/19/2014	\$82.26
	PRO CHEM INC	09/19/2014	\$461.26
	DADE PAPER & BAG - ATLA	09/19/2014	\$1,118.36
	SOUTHEASTERN PAPER GROUP	09/20/2014	\$941.49
	GROVE MEDICAL INC	09/19/2014	\$985.59
	GE APPLIANCE SALES #215	09/18/2014	\$2,712.00
	GRAYBAR ELECTRIC COMPANY	09/19/2014	\$81.23
	WW GRAINGER	09/18/2014	\$171.57
	PPG PORTER PAINT 9664	09/19/2014	\$78.65
	DISCOUNT TROPHY & CO INC	09/19/2014	\$176.76
	DISCOUNT TROPHY & CO INC	09/19/2014	\$9.35
	TRAYCO CORP	09/18/2014	\$2,247.17
	WW GRAINGER	09/18/2014	\$27.15
	FELLERS INC	09/18/2014	\$1,093.52
	HD SUPPLY FACILITIES MTNC	09/19/2014	\$60.79
	CABLEYOURWO	09/19/2014	\$142.53
	NOR NORTHERN TOOL	09/22/2014	\$283.42
	SILMAR ELECTRONICS	09/22/2014	\$77.56
	MYRTLE BEACH APPLIANCE	09/22/2014	\$95.00
	SCOTT MACHINE& E-BADGE	09/22/2014	\$210.54
	MAC PAPERS INC	09/22/2014	\$490.06
	MSC	09/23/2014	\$21.15
	SILMAR ELECTRONICS	09/22/2014	\$2,740.84
	GRAYBAR ELECTRIC COMPANY	09/23/2014	\$159.22
	WW GRAINGER	09/23/2014	\$452.61
	SALEM DISTRIBUTING	09/22/2014	\$1,333.99
	GREENGO TEK LLC	09/23/2014	\$1,275.00
	WW GRAINGER	09/23/2014	\$63.78
	AMERICAN INDUSTRIES INC	09/23/2014	\$286.08
	WW GRAINGER	09/23/2014	\$347.13
	WW GRAINGER	09/23/2014	\$29.72
	WW GRAINGER	09/23/2014	\$149.98
	AIRGAS SOUTH	09/23/2014	\$112.46
	HYMAN PAPER & CHEMICAL	09/23/2014	\$118.67
	WW GRAINGER	09/23/2014	\$132.91
	AMAZON MKTPLACE PMTS	09/24/2014	\$49.73
	SMITH TURF & IRRAGTION	09/24/2014	\$84.35
	WW GRAINGER	09/23/2014	\$52.88
	WW GRAINGER	09/23/2014	\$12.84
	WW GRAINGER	09/23/2014	\$81.46
	WW GRAINGER	09/23/2014	\$57.48
	LOWES #00410	09/24/2014	\$362.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	JANPAK 05 COASTAL	09/24/2014	\$134.25
	WW GRAINGER	09/24/2014	\$247.42
	GE APPLIANCE SALES #215	09/24/2014	\$492.00
	WW GRAINGER	09/24/2014	\$153.55
	FELLERS INC	09/24/2014	\$134.80
	WW GRAINGER	09/24/2014	\$263.52
	WW GRAINGER	09/26/2014	\$923.44
	HAGEMEYER NA #1	09/26/2014	\$1,060.11
	ARAMARK 80976931	09/27/2014	\$542.25
	WW GRAINGER	09/25/2014	\$13.19
	CONWAY AUTO PARTS	09/25/2014	\$147.55
	WW GRAINGER	09/26/2014	\$41.08
	WW GRAINGER	09/26/2014	\$56.08
	HD SUPPLY FACILITIES MTNC	09/25/2014	\$72.67
	LOWES #01705	09/26/2014	\$76.68
	ARAMARK 80976931	09/27/2014	\$6.35
	AM LEONARD	09/26/2014	\$177.95
	ARAMARK 80976931	09/26/2014	\$137.15
	SOUTHEASTERN PAPER GROUP	09/26/2014	\$826.90
	GE APPLIANCE SALES #215	09/26/2014	\$2,104.00
	PLATT ELECTRIC 800	09/26/2014	\$366.42
	VEREENS TURF CENTER	09/26/2014	\$344.54
	CAROLINA TEXTILE RECYCLIN	09/26/2014	\$445.19
	SOUTHEASTERN PAPER GROUP	09/26/2014	\$485.31
	SOUTHEASTERN PAPER GROUP	09/27/2014	\$826.90
	HD SUPPLY FACILITIES MTNC	09/25/2014	\$29.36
	WW GRAINGER	09/26/2014	\$56.92
	DISCOUNT TROPHY & CO INC	09/26/2014	\$210.36
	CONWAY AUTO PARTS	09/25/2014	\$94.43
	WW GRAINGER	09/26/2014	\$553.40
	ECK SUPPLY 37	09/29/2014	\$466.52
	NOR NORTHERN TOOL	09/29/2014	\$1,182.78
	ALL AMERICAN POLY	09/29/2014	\$1,150.38
	MAC PAPERS INC	09/29/2014	\$251.99
	WW GRAINGER	09/29/2014	\$163.22
	GEMINI INC	09/24/2014	\$523.37
DADE PAPER - 16	09/29/2014	\$160.50	
			\$78,565.01
JACKIE SALES	LOWES #01705	08/29/2014	\$39.02
	WW GRAINGER	09/02/2014	\$160.50
	EMERGENCY MEDICAL PRODUC	09/03/2014	\$85.94
	LOWES #01705	09/18/2014	\$52.61
	LOWES #01705	09/19/2014	\$99.47
			\$437.54
JACOB ROSIEK	WAL-MART #0643	08/29/2014	\$67.61
	C.C. CREATIONS SALES O	08/29/2014	\$3,222.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACOB ROSIEK	WRISTBANDSONLINE COM	08/29/2014	\$416.79
	C.C. CREATIONS SALES O	09/09/2014	\$1,701.00
	LOWES #01705	09/10/2014	\$245.03
	IMAGINATION ATHLETICIS	09/15/2014	\$1,107.72
	LOWES #01705	09/24/2014	\$30.51
	SEARS ROEBUCK 4283	09/23/2014	\$346.54
			\$7,137.20
JACQUELINE GRIMES	NEW WAVE EMBROIDERY	09/02/2014	\$280.88
	WM SUPERCENTER #4664	09/04/2014	\$17.66
			\$298.54
JAIME SELLERS	NATIVE SONS	09/22/2014	\$148.50
	NATIVE SONS	09/24/2014	\$165.00
			\$313.50
JAMES ARENDT	CONWAY GLASS	08/29/2014	\$201.16
	CCU MAIL SERVICES	09/12/2014	\$1.40
	BLK BROOKGREEN MEMBER	09/12/2014	\$275.00
	DMV INTERNET 205	09/24/2014	\$6.00
	GOTPRINT.COM	09/30/2014	\$55.27
			\$538.83
JAMES K SMITH	#448-UNITED REFRIGERATIO	09/03/2014	\$604.13
	SPECIALTY VEHICLES	09/10/2014	\$535.43
	LOWES #01705	09/10/2014	\$91.68
	JOTTO DESK	09/12/2014	\$434.78
	CAMPING WORLD #02	09/12/2014	\$42.78
	SPECIALTY VEHICLES	09/15/2014	\$125.86
	SPECIALTY VEHICLES	09/15/2014	\$948.66
	CWI CAMPING WORLD	09/17/2014	\$97.09
	CUMMINS ATLANTIC #12	09/18/2014	\$186.56
	LOWES #01705	09/19/2014	\$6.69
	CUMMINS ATLANTIC #12	09/23/2014	\$1,624.52
	SOL SNAP-ON INDUSTRIAL	09/25/2014	\$4,825.02
	LOWES #01705	09/25/2014	\$101.78
	LOWES #01705	09/25/2014	\$9.63
	NEEBO CHANTI BKSTR 349	09/25/2014	\$22.23
	SPECIALTY VEHICLES	09/26/2014	\$156.49
	LOWES #01705	09/29/2014	\$91.34
			\$9,904.67
JAMES PHILLIPS	WEST MARINE #518	09/04/2014	\$43.06
			\$43.06
JAMES WHITFIELD	YSI INCORPORATED	09/09/2014	\$154.61
	AIRGAS SOUTH	09/15/2014	\$91.63
	AIRGAS SOUTH	09/15/2014	\$3.49
	WWW.NEWEGG.COM	09/15/2014	\$53.98
	YSI INCORPORATED	09/16/2014	\$3,666.18

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WHITFIELD	Amazon.com	09/17/2014	\$39.47
	NORTHWEST MARINE TECH	09/17/2014	\$764.00
	DMI DELL HIGHER EDUC	09/24/2014	\$57.93
	FEDEX 91785411	09/24/2014	\$38.49
	DMI DELL HIGHER EDUC	09/26/2014	\$109.50
			\$4,979.28
JAN BARRINGER	FORMS AND SUPPLY - AOPD	08/28/2014	\$40.94
			\$40.94
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	09/05/2014	\$154.83
			\$154.83
JEFF JACOBS	THE TROPHY PLACE	08/28/2014	\$149.80
	EASTBAY INC	08/29/2014	\$48.49
	NBW JOESNEWBALANCEOUTL	09/23/2014	\$84.84
	ZAP 6PM.COM	09/23/2014	\$67.99
	EASTBAY	09/25/2014	\$57.98
			\$409.10
JEFF POUNDS	SCHOOL HEALTH CORP	09/03/2014	\$400.50
	GROVE MEDICAL INC	09/01/2014	\$1,088.29
	AMAZON MKTPLACE PMTS	09/02/2014	\$22.95
	AMAZON MKTPLACE PMTS	09/03/2014	\$10.24
	SCHOOL HEALTH CORP	09/12/2014	\$71.52
	NATIVE SONS	09/15/2014	\$65.00
	LOWES #01705	09/26/2014	\$79.46
			\$1,737.96
JENNIFER PACKARD	TLF FLOWERS BY RICHARD I	08/28/2014	\$64.80
	MD DESIGNS	09/03/2014	\$116.30
	JOSTENS AR-USD	09/10/2014	\$117.21
	THE DAISY FAIR FLOWERS	09/26/2014	\$53.50
			\$351.81
JENNIFER SELLERS	IN WASTEZERO, INC.	09/04/2014	\$1,500.00
	LOWES #01705	09/11/2014	\$26.68
	ACTION ADVERTISING	09/12/2014	\$378.00
	BATTERY SOLUTIONS	09/16/2014	\$386.15
	AC MOORE STR 155	09/22/2014	\$14.01
	STICKERSANDMORECOM	09/16/2014	\$110.00
	IMAGINATION ATHLETICIS	09/24/2014	\$1,713.13
			\$4,127.97
JENNIFER SILVER HR ADV GC	BOXWOOD TECH	08/29/2014	\$375.00
	BOXWOOD TECH	08/29/2014	\$450.00
	BOXWOOD TECH	09/02/2014	\$250.00
	AMERICAN WATERWORKS	09/02/2014	\$249.00
	BOXWOOD TECH	09/05/2014	\$200.00
	MODERN LANGUAGE ASSOCI	09/06/2014	\$662.00
	THE SUN NEWS	09/05/2014	\$2,757.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	THE POST AND COURIER	09/05/2014	\$590.50
	THE SUN NEWS	09/10/2014	\$3,761.00
	PAYPAL CHRONICLEHI	09/22/2014	\$295.00
	THE SUN NEWS	09/23/2014	\$2,211.45
	ASSN CAREER NETWORK	09/23/2014	\$328.00
	ASSN CAREER NETWORK	09/23/2014	\$112.00
			\$12,241.80
JESSICA MARTIN	YBP LIBRARY SERVICES	09/03/2014	\$138.51
	YBP LIBRARY SERVICES	09/03/2014	\$561.93
	Amazon.com	09/04/2014	\$42.95
	Amazon.com	09/07/2014	\$64.61
	AMAZON MKTPLACE PMTS	09/05/2014	\$35.99
	YBP LIBRARY SERVICES	09/09/2014	\$100.76
	INNOVATIVE USERS GROUP	09/12/2014	\$100.00
	Amazon.com	09/16/2014	\$49.66
	YBP LIBRARY SERVICES	09/19/2014	\$346.41
	YBP LIBRARY SERVICES	09/19/2014	\$15.40
	AMAZON MKTPLACE PMTS	09/26/2014	\$258.99
			\$1,715.21
JILL KINGSTON	OFFICE MAX	08/29/2014	\$70.19
	FORMS AND SUPPLY - AOPD	08/28/2014	\$112.97
	FORMS AND SUPPLY - AOPD	09/02/2014	\$249.05
	CAMCOR, INC.	09/08/2014	\$62.27
	CAMCOR, INC.	09/08/2014	\$1,699.64
	FORMS AND SUPPLY - AOPD	09/09/2014	\$240.48
	DMI DELL BUS ONLINE	09/15/2014	\$299.56
	HERALD OFFICE SUPPLY INC	09/12/2014	\$4,263.95
	CAMCOR, INC.	09/15/2014	\$951.76
	DMI DELL BUS ONLINE	09/19/2014	\$74.89
	OTTLITE TECHNOLOGIES INC	09/17/2014	\$59.98
	FORMS AND SUPPLY - AOPD	09/22/2014	\$328.99
	FORMS AND SUPPLY - AOPD	09/23/2014	\$126.69
	DMI DELL BUS ONLINE	09/26/2014	\$68.45
	FORMS AND SUPPLY - AOPD	09/26/2014	\$29.01
	WAL-MART #0586	09/26/2014	\$21.34
JO ANN CAMPBELL	DMI DELL HIGHER EDUC	08/30/2014	\$76.17
	US INK AND TONER	09/03/2014	\$69.39
			\$145.56
JOAN TRUPIANO	DMI DELL HIGHER EDUC	09/03/2014	\$426.87
	BUYBUTTONPARTS.COM	09/12/2014	\$79.05
	FORMS AND SUPPLY - AOPD	09/12/2014	\$70.35
	BADGE A MINIT	09/12/2014	\$83.80
	FORMS AND SUPPLY - AOPD	09/15/2014	\$68.17
	FORMS AND SUPPLY - AOPD	09/16/2014	\$47.42

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN TRUPIANO	DMI DELL HIGHER EDUC	09/18/2014	\$300.92
	SOUTHERN COMPUTER WAREHOU	09/18/2014	\$69.79
	BADGE A MINIT	09/25/2014	\$49.90
			\$1,196.27
JOANNE MYERS	PARTS PEOPLE COM INC	09/05/2014	\$12.94
	FORMS AND SUPPLY - AOPD	09/17/2014	\$66.13
	NATIVE SONS	09/23/2014	\$81.96
			\$161.03
JODY H DAVIS	DICK'S CLOTHING&SPORTING	09/22/2014	\$70.17
	NEW WAVE EMBROIDERY	09/22/2014	\$983.33
			\$1,053.50
JOHN BRONG	KROGER #26	09/11/2014	\$132.59
	KROGER #26	09/12/2014	\$32.07
	KROGER #26	09/20/2014	\$81.27
	WAL-MART #4664	09/20/2014	\$31.68
	KROGER #26	09/20/2014	\$91.99
	KROGER #26	09/25/2014	\$58.84
			\$428.44
JONATHAN HURT	DELTA AIR 0062369319195	09/12/2014	\$585.20
			\$585.20
JUDITH DAVIS	MICHAELS STORES 2056	09/12/2014	\$304.30
			\$304.30
JUDITH DOW	LOWES #01705	08/29/2014	\$111.71
	LOWES #01705	08/29/2014	\$220.16
	C ALAN PUBLICATIONS	08/28/2014	\$25.50
	FULLCOMPASS	09/05/2014	\$1,015.00
	ALGY	09/05/2014	\$634.00
	ALGY	09/05/2014	\$1,506.96
	PSO BAND SHOPPE EMBDIR	09/05/2014	\$971.60
	PSO BAND SHOPPE EMBDIR	09/05/2014	\$593.70
	FRONT RUSH LLC	09/09/2014	\$616.00
	SQ RANKIN DISTRIBU	09/10/2014	\$476.88
	PSO BAND SHOPPE EMBDIR	09/15/2014	\$2,466.80
	FORMS AND SUPPLY - AOPD	09/15/2014	\$31.60
	SURF WATER PROMOTIONS	09/17/2014	\$521.62
	FORMS AND SUPPLY - AOPD	09/17/2014	\$74.70
	APL APPLE ONLINE STORE	09/19/2014	\$84.53
	FRED J. MILLER, INC.	09/22/2014	\$366.10
	WM SUPERCENTER #4664	09/23/2014	\$75.55
	WALMART.COM 8009666546	09/24/2014	\$166.92
	LOWES #01705	09/29/2014	\$36.53
JUDY CANNON	CAMCOR, INC.	08/29/2014	\$176.38
	STRATEGIC CONNECTIONS	09/23/2014	\$765.71

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY CANNON	FORMS AND SUPPLY - AOPD	09/25/2014	\$305.52
			\$1,247.61
JULIE GOFFIGAN	US INK AND TONER	09/08/2014	\$55.75
			\$55.75
JULIE QUINN	BERTELKAMP AUTOMATION INC	08/28/2014	\$533.37
	Amazon.com	09/02/2014	\$75.16
	AMAZON MKTPLACE PMTS	09/03/2014	\$136.14
	Amazon.com	09/04/2014	\$83.08
	MICROLOGY LABORATORIES	09/03/2014	\$388.96
	SPIRIT AIRL 4870103534339	09/08/2014	\$234.18
	INST COMPUTATIONAL ECOL	09/11/2014	\$975.00
	INST COMPUTATIONAL ECOL	09/12/2014	\$50.00
	FORMS AND SUPPLY - AOPD	09/17/2014	\$42.00
	DELANEY MEETING &	09/18/2014	\$150.00
	SPIRIT AIRL 4870104029767	09/22/2014	\$104.18
	FORMS AND SUPPLY - AOPD	09/25/2014	\$61.58
	TRIPSTA	09/26/2014	\$237.81
	TRIPSTA	09/26/2014	\$293.87
	CHEAPOAIR.COM AIR	09/30/2014	\$14.00
			\$3,379.33
JULIE WILSON	AMAZON MKTPLACE PMTS	09/04/2014	\$86.93
	KOLDROK WATERS & COFFEE	09/04/2014	\$23.59
	FORMS AND SUPPLY - AOPD	09/08/2014	\$49.88
	Amazon.com	09/11/2014	\$88.63
	AMAZON MKTPLACE PMTS	09/10/2014	\$6.83
	SCANTRON CORPORATION	09/11/2014	\$112.32
	FORMS AND SUPPLY - AOPD	09/11/2014	\$27.78
	FORMS AND SUPPLY - AOPD	09/11/2014	\$69.56
	BATTERIES PLUS 123	09/15/2014	\$18.14
	CAROLINA BIOLOGIC SUPPLY	09/15/2014	\$69.34
	NATIONAL INSTRUMENTS CORP	09/16/2014	\$516.87
	LOWES #01705	09/17/2014	\$245.03
	CAROLINA BIOLOGIC SUPPLY	09/19/2014	\$39.54
	Amazon.com	09/19/2014	\$60.96
	Amazon.com	09/19/2014	\$7.62
	IN SHRED WITH US	09/22/2014	\$30.00
	JEOL INC	09/23/2014	\$969.60
	SHIMADZU SCIENTIFIC	09/24/2014	\$760.00
	FORMS AND SUPPLY - AOPD	09/23/2014	\$31.58
	US INK AND TONER	09/25/2014	\$343.85
	CAROLINA BIOLOGIC SUPPLY	09/29/2014	\$46.02
			\$3,604.07
	JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	09/01/2014
DMI DELL HIGHER EDUC		08/30/2014	\$86.07
DMI DELL HIGHER EDUC		09/01/2014	\$252.07

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Cardholder	Vendor Name	Purchase Date	Amount	
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	09/03/2014	\$1,055.02	
	DMI DELL HIGHER EDUC	09/04/2014	\$706.19	
	DMI DELL HIGHER EDUC	09/05/2014	\$998.75	
	DMI DELL HIGHER EDUC	09/05/2014	\$120.36	
	DMI DELL HIGHER EDUC	09/05/2014	\$256.79	
	DMI DELL HIGHER EDUC	09/08/2014	\$119.55	
	DMI DELL HIGHER EDUC	09/08/2014	\$1,308.01	
	DMI DELL HIGHER EDUC	09/08/2014	\$1,301.33	
	DMI DELL HIGHER EDUC	09/08/2014	\$533.46	
	DMI DELL HIGHER EDUC	09/08/2014	\$208.63	
	DMI DELL HIGHER EDUC	09/08/2014	\$120.36	
	DMI DELL HIGHER EDUC	09/10/2014	\$1,212.12	
	DMI DELL HIGHER EDUC	09/10/2014	\$1,142.56	
	DMI DELL HIGHER EDUC	09/11/2014	\$733.87	
	DMI DELL HIGHER EDUC	09/11/2014	\$111.74	
	DMI DELL HIGHER EDUC	09/12/2014	\$113.47	
	DMI DELL HIGHER EDUC	09/12/2014	\$15,664.29	
	DMI DELL HIGHER EDUC	09/12/2014	\$1,301.33	
	DMI DELL HIGHER EDUC	09/13/2014	\$37.82	
	DMI DELL HIGHER EDUC	09/13/2014	\$998.75	
	DMI DELL HIGHER EDUC	09/15/2014	\$1,301.33	
	DMI DELL HIGHER EDUC	09/13/2014	\$968.65	
	DMI DELL HIGHER EDUC	09/13/2014	\$87.51	
	DMI DELL HIGHER EDUC	09/17/2014	\$37.82	
	DMI DELL HIGHER EDUC	09/17/2014	\$1,609.18	
	DMI DELL HIGHER EDUC	09/17/2014	\$209.71	
	DMI DELL HIGHER EDUC	09/17/2014	\$175.03	
	DMI DELL HIGHER EDUC	09/17/2014	\$37.82	
	DMI DELL HIGHER EDUC	09/17/2014	\$126.04	
	DMI DELL HIGHER EDUC	09/17/2014	\$37.82	
	DMI DELL HIGHER EDUC	09/18/2014	\$37.82	
	DMI DELL HIGHER EDUC	09/18/2014	\$2,798.54	
	DMI DELL HIGHER EDUC	09/18/2014	\$126.04	
	DMI DELL HIGHER EDUC	09/18/2014	\$24.85	
	DMI DELL HIGHER EDUC	09/18/2014	\$3,502.08	
	DMI DELL HIGHER EDUC	09/20/2014	\$747.39	
	DMI DELL HIGHER EDUC	09/20/2014	\$322.89	
	DMI DELL HIGHER EDUC	09/24/2014	\$310.79	
	DMI DELL HIGHER EDUC	09/24/2014	\$534.96	
	DMI DELL HIGHER EDUC	09/25/2014	\$157.26	
	DMI DELL HIGHER EDUC	09/25/2014	\$1,167.36	
	DMI DELL HIGHER EDUC	09/27/2014	\$95.22	
	DMI DELL HIGHER EDUC	09/29/2014	\$3,356.66	
				\$46,195.41
	KAREN FUSS	INST COMPUTATIONAL ECOL	09/12/2014	\$50.00
		INST COMPUTATIONAL ECOL	09/12/2014	\$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FUSS	UW REGISTRAR	09/29/2014	\$9.00
			\$254.00
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	09/02/2014	\$33.99
	DMI DELL HIGHER EDUC	09/05/2014	\$297.53
	FORMS AND SUPPLY - AOPD	09/08/2014	\$15.30
	FORMS AND SUPPLY - AOPD	09/09/2014	\$17.22
	FORMS AND SUPPLY - AOPD	09/11/2014	\$20.59
	FORMS AND SUPPLY - AOPD	09/11/2014	\$15.07
	DISPLAYS2GOCOM	09/12/2014	\$55.50
	ACADEMIC SUPPLIER OFFICE	09/13/2014	\$59.99
	FORMS AND SUPPLY - AOPD	09/16/2014	\$17.51
	FORMS AND SUPPLY - AOPD	09/17/2014	\$114.49
	DMI DELL HIGHER EDUC	09/20/2014	\$274.42
	UMCP BURSAR NET PAY	09/24/2014	\$225.00
	FORMS AND SUPPLY - AOPD	09/25/2014	\$40.02
	FORMS AND SUPPLY - AOPD	09/25/2014	\$67.24
			\$1,253.87
KATHERINE QUINNEY	NATIONAL GOLF COACHES ASS	09/02/2014	\$60.00
	PAYPAL SHOTSTHOLE	09/02/2014	\$1,273.42
	NEW WAVE EMBROIDERY	09/03/2014	\$160.50
	TAYLORMADE (ORACLE)	09/25/2014	\$338.26
	NEW WAVE EMBROIDERY	09/25/2014	\$205.44
		\$2,037.62	
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	09/03/2014	\$113.08
		\$113.08	
KATHRYN MORTENSEN	DHARMA TRADING CO.	09/04/2014	\$135.23
	FORMS AND SUPPLY - AOPD	09/05/2014	\$11.55
	WAL-MART #4664	09/05/2014	\$75.99
	FORMS AND SUPPLY - AOPD	09/04/2014	\$72.79
	WALMART.COM	09/09/2014	\$24.51
	WM SUPERCENTER #4664	09/12/2014	\$22.78
	ACUHO-I	09/13/2014	\$509.00
	WM SUPERCENTER #4664	09/12/2014	\$67.68
	ACUHO-I	09/13/2014	\$509.00
	WALMART.COM	09/16/2014	\$5.98
	Amazon.com	09/18/2014	\$136.62
	FOOD LION #0916	09/18/2014	\$10.14
	FORMS AND SUPPLY - AOPD	09/23/2014	\$37.21
	WAL-MART #4664	09/26/2014	\$69.85
			\$1,688.33
KATHY TODD WATTS	URMIA	09/11/2014	\$845.00
	BEST BUY 00008557	09/14/2014	\$53.99
	STAPLS7123904990000001	09/13/2014	\$64.36
	URMIA	09/11/2014	\$202.08
	HORRY TELEPHONE COOPERATI	09/24/2014	\$192.59

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY TODD WATTS	HORRY TELEPHONE COOPERATI	09/24/2014	\$192.59
			\$1,550.61
KATIE ANGULO	UNIVERSITY TICKET OFFICE	09/03/2014	\$1,366.20
	FORMS AND SUPPLY - AOPD	09/10/2014	\$55.28
			\$1,421.48
KAY HUNGERFORD	SPIRIT AIRL 4870103213013	08/29/2014	\$334.18
	FORMS AND SUPPLY - AOPD	09/02/2014	\$138.80
	DMI DELL HIGHER EDUC	09/05/2014	\$224.69
	Amazon.com	09/05/2014	\$64.80
	Amazon.com	09/05/2014	\$16.20
	Amazon.com	09/05/2014	\$24.30
	Amazon.com	09/06/2014	\$48.60
	DRAMATISTS PLAY SERVICE	09/08/2014	\$600.00
	TAMS-WITMARKMUSICLIBRA	09/09/2014	\$262.50
	FORMS AND SUPPLY - AOPD	09/11/2014	\$111.55
	FORMS AND SUPPLY - AOPD	09/15/2014	\$51.08
	PAYPAL NCTC	09/17/2014	\$700.00
	CCCCD SCC BURSAR	09/15/2014	\$60.00
	USAIRWAYS 0372373516098	09/17/2014	\$337.20
	USAIRWAYS 0372373516099	09/17/2014	\$337.20
	AIRGAS SOUTH	09/22/2014	\$17.42
	LE BLEU OF THE CAROLINAS	09/22/2014	\$29.09
	Amazon.com	09/24/2014	\$32.62
	Amazon.com	09/24/2014	\$16.52
	WASTE INDUSTRIES BILLER	09/26/2014	\$82.00
			\$3,488.75
KAY L ALFORD	NCS PEARSON	09/16/2014	\$700.00
			\$700.00
KELITA COLBURN	AIRGAS SOUTH	09/12/2014	\$27.87
	IN SHRED WITH US	09/15/2014	\$180.00
	AMERICAN TYPE CULTURE COL	09/16/2014	\$486.00
	FORMS AND SUPPLY - AOPD	09/15/2014	\$264.07
	TFS FISHER SCI ATL	09/17/2014	\$601.34
	CAROLINA BIOLOGIC SUPPLY	09/17/2014	\$107.27
	DMI DELL HIGHER EDUC	09/18/2014	\$150.22
	TFS FISHER SCI CHI	09/17/2014	\$146.73
	AIRGAS SOUTH	09/18/2014	\$20.90
	AIRGAS SOUTH	09/18/2014	\$61.60
	OPERON BIOTECHNOLOGIES I	09/19/2014	\$22.50
	US INK AND TONER	09/19/2014	\$100.48
	APL APPLE ONLINE STORE	09/19/2014	\$30.01
	TFS FISHER SCI ATL	09/19/2014	\$227.40
	OPERON BIOTECHNOLOGIES I	09/19/2014	\$20.70
	TFS FISHER SCI CHI	09/19/2014	\$38.14
	PRESERVATION STATION	09/19/2014	\$1,150.00

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Cardholder	Vendor Name	Purchase Date	Amount	
KELITA COLBURN	APL APPLE ONLINE STORE	09/19/2014	\$53.45	
	MODERN BIOLOGY	09/22/2014	\$103.09	
	APL APPLE ONLINE STORE	09/22/2014	\$52.43	
	APL APPLE ONLINE STORE	09/22/2014	\$1.02	
	VWR INTERNATIONAL INC	09/24/2014	\$514.14	
	TFS FISHERSCI ECOM ATL	09/23/2014	\$159.43	
	SIGMA ALDRICH US	09/23/2014	\$176.44	
	VWR INTERNATIONAL INC	09/25/2014	\$8.27	
	AIRGAS SOUTH	09/24/2014	\$41.23	
	GHANNS CRICKET FARM INC	09/24/2014	\$26.97	
	TFS FISHER SCI ATL	09/26/2014	\$22.77	
	FORMS AND SUPPLY - AOPD	09/26/2014	\$90.44	
				\$4,884.91
	KENNETH MARTIN	SILKS ARE FOREVER	09/17/2014	\$105.16
MATERIAL CONCEPTS INC		09/22/2014	\$196.80	
MATERIAL CONCEPTS INC		09/22/2014	\$146.93	
			\$448.89	
KERRY P LORD	PALMETTO PARTS CO	08/29/2014	\$16.21	
	LYNN LADDER AND SCAFFOLD	08/29/2014	\$466.52	
	LOWES #01705	09/03/2014	\$13.32	
	LOWES #01705	09/03/2014	\$13.89	
	ECK SUPPLY 37	09/03/2014	\$626.91	
	FERGUSON WTRWRKS #543	09/03/2014	\$17.07	
	LOWES #01705	09/05/2014	\$87.31	
	LOWES #01705	09/05/2014	\$21.25	
	LONGLEY SUPPLY CO	09/08/2014	\$172.80	
	LOWES #01705	09/09/2014	\$25.66	
	LOWES #01705	09/10/2014	\$201.26	
	LOWES #01705	09/12/2014	\$100.63	
	ECK SUPPLY 37	09/22/2014	\$452.49	
	COASTAL FASTNERS & SUPPLY	09/22/2014	\$65.88	
	LOWES #01705	09/23/2014	\$68.42	
	OWENS STEEL	09/23/2014	\$410.04	
	LOWES #01705	09/24/2014	\$86.32	
	LOWES #01705	09/25/2014	\$26.73	
	LOWES #01705	09/26/2014	\$7.81	
	LOWES #01705	09/26/2014	\$114.83	
			\$2,995.35	
KEVIN MCPHERSON	LOWES #01705	09/05/2014	\$341.27	
	GOLFSTAT INC	09/14/2014	\$390.00	
			\$731.27	
KEVIN OLIVETT	FACEBOOK T7UAC6A422	08/31/2014	\$19.46	
	USPS 45612005729806973	09/10/2014	\$140.18	
	USPS 45678005829826369	09/10/2014	\$154.70	
	USPS 45641005829807138	09/10/2014	\$115.33	

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN OLIVETT	TWITTER ADVERTISING	09/18/2014	\$19.05
	TWITTER ADVERTISING	09/18/2014	\$20.00
	FORMS AND SUPPLY - AOPD	09/25/2014	\$71.52
	TWITTER ADVERTISING	09/25/2014	\$69.00
			\$609.24
KIMBERLY HARPER	48HourPrint.com	09/04/2014	\$140.74
	48HourPrint.com	09/05/2014	\$83.70
	48HourPrint.com	09/08/2014	\$105.74
	48HourPrint.com	09/08/2014	\$22.04
	LE BLEU OF THE CAROLINAS	09/10/2014	\$63.50
	48HourPrint.com	09/11/2014	\$140.74
	48HourPrint.com	09/16/2014	\$90.73
	48HourPrint.com	09/18/2014	\$80.79
	48HourPrint.com	09/18/2014	\$79.00
	VIRTUAL TRAINING CO INC	09/21/2014	\$30.00
	48HourPrint.com	09/23/2014	\$286.65
	FORMS AND SUPPLY - AOPD	09/24/2014	\$177.93
	48HourPrint.com	09/24/2014	\$227.21
KRISTIN ERB	FORMS AND SUPPLY - AOPD	09/03/2014	\$39.76
	LOWES #01705	09/13/2014	\$26.84
	RAWLINGS SPORTING GOOD	09/17/2014	\$70.56
	LOWES #01004	09/25/2014	\$32.00
			\$169.16
KRISTINE CONNERY	DBC BLICK ART MATERIAL	08/31/2014	\$317.76
	B & H PHOTO-VIDEO.COM	08/29/2014	\$67.65
	ACADEMIC SUPPLIER OFFICE	08/29/2014	\$89.99
	WM SUPERCENTER #4664	08/29/2014	\$415.18
	WM SUPERCENTER #2712	08/31/2014	\$158.30
	FORMS AND SUPPLY - AOPD	08/29/2014	\$55.11
	WAL-MART #4664	08/29/2014	\$21.27
	LOWES #01705	08/29/2014	\$109.72
	OTTO FREI	08/28/2014	\$510.58
	AMAZON MKTPLACE PMTS	09/01/2014	\$20.12
	WM SUPERCENTER #2712	09/03/2014	\$181.46
	EUROP AKADEMIE D WISSEN K	09/03/2014	\$460.24
	PODS #68 WILMINGTON	09/03/2014	\$237.88
	AMERICAN AI 0017491592000	09/05/2014	\$258.70
	DBC BLICK ART MATERIAL	09/08/2014	\$630.03
	EXPEDIA 184556314961	09/06/2014	\$7.00
	AIR FRANCE 0577491575911	09/05/2014	\$1,228.90
	WAL-MART #4664	09/07/2014	\$350.08
	LOWES #01705	09/09/2014	\$181.10
	FREESTYLE PHOTO	09/10/2014	\$66.98
	FORMS AND SUPPLY - AOPD	09/09/2014	\$47.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	WAL-MART #4664	09/13/2014	\$314.10
	RENAISSANCE GRAPHIC ART I	09/15/2014	\$250.80
	DBC BLICK ART MATERIAL	09/16/2014	\$162.85
	WAL-MART #4664	09/16/2014	\$41.73
	FERGUSON ENTERPRISES 1924	09/16/2014	\$46.23
	HIGHWATER CLAYS INC	09/18/2014	\$783.15
	WM SUPERCENTER #4664	09/20/2014	\$255.10
	WM SUPERCENTER #4664	09/19/2014	\$139.62
	DTP PRINT	09/19/2014	\$40.00
	WM SUPERCENTER #2712	09/21/2014	\$230.41
	ACADEMIC SUPPLIER OFFICE	09/25/2014	\$421.96
	WAL-MART #2712	09/28/2014	\$160.88
	DBC BLICK ART MATERIAL	09/27/2014	\$545.90
	DBC BLICK ART MATERIAL	09/26/2014	\$164.37
	WM SUPERCENTER #2712	09/28/2014	\$154.25
KYLE RUSSELL	DROPBOX	09/06/2014	\$99.00
	SPIRIT AIRL 4870103568463	09/09/2014	\$174.59
	USAIRWAYS 0377492342730	09/09/2014	\$342.60
	CCU MAIL SERVICES	09/10/2014	\$3.99
			\$620.18
LAMONICA YATES	HRDQ	09/03/2014	\$2,024.00
			\$2,024.00
LATOSHA RAMSEY	AIRGAS SOUTH	08/29/2014	\$6.97
	SC.GOV	09/05/2014	\$126.00
	IN COASTAL MARKETING GRA	09/12/2014	\$340.40
	IN COASTAL MARKETING GRA	09/12/2014	\$1,500.00
	WALGREENS #6877	09/18/2014	\$1,946.51
	DELL SALES & SERVICE	09/27/2014	\$898.68
	AMERCOLLHLTHASSOC	09/29/2014	\$241.92
			\$5,060.48
LAURINDA RICHARDSON	WATERFEATUR	08/29/2014	\$2,000.00
	CLEAR MESSAGE INTERPRETI	09/01/2014	\$356.84
	CCU MAIL SERVICES	09/19/2014	\$94.18
			\$2,451.02
LAYNE DAVIS	BASS PRO SHOPS	08/29/2014	\$117.52
	WM SUPERCENTER #4664	09/02/2014	\$102.50
	MODERN BIKE	09/02/2014	\$845.79
	AMAZON MKTPLACE PMTS	09/04/2014	\$211.74
	WM SUPERCENTER #4664	09/17/2014	\$144.96
	AMAZON MKTPLACE PMTS	09/17/2014	\$85.37
	NICROS,INC.	09/16/2014	\$66.45
			\$1,574.33
LESLEY HOLODY	PAYPAL STARTUPWEEK	09/09/2014	\$594.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	09/10/2014	\$49.80
	LE BLEU OF THE CAROLINAS	09/12/2014	\$36.88
	FORMS AND SUPPLY - AOPD	09/15/2014	\$4.79
			\$685.47
LISA B GORE	HERALD OFFICE SUPPLY INC	08/29/2014	\$326.89
	HERALD OFFICE SUPPLY INC	08/29/2014	\$1,053.45
	FORMS AND SUPPLY - AOPD	09/11/2014	\$98.48
	FORMS AND SUPPLY - AOPD	09/12/2014	\$20.50
	FORMS AND SUPPLY - AOPD	09/12/2014	\$13.00
	FORMS AND SUPPLY - AOPD	09/19/2014	\$149.96
			\$1,662.28
LISA BELLAMY	FORMS AND SUPPLY - AOPD	08/29/2014	\$48.90
	FORMS AND SUPPLY - AOPD	08/28/2014	\$150.65
	FORMS AND SUPPLY - AOPD	09/03/2014	\$109.63
	FORMS AND SUPPLY - AOPD	09/03/2014	\$71.48
	BLR/HCPRO	09/05/2014	\$694.00
	FEDEX 771049492027	09/06/2014	\$28.75
	US INK AND TONER	09/09/2014	\$312.99
	FORMS AND SUPPLY - AOPD	09/08/2014	\$99.04
	SHRM SHRSTORE10007178	09/08/2014	\$49.20
	US INK AND TONER	09/11/2014	\$100.48
	HERALD OFFICE SUPPLY INC	09/12/2014	\$733.84
	FORMS AND SUPPLY - AOPD	09/12/2014	\$126.38
	FORMS AND SUPPLY - AOPD	09/12/2014	\$34.33
	FORMS AND SUPPLY - AOPD	09/15/2014	\$62.37
	OPC Furman Univ	09/15/2014	\$129.00
	FORMS AND SUPPLY - AOPD	09/15/2014	\$37.73
	FORMS AND SUPPLY - AOPD	09/16/2014	\$13.00
	CUPA - HR	09/16/2014	\$309.75
	FORMS AND SUPPLY - AOPD	09/22/2014	\$63.09
	FORMS AND SUPPLY - AOPD	09/22/2014	\$13.00
THE SUN NEWS	09/24/2014	\$247.40	
FORMS AND SUPPLY - AOPD	09/23/2014	\$118.18	
			\$3,553.19
LISA BERNADYN	FORMS AND SUPPLY - AOPD	09/12/2014	\$22.40
	DMI DELL HIGHER EDUC	09/19/2014	\$168.72
	OPC Furman Univ	09/24/2014	\$995.00
			\$1,186.12
LORI PATTERSON	DELL SALES & SERVICE	09/05/2014	\$177.60
	FLAGSANDSTUFF	09/10/2014	\$37.62
	SELECT OFFICE SYSTEMS	09/15/2014	\$621.92
	FLAGSANDSTUFF	09/15/2014	\$13.67
			\$850.81
LYNN MILLARD	DMI DELL HIGHER EDUC	09/01/2014	\$274.42
	FORMS AND SUPPLY - AOPD	09/02/2014	\$298.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	US INK AND TONER	09/05/2014	\$130.40
	KAPPA DELTA PI	09/08/2014	\$80.00
	US INK AND TONER	09/08/2014	\$55.24
	FORMS AND SUPPLY - AOPD	09/09/2014	\$112.25
	CAMCOR, INC.	09/18/2014	\$44.16
	FORMS AND SUPPLY - AOPD	09/19/2014	\$124.71
	FORMS AND SUPPLY - AOPD	09/19/2014	\$39.32
	FORMS AND SUPPLY - AOPD	09/19/2014	\$20.03
			\$1,179.12
LYNN SILVER	DELTA AIR 0067426071899	08/29/2014	\$443.20
	OFB AP110601NC28MOJU	08/29/2014	\$7.00
	OFB AP11060139NSJFMM	09/04/2014	\$7.00
	DELTA AIR 0067426413237	09/04/2014	\$217.60
	OFB AP110601N35D8VMM	09/08/2014	\$7.00
	DELTA AIR 0067426755130	09/08/2014	\$879.70
	OFB AP110601LSW5X2MM	09/15/2014	\$14.00
	OFB AP110601796WPNMM	09/15/2014	\$7.00
	USAIRWAYS 0377427441305	09/15/2014	\$738.20
	USAIRWAYS 0377427440935	09/15/2014	\$440.20
	USAIRWAYS 0377427440936	09/15/2014	\$440.20
	OFB AP110601MPGALGMM	09/24/2014	\$7.00
	DELTA AIR 0067428330947	09/24/2014	\$829.20
	OFB AP110601MVHXC6MM	09/27/2014	\$7.00
	DELTA AIR 0067428331947	09/26/2014	\$374.20
	OFB AP1106012VHWC7MM	09/27/2014	\$7.00
	OFB AP11060123LVLVMM	09/29/2014	\$7.00
			\$4,432.50
LYNNE BROCK	FORMS AND SUPPLY - AOPD	09/02/2014	\$8.70
	FORMS AND SUPPLY - AOPD	09/09/2014	\$65.92
	PAYPAL SOUTHCAROLI	09/11/2014	\$150.00
	ASU CONFERENCES CONT EDU	09/11/2014	\$200.00
	PAYPAL SOUTHCAROLI	09/11/2014	\$150.00
	ASU CONFERENCES CONT EDU	09/11/2014	\$200.00
	PAYPAL SOUTHCAROLI	09/11/2014	\$150.00
	FORMS AND SUPPLY - AOPD	09/11/2014	\$12.01
	PAYPAL SOUTHCAROLI	09/15/2014	\$75.00
	PAYPAL SOUTHCAROLI	09/15/2014	\$200.00
	PAYPAL SOUTHCAROLI	09/15/2014	\$200.00
	PAYPAL SOUTHCAROLI	09/15/2014	\$75.00
	PAYPAL SOUTHCAROLI	09/15/2014	\$75.00
	FORMS AND SUPPLY - AOPD	09/15/2014	\$9.59
	USAIRWAYS 0377494080969	09/16/2014	\$496.20
	FORMS AND SUPPLY - AOPD	09/17/2014	\$60.74
	STAPLES DIRECT	09/18/2014	\$90.94
ALER	09/19/2014	\$134.00	
USAIRWAYS 0377495444498	09/22/2014	\$344.20	

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE BROCK	USAIRWAYS 0377495443979	09/22/2014	\$418.20
	USAIRWAYS 0377495463117	09/22/2014	\$344.20
	DELTA AIR 0067495491264	09/22/2014	\$311.70
	USAIRWAYS 0377495484750	09/22/2014	\$418.20
	DELTA AIR 0067496058468	09/24/2014	\$311.70
	US INK AND TONER	09/26/2014	\$109.07
			\$4,610.37
MARCUS GRAHAM MCINTYRE	BARBIZON CHARLOTTE INC	08/29/2014	\$35.13
	LOWES #01705	09/17/2014	\$38.42
	NATIVE SONS	09/18/2014	\$345.60
	LOWES #01705	09/19/2014	\$19.13
		\$438.28	
MARGARET DEWOLFE	STAPLS7123772983000001	09/10/2014	\$203.60
	AMER COUNCIL ON ED	09/10/2014	\$198.00
	CARSON-NEWMAN COLLEGE - A	09/17/2014	\$75.00
	VOLUNTEER STATE COMM COLL	09/18/2014	\$50.00
	NATIVE SONS	09/19/2014	\$112.50
	OPC Furman Univ	09/24/2014	\$199.00
	OPC Furman Univ	09/24/2014	\$199.00
		\$1,037.10	
MARGARET FINEAGAN	FORMS AND SUPPLY - AOPD	09/10/2014	\$112.53
	FORMS AND SUPPLY - AOPD	09/11/2014	\$8.67
	DIGITAL RESOURCES INC	09/18/2014	\$107.00
	DMI DELL HIGHER EDUC	09/20/2014	\$104.85
	FORMS AND SUPPLY - AOPD	09/23/2014	\$64.22
	DMI DELL BUS ONLINE	09/26/2014	\$160.49
		\$557.76	
MARK MATHEWS	MAC PAPERS INC	08/29/2014	\$197.95
	D&L APPLIANCE PRTS CO#14	09/02/2014	\$70.56
	D&L APPLIANCE PRTS CO#14	09/02/2014	\$2,526.44
	SPECTRUM PAINT #25	09/02/2014	\$69.27
	SHERWIN WILLIAMS #2769	09/03/2014	\$88.57
	TUCKER MATERIALS OF MYRTL	09/03/2014	\$37.73
	PALMETTO PARTS CO	09/02/2014	\$31.59
	LOWES #01705	09/03/2014	\$57.85
	FERGUSON ENTERPRISES 1924	09/04/2014	\$32.63
	CAROLINA ENERGY DIST	09/03/2014	\$63.29
	D&L APPLIANCE PRTS CO#14	09/04/2014	\$258.28
	CONWAY AUTO PARTS	09/03/2014	\$47.30
	D&L APPLIANCE PRTS CO#14	09/04/2014	\$375.39
	D&L APPLIANCE PRTS CO#14	09/04/2014	\$466.17
	GENCO CHEMICALS	09/04/2014	\$189.67
	GRAHAM SPORTS INC	09/03/2014	\$37.92
	D&L APPLIANCE PRTS CO#14	09/05/2014	\$71.43
THE TRANE COMPANY	09/06/2014	\$634.91	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAHAM SPORTS INC	09/04/2014	\$381.86
	PALMETTO PARTS CO	09/05/2014	\$237.94
	#448-UNITED REFRIGERATIO	09/08/2014	\$186.92
	LOWES #01705	09/08/2014	\$2.21
	JOHN DEERE LANDSCAPES593	09/08/2014	\$234.75
	LOWES #01705	09/08/2014	\$230.23
	ECK SUPPLY 37	09/09/2014	\$9.85
	CONWAY VACUUM CENTER	09/08/2014	\$106.47
	CITY ELECTRIC #42	09/08/2014	\$26.95
	EAST COAST METAL DIST 27	09/09/2014	\$711.53
	D&L APPLIANCE PRTS CO#14	09/10/2014	\$487.94
	WEST MARINE 1208	09/09/2014	\$887.67
	237 C-K MYRTLE	09/10/2014	\$96.55
	REVELS TURF & TRACTOR	09/09/2014	\$161.06
	OREILLY AUTO 00043414	09/10/2014	\$4.26
	LOWES #01705	09/10/2014	\$73.66
	#448-UNITED REFRIGERATIO	09/10/2014	\$345.60
	D&L APPLIANCE PRTS CO#14	09/10/2014	\$111.07
	D&L APPLIANCE PRTS CO#14	09/10/2014	\$116.76
	LOWES #01705	09/10/2014	\$28.40
	CONWAY AUTO PARTS	09/09/2014	\$402.75
	SHERWIN WILLIAMS #2769	09/09/2014	\$82.82
	PALMETTO CHEVROLET	09/10/2014	\$35.09
	EPTING DISTRIBUTORS CON	09/10/2014	\$163.25
	PALMETTO PARTS CO	09/10/2014	\$352.57
	WAL-MART #0586	09/11/2014	\$6.00
	ECK SUPPLY 37	09/11/2014	\$523.01
	ECK SUPPLY 37	09/11/2014	\$216.16
	CITY ELECTRIC #42	09/10/2014	\$146.19
	LOWES #01705	09/11/2014	\$108.65
	GENCO CHEMICALS	09/10/2014	\$16.11
	OREILLY AUTO 00043414	09/12/2014	\$106.06
	GRAHAM SPORTS INC	09/09/2014	\$91.15
	WAL-MART #4664	09/12/2014	\$8.53
	JOHN DEERE LANDSCAPES593	09/12/2014	\$120.96
	PALMETTO CHEVROLET	09/12/2014	\$149.63
	GENCO CHEMICALS	09/12/2014	\$15.01
	EPTING DISTRIBUTORS CON	09/11/2014	\$163.25
	GRAHAM SPORTS INC	09/10/2014	\$77.04
	PALMETTO PARTS CO	09/11/2014	\$92.10
	D&L APPLIANCE PRTS CO#14	09/12/2014	\$122.73
	THE TRANE COMPANY	09/12/2014	\$21.03
CONWAY AUTO PARTS	09/12/2014	\$27.72	
CAROLINA ENERGY DIST	09/11/2014	\$683.39	
CONWAY FORD INC PARTS	09/12/2014	\$242.59	
AIRGAS SOUTH	09/15/2014	\$30.62	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LOWES #01705	09/15/2014	\$147.23
	CONWAY CHRYSLER DODGE JE	09/15/2014	\$49.43
	WAL-MART #4664	09/15/2014	\$68.22
	TUCKER MATERIALS OF MYRTL	09/15/2014	\$238.37
	ECK SUPPLY 37	09/15/2014	\$20.87
	MYRTLE BEACH COMMUNICATI	09/16/2014	\$545.70
	GRAND STRAND POWER EQUIPM	09/16/2014	\$144.65
	WOLVERINE BRASS INC	09/15/2014	\$69.18
	D&L APPLIANCE PRTS CO#14	09/16/2014	\$44.78
	JOHN DEERE LANDSCAPES593	09/16/2014	\$196.13
	#448-UNITED REFRIGERATIO	09/16/2014	\$128.31
	GRAND STRAND POWER EQUIPM	09/17/2014	\$68.03
	PALMETTO PARTS CO	09/16/2014	\$284.92
	#448-UNITED REFRIGERATIO	09/17/2014	\$200.69
	CAROLINA ENERGY DIST	09/16/2014	\$1,559.91
	ECK SUPPLY 37	09/17/2014	\$258.94
	CITY ELECTRIC #42	09/17/2014	\$41.31
	PPG PORTER PAINT 9664	09/18/2014	\$25.92
	CONWAY AUTO PARTS	09/17/2014	\$22.11
	PALMETTO PARTS CO	09/17/2014	\$33.96
	THE TRANE COMPANY	09/18/2014	\$491.76
	M AND M OUTDOOR EQUIPM	09/18/2014	\$85.60
	CONWAY AUTO PARTS	09/18/2014	\$194.68
	D&L APPLIANCE PRTS CO#14	09/19/2014	\$434.90
	WOLVERINE BRASS INC	09/18/2014	\$70.43
	GRAHAM SPORTS INC	09/19/2014	\$110.51
	LOWES #01705	09/19/2014	\$26.39
	ECK SUPPLY 37	09/19/2014	\$89.35
	PALMETTO PARTS CO	09/18/2014	\$65.29
	LEROYS APPLIANCE&FURN	09/19/2014	\$59.70
	D&L APPLIANCE PRTS CO#14	09/19/2014	\$369.36
	CREGGER COMPANY 14	09/19/2014	\$175.53
	CONWAY FORD INC PARTS	09/19/2014	\$170.55
	CONWAY AUTO PARTS	09/19/2014	\$39.74
	ECK SUPPLY 37	09/19/2014	\$70.74
	#448-UNITED REFRIGERATIO	09/22/2014	\$37.33
	FERGUSON ENTERPRISES 1924	09/22/2014	\$1,678.32
	SHERWIN WILLIAMS #2769	09/22/2014	\$70.53
	D&L APPLIANCE PRTS CO#14	09/23/2014	\$13.41
	ECK SUPPLY 37	09/23/2014	\$70.51
	CAROLINA ENERGY DIST	09/22/2014	\$66.45
	CREGGER COMPANY 10	09/22/2014	\$14.34
	CAROLINA ENERGY DIST	09/22/2014	\$683.39
	#448-UNITED REFRIGERATIO	09/23/2014	\$2.36
	EAST COAST METAL DIST 27	09/23/2014	\$24.52
	LOWES #01705	09/23/2014	\$45.95

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Cardholder	Vendor Name	Purchase Date	Amount	
MARK MATHEWS	ECK SUPPLY 37	09/23/2014	\$200.63	
	CONWAY AUTO PARTS	09/22/2014	\$172.02	
	LEROYS APPLIANCE&FURN	09/22/2014	\$42.75	
	CONWAY AUTO PARTS	09/23/2014	\$153.44	
	CITY ELECTRIC #42	09/23/2014	\$14.49	
	EAST COAST DISTRIBUTORS	09/23/2014	\$10.08	
	CONWAY AUTO PARTS	09/23/2014	\$234.93	
	CAROLINA ENERGY DIST	09/23/2014	\$63.29	
	CONWAY FORD INC PARTS	09/24/2014	\$410.88	
	LONGLEY SUPPLY CO	09/23/2014	\$63.66	
	FERGUSON ENTERPRISES 1924	09/24/2014	\$136.08	
	CONWAY CHRYSLER DODGE JE	09/24/2014	\$156.86	
	LOWES #01705	09/25/2014	\$2.34	
	ECK SUPPLY 37	09/25/2014	\$50.27	
	CAROLINA ENERGY DIST	09/24/2014	\$683.39	
	LOWES #01705	09/25/2014	\$57.17	
	FASTENAL COMPANY01	09/25/2014	\$6.42	
	#448-UNITED REFRIGERATIO	09/25/2014	\$161.62	
	EPTING DISTRIBUTORS CON	09/25/2014	\$10.84	
	THE TRANE COMPANY	09/26/2014	\$493.56	
	LONGLEY SUPPLY CO	09/25/2014	\$368.88	
	GRAHAM SPORTS INC	09/25/2014	\$648.45	
	CONWAY AUTO PARTS	09/25/2014	\$31.17	
	D&L APPLIANCE PRTS CO#14	09/29/2014	\$278.96	
	#448-UNITED REFRIGERATIO	09/29/2014	\$254.46	
	EAST COAST METAL DIST 27	09/29/2014	\$323.09	
	#448-UNITED REFRIGERATIO	09/29/2014	\$222.56	
				\$28,265.63
	MELISSA TODD	FORMS AND SUPPLY - AOPD	09/08/2014	\$58.42
		US INK AND TONER	09/12/2014	\$100.48
		FORMS AND SUPPLY - AOPD	09/22/2014	\$59.51
		FORMS AND SUPPLY - AOPD	09/23/2014	\$13.40
FORMS AND SUPPLY - AOPD		09/26/2014	\$54.78	
			\$286.59	
MELISSA-ANNE BLIZZARD	ABRAHAMS LADY	09/02/2014	\$119.99	
	MAD HATTER AND COMPANY	09/02/2014	\$48.15	
			\$168.14	
MEREDITH KAHL	WM SUPERCENTER #643	09/11/2014	\$52.53	
	PC NAME TAG	09/11/2014	\$547.11	
	WM SUPERCENTER #4664	09/12/2014	\$5.32	
			\$604.96	
MICHAEL CAWOOD	COSIDA	08/30/2014	\$480.00	
	USAIRWAYS 0377427181550	09/09/2014	\$939.20	
	USAIRWAYS 0377427181549	09/09/2014	\$939.20	
	CAMCOR, INC.	09/11/2014	\$233.26	

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CAWOOD	N2WIN SPORTS	09/13/2014	\$121.00
			\$2,712.66
MICHAEL JACOBS	ETIX -> CITADEL	08/28/2014	\$469.00
	AUTHORIZENET	09/01/2014	\$105.85
	WM SUPERCENTER #574	09/13/2014	\$51.94
	AMAZON MKTPLACE PMTS	09/16/2014	\$3.12
	AMAZON MKTPLACE PMTS	09/16/2014	\$8.00
	AMAZON MKTPLACE PMTS	09/16/2014	\$4.00
	AMAZON MKTPLACE PMTS	09/16/2014	\$2.90
	BARGAINMUGSCOM INC	09/17/2014	\$257.28
	VISTAPR VistaPrint.com	09/16/2014	\$14.98
	VISTAPRINT	09/26/2014	\$24.99
	VISTAPRINT	09/26/2014	\$7.50
			\$949.56
MICHAEL PIERCE	VWR INTERNATIONAL INC	08/30/2014	\$8.24
	TFS FISHER SCI HUS	09/02/2014	\$735.90
	DMI DELL HIGHER EDUC	09/03/2014	\$459.95
	TFS FISHER SCI HUS	09/02/2014	\$238.46
	VWR INTERNATIONAL INC	09/03/2014	\$105.61
	CAROLINA BIOLOGIC SUPPLY	09/02/2014	\$638.36
	BIO COMPANY INC	09/03/2014	\$1,164.52
	Amazon.com	09/03/2014	\$22.62
	BIO COMPANY INC	09/03/2014	\$495.85
	Amazon.com	09/03/2014	\$61.97
	BIO RAD VI M PIERCE 9	09/04/2014	\$328.56
	GHANN'S CRICKET FARM	09/06/2014	\$42.16
	Amazon.com	09/06/2014	\$96.84
	TFS FISHER SCI ATL	09/08/2014	\$225.73
	CAROLINA BIOLOGIC SUPPLY	09/08/2014	\$16.21
	LAMOTTE CO	09/08/2014	\$99.70
	TFS FISHER SCI ATL	09/08/2014	\$159.26
	CAROLINA BIOLOGIC SUPPLY	09/09/2014	\$35.34
	TFS FISHER SCI PTO	09/09/2014	\$1,041.93
	TFS FISHER SCI PTO	09/09/2014	\$120.21
	TFS FISHER SCI HUS	09/09/2014	\$601.34
	APL APPLE ONLINE STORE	09/11/2014	\$10.70
	APL APPLE ONLINE STORE	09/11/2014	\$31.03
	AMAZON MKTPLACE PMTS	09/11/2014	\$100.95
	APL APPLE ONLINE STORE	09/11/2014	\$73.83
	DENVILLESIDENTIFIC	09/10/2014	\$1,361.03
	ENVIROSAFETY PRODUCTS	09/11/2014	\$70.73
	SCANTRON CORPORATION	09/13/2014	\$313.90
	VWR INTERNATIONAL INC	09/16/2014	\$123.32
	VWR INTERNATIONAL INC	09/16/2014	\$84.53
	VWR INTERNATIONAL INC	09/16/2014	\$98.88
	VWR INTERNATIONAL INC	09/16/2014	\$86.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PIERCE	VWR INTERNATIONAL INC	09/16/2014	\$179.91
	VWR INTERNATIONAL INC	09/16/2014	\$54.05
	VWR INTERNATIONAL INC	09/16/2014	\$71.36
	VWR INTERNATIONAL INC	09/16/2014	\$28.01
	CAROLINA BIOLOGIC SUPPLY	09/19/2014	\$36.40
			\$9,423.45
MIRINDA CHESTNUT	STAPLES DIRECT	09/03/2014	\$59.71
	FORMS AND SUPPLY - AOPD	09/03/2014	\$33.52
	FORMS AND SUPPLY - AOPD	09/03/2014	\$249.82
	LE BLEU OF THE CAROLINAS	09/10/2014	\$73.66
	MRA REGISTRATION	09/10/2014	\$350.00
	MRA REGISTRATION	09/10/2014	\$350.00
	BLACK MULE PRINT SERVI	09/12/2014	\$406.17
	BLK CCU FOUNDATION	09/19/2014	\$115.00
	FORMS AND SUPPLY - AOPD	09/25/2014	\$69.94
			\$1,707.82
NICHOLAS DESTEFANO	OFFICE MAX	08/29/2014	\$94.79
	WAL-MART #4664	09/16/2014	\$70.68
	WAL-MART #4664	09/16/2014	\$29.18
			\$194.65
NYOKA HUCKS	FORMS AND SUPPLY - AOPD	08/28/2014	\$115.03
	MANNING'S BOAT SERVICE	09/02/2014	\$667.40
	CAROLINA BIOLOGIC SUPPLY	09/12/2014	\$27.74
	FORMS AND SUPPLY - AOPD	09/12/2014	\$197.62
	DMI DELL HIGHER EDUC	09/15/2014	\$228.43
	FORMS AND SUPPLY - AOPD	09/19/2014	\$48.57
	ACS REGIONAL MEETINGS	09/22/2014	\$150.00
	ACS REGIONAL MEETINGS	09/22/2014	\$50.00
	ACS REGIONAL MEETINGS	09/22/2014	\$50.00
	US INK AND TONER	09/23/2014	\$146.54
	INTEGRATED DNA TECH	09/24/2014	\$83.24
	US INK AND TONER	09/25/2014	\$518.04
	CCAS	09/25/2014	\$495.00
DMI DELL HIGHER EDUC	09/29/2014	\$81.31	
			\$2,858.92
PATRICIA H WEST	FACEBOOK VTXLH62MV2	08/31/2014	\$25.21
	TWITTER ADVERTISING	09/01/2014	\$37.35
	FACEBOOK KFVJM6JMV2	09/05/2014	\$50.01
	SOUTHERN COMPUTER WAREHOU	09/05/2014	\$302.13
	Amazon.com	09/07/2014	\$41.89
	FACEBOOK P35PP6AMV2	09/09/2014	\$50.17
	TWITTER ADVERTISING	09/08/2014	\$104.84
	US INK AND TONER	09/12/2014	\$908.96
	FORMS AND SUPPLY - AOPD	09/12/2014	\$126.82
	TWITTER ADVERTISING	09/15/2014	\$7.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	GSU ONLINE PURCHASE	09/17/2014	\$140.00
	US INK AND TONER	09/19/2014	\$58.39
	CAMCOR, INC.	09/19/2014	\$340.25
	LOWES #01705	09/26/2014	\$28.89
			\$2,222.72
PATRICIA HARRINGTON	PAYPAL SOUTHCAROLI	09/04/2014	\$200.00
	OCC DOC OF SC PA	09/09/2014	\$46.40
	FORMS AND SUPPLY - AOPD	09/08/2014	\$304.61
	HORRY TELEPHONE COOPERATI	09/16/2014	\$26.74
			\$577.75
PATRICIA TAYLOR	DURALINE IMAGING INC	09/08/2014	\$243.00
	FORMS AND SUPPLY - AOPD	09/12/2014	\$33.25
	FORMS AND SUPPLY - AOPD	09/18/2014	\$15.69
			\$291.94
PATTY CARTER	FORMS AND SUPPLY - AOPD	09/12/2014	\$27.78
	FORMS AND SUPPLY - AOPD	09/12/2014	\$20.06
			\$47.84
PAUL HOGAN	FORMS AND SUPPLY - AOPD	09/26/2014	\$132.02
			\$132.02
PAUL T GAYES	BEST BUY 00008557	09/13/2014	\$32.39
	OFFICE DEPOT #2149	09/13/2014	\$11.22
			\$43.61
PAULA GWALTNEY	US INK AND TONER	08/29/2014	\$96.54
	AMAZON MKTPLACE PMTS	08/29/2014	\$520.50
	MUSIC & ARTS CENTER #1 RI	09/09/2014	\$371.00
	AMAZON MKTPLACE PMTS	09/11/2014	\$35.00
	ANDY OWINGS MUSIC CENT	09/17/2014	\$561.56
	J W PEPPER	09/18/2014	\$572.04
	MUSIC SALES G SCHIRMER	09/23/2014	\$1,230.00
	US INK AND TONER	09/26/2014	\$319.68
			\$3,706.32
PAULA HOLT	CITY ELECTRIC #42	08/29/2014	\$340.58
	FORMS AND SUPPLY - AOPD	08/28/2014	\$56.00
	SEARS ROEBUCK 1795	08/30/2014	\$135.00
	SEARS ROEBUCK 1795	08/28/2014	\$86.39
	FORMS AND SUPPLY - AOPD	09/03/2014	\$104.26
	FORMS AND SUPPLY - AOPD	09/05/2014	\$32.36
	SEARS ROEBUCK 1795	09/06/2014	\$52.91
	SEARS ROEBUCK 1795	09/08/2014	\$140.39
	FORMS AND SUPPLY - AOPD	09/08/2014	\$17.77
	THE CITY OF CONWAY	09/09/2014	\$450.00
	SEARS ROEBUCK 1795	09/09/2014	\$50.74
	SEARS ROEBUCK 1795	09/13/2014	\$140.39
	FORMS AND SUPPLY - AOPD	09/12/2014	\$89.86

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	FORMS AND SUPPLY - AOPD	09/11/2014	\$74.83
	FORMS AND SUPPLY - AOPD	09/11/2014	\$5.09
	SEARS ROEBUCK 1795	09/17/2014	\$124.20
	HORRY TELEPHONE COOPERATI	09/17/2014	\$37.45
	SEARS ROEBUCK 1795	09/19/2014	\$32.39
	FORMS AND SUPPLY - AOPD	09/19/2014	\$81.76
	FORMS AND SUPPLY - AOPD	09/23/2014	\$54.73
			\$2,107.10
PAULA LIPPERT	AMAZON MKTPLACE PMTS	09/03/2014	\$33.36
	FORMS AND SUPPLY - AOPD	09/02/2014	\$66.38
	AMAZON MKTPLACE PMTS	09/09/2014	\$89.52
	DMI DELL HIGHER EDUC	09/10/2014	\$182.95
	PAYPAL CAROLINASCO	09/09/2014	\$150.00
	HERALD OFFICE SUPPLY INC	09/12/2014	\$983.86
	FORMS AND SUPPLY - AOPD	09/15/2014	\$19.17
	PAYPAL CAROLINASCO	09/24/2014	\$100.00
		\$1,625.24	
PHILLIP MOORE	WW GRAINGER	08/29/2014	\$53.50
	WW GRAINGER	09/02/2014	\$32.10
	WW GRAINGER	09/02/2014	\$21.40
	MORSE WATCHMANS INC	09/04/2014	\$538.25
	LOWES #01705	09/12/2014	\$31.76
	LOWES #01705	09/12/2014	\$21.31
	MOTOROLA, INC. - ONLINE	09/12/2014	\$242.25
	AUTOZONE #1025	09/20/2014	\$12.62
		\$953.19	
POPPY HEPP	DMI DELL HIGHER EDUC	09/17/2014	\$272.36
	FORMS AND SUPPLY - AOPD	09/17/2014	\$72.87
	FORMS AND SUPPLY - AOPD	09/17/2014	\$41.77
	FORMS AND SUPPLY - AOPD	09/17/2014	\$22.11
		\$409.11	
PORTER NELSON MEDLEY III	LOWES #01705	09/03/2014	\$913.83
		\$913.83	
RICHARD GAMBLE	WAL-MART #4664	09/09/2014	\$8.91
	WM SUPERCENTER #4664	09/11/2014	\$6.36
	PARTY MAKER	09/10/2014	\$11.74
	WAL-MART #4664	09/11/2014	\$12.40
	WAL-MART #4664	09/12/2014	\$22.11
		\$61.52	
RICHARD PETERSON	AMAZON MKTPLACE PMTS	09/04/2014	\$359.98
	VWR INTERNATIONAL INC	09/06/2014	\$40.01
	VWR INTERNATIONAL INC	09/06/2014	\$26.97
	TFS FISHERSCI ECOM ATL	09/20/2014	\$191.49
	SILICON SOLUTIONS	09/24/2014	\$275.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$893.45
RICHARD VISO	LOWES #01705	09/05/2014	\$20.34
			\$20.34
RITA SMITH	FORMS AND SUPPLY - AOPD	08/28/2014	\$14.54
	FORMS AND SUPPLY - AOPD	09/08/2014	\$56.56
	MICHAELS.COM	09/14/2014	\$362.75
	FORMS AND SUPPLY - AOPD	09/16/2014	\$16.18
	FORMS AND SUPPLY - AOPD	09/16/2014	\$96.45
	COASTAL CLEANERS	09/19/2014	\$28.84
			\$575.32
ROB REED	CONWAY RENTAL CENTER INC	09/02/2014	\$219.35
	Amazon.com	09/11/2014	\$120.30
	AMAZON MKTPLACE PMTS	09/15/2014	\$91.00
	Amazon.com	09/22/2014	\$16.40
			\$447.05
ROBERT MOORER	YSI INCORPORATED	09/09/2014	\$373.80
	MCMaster-CARR	09/09/2014	\$269.58
	WEST MARINE #360	09/09/2014	\$267.49
	TFS FISHERSCI ECOM ATL	09/12/2014	\$213.09
	LOWES #01705	09/15/2014	\$100.47
	LOWES #01705	09/15/2014	\$323.25
	LOWES #01705	09/19/2014	\$45.26
	WAL-MART #1227	09/22/2014	\$19.40
			\$1,612.34
ROBYN DIVEN	US INK AND TONER	09/11/2014	\$101.50
	FORMS AND SUPPLY - AOPD	09/17/2014	\$60.40
			\$161.90
ROSEMARY PLEASANT	Amazon.com	08/29/2014	\$131.34
	USC WEB FEE PAYMENT	09/15/2014	\$495.00
	USC WEB FEE PAYMENT	09/15/2014	\$495.00
	TOTALLY (866) 795-4657	09/16/2014	\$135.99
	NEW WAVE EMBROIDERY	09/19/2014	\$326.89
	IN SPORTSSCARF, LLC	09/19/2014	\$982.66
	CCAS	09/24/2014	\$495.00
			\$3,061.88
ROY VIA	AIRGAS SOUTH	08/29/2014	\$10.45
	R AND R PRODUCTS INCORPOR	09/02/2014	\$49.26
	OFFICE DEPOT #243	09/02/2014	\$53.52
	R AND R PRODUCTS INCORPOR	09/05/2014	\$195.70
	TRI-STATE PUMP & CONTROL	09/05/2014	\$439.57
	R AND R PRODUCTS INCORPOR	09/08/2014	\$48.85
	DILMAR OIL COMPANY	09/09/2014	\$615.54
	HYDRAULIC	09/10/2014	\$43.61
	INTERSTATE BATTERY SYSTEM	09/11/2014	\$49.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	LOWES #01705	09/18/2014	\$3.63
	R AND R PRODUCTS INCORPOR	09/17/2014	\$301.35
	LOWES #01705	09/18/2014	\$143.98
	TRI-STATE PUMP & CONTROL	09/18/2014	\$171.90
	TRI-STATE PUMP & CONTROL	09/18/2014	\$850.88
	R AND R PRODUCTS INCORPOR	09/19/2014	\$40.28
	LOWES #01705	09/23/2014	\$915.02
	HYDRAULIC	09/24/2014	\$90.13
			\$4,022.70
SANDEE OLIVER	FORMS AND SUPPLY - AOPD	09/03/2014	\$45.80
	FORMS AND SUPPLY - AOPD	09/09/2014	\$36.04
	THE PRINTING PORT INC	09/11/2014	\$839.95
	HORRY TELEPHONE COOPERATI	09/12/2014	\$86.66
	SYM SECURE SITE SSL	09/13/2014	\$995.00
	IN SHRED WITH US	09/15/2014	\$30.00
	IN SHRED WITH US	09/15/2014	\$30.00
	THE STATE NEWSPAPER	09/18/2014	\$246.48
	PRESS PLUS	09/23/2014	\$99.00
	FORMS AND SUPPLY - AOPD	09/23/2014	\$98.44
	FEDEX 472461058	09/25/2014	\$19.84
	CCU MAIL SERVICES	09/26/2014	\$68.60
SANDRA CANNONE	4IMPRINT	08/29/2014	\$1,936.50
	SHRED ALERT	09/10/2014	\$81.70
	PAYPAL LWMS	09/15/2014	\$350.00
			\$2,368.20
SANDRA HATCHER	US INK AND TONER	09/03/2014	\$327.47
	US INK AND TONER	09/08/2014	\$102.35
	US INK AND TONER	09/10/2014	\$326.33
	FORMS AND SUPPLY - AOPD	09/23/2014	\$41.29
	FORMS AND SUPPLY - AOPD	09/24/2014	\$3.28
	DMI DELL BUS ONLINE	09/29/2014	\$88.80
	FORMS AND SUPPLY - AOPD	09/26/2014	\$196.36
			\$1,085.88
SARAH RABON	FORMS AND SUPPLY - AOPD	09/08/2014	\$409.90
	FORMS AND SUPPLY - AOPD	09/24/2014	\$77.46
	FORMS AND SUPPLY - AOPD	09/25/2014	\$11.62
			\$498.98
SARAH SMOAK	SPIRIT AIRL 4870103273942	08/31/2014	\$456.27
	USAIRWAYS 0372371442281	08/31/2014	\$258.10
	USAIRWAYS 0372371442282	08/31/2014	\$258.10
	USAIRWAYS 0372371442280	08/31/2014	\$258.10
	DELTA AIR 0067491201569	09/04/2014	\$500.20
	USAIRWAYS 0372371935796	09/04/2014	\$718.20
	USAIRWAYS 0372371935798	09/04/2014	\$718.20

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH SMOAK	USAIRWAYS 0372371935794	09/04/2014	\$718.20
	DELTA AIR 0067491201570	09/04/2014	\$500.20
	DELTA AIR 0067491201568	09/04/2014	\$500.20
			\$4,885.77
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	09/05/2014	\$814.36
	BRIDGEWAY SOLUTIONS	09/24/2014	\$1,216.33
			\$2,030.69
SCOTT KINDELBERGER	THE HOME DEPOT 1121	08/28/2014	\$61.28
	WW GRAINGER	08/28/2014	\$161.48
	TFS FISHERSCI ECOM ATL	09/02/2014	\$88.79
	LOWES #01705	09/04/2014	\$92.36
	LOWES #00603	09/05/2014	\$76.06
	TFS FISHERSCI ECOM ATL	09/08/2014	\$35.23
	TFS FISHERSCI ECOM ATL	09/08/2014	\$156.37
	FONDRIEST ENVIRONMENTAL I	09/12/2014	\$40.40
	TFS FISHERSCI ECOM ATL	09/14/2014	\$487.93
	LOWES #01705	09/15/2014	\$156.85
	WW GRAINGER	09/15/2014	\$175.05
	LOWES #01705	09/16/2014	\$30.88
	TFS FISHERSCI ECOM ATL	09/17/2014	\$97.44
	LOWES #01705	09/23/2014	\$60.80
	VAISALA, INC., BOULDER	09/24/2014	\$265.00
	COMSTAR SUPPLY	09/29/2014	\$58.29
	LOWES #01705	09/29/2014	\$63.24
			\$2,107.45
SHAUN BANNON	CAMCOR, INC.	08/29/2014	\$71.57
	LOWES #01705	08/29/2014	\$70.26
	LOWES #01705	09/04/2014	\$50.35
	HEARTLAND OF ILLINOIS	09/04/2014	\$459.70
	CABLESANDKITS	09/15/2014	\$429.32
	MYRTLE BEACH COMMUNICATI	09/16/2014	\$227.95
	LOWES #01705	09/25/2014	\$80.71
	LOWES #01705	09/26/2014	\$135.13
SHAWN SEASE	WAL-MART #4664	09/05/2014	\$170.13
	PRINTGLOBE INC	09/17/2014	\$392.85
	WATERFEATUR	09/20/2014	\$325.00
			\$887.98
SHEILA LANE	SEARS ROEBUCK 4484	09/17/2014	\$205.44
	FORMS AND SUPPLY - AOPD	09/26/2014	\$266.64
			\$472.08
SHELLI IVEY	WM SUPERCENTER #4664	09/11/2014	\$16.05
	WM SUPERCENTER #4664	09/11/2014	\$13.85
	WAL-MART #4664	09/11/2014	\$52.04

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLI IVEY	WAL-MART #4664	09/17/2014	\$10.96
			\$92.90
SONYA WOODS	LOWES #01705	08/31/2014	\$6.03
	SQ M&J UPHOLSTERY & FURN	09/04/2014	\$250.00
	GIH GLOBALINDUSTRIALEQ	09/05/2014	\$121.82
	FORMS AND SUPPLY - AOPD	09/09/2014	\$207.52
	GNC #05455	09/11/2014	\$557.19
	NATIVE SONS	09/19/2014	\$157.50
	AMAZON MKTPLACE PMTS	09/26/2014	\$38.97
			\$1,339.03
STACI WILLETTE	JAY M TEETS	08/29/2014	\$125.00
	JAY M TEETS	08/29/2014	\$125.00
	NATIVE SONS	09/25/2014	\$440.64
			\$690.64
STELLA GORE	FORMS AND SUPPLY - AOPD	08/29/2014	\$2,025.19
	SILENT CALL COMM.	08/29/2014	\$27.50
	LOWES #01705	08/29/2014	\$132.46
	CLEANING SOLUTIONS & SU	09/04/2014	\$2,255.93
	GREGORY POOLE EQUIPMEN	09/05/2014	\$224.51
	D&L APPLIANCE PRTS CO#14	09/09/2014	\$357.69
	LOWES #01705	09/09/2014	\$40.57
	SEARS ROEBUCK 4484	09/08/2014	\$1,989.64
	LOWES #01705	09/18/2014	\$48.71
	LOWES #01705	09/23/2014	\$69.04
	WAL-MART #4664	09/23/2014	\$16.35
	FORMS AND SUPPLY - AOPD	09/23/2014	\$34.90
	HDS POWER SOLUTIONS #5D	09/25/2014	\$1,058.50
	FORMS AND SUPPLY - AOPD	09/24/2014	\$40.90
	SEARS ROEBUCK 4283	09/24/2014	\$510.25
LOWES #01705	09/29/2014	\$34.52	
			\$8,866.66
STEPHANIE FREEMAN	DMI DELL HIGHER EDUC	09/08/2014	\$365.90
	DMI DELL HIGHER EDUC	09/08/2014	\$168.72
	FORMS AND SUPPLY - AOPD	09/08/2014	\$57.89
	UNIVERSITY OF CAMBRIDGE	09/15/2014	\$900.99
	DELTA AIR 0062369549276	09/15/2014	\$409.20
	DMI DELL HIGHER EDUC	09/19/2014	\$126.04
	DMI DELL HIGHER EDUC	09/19/2014	\$126.04
			\$2,154.78
STEPHEN SWIETON	WAL-MART #4664	09/15/2014	\$18.13
			\$18.13
STEVEN LUFF	SCUBA EXPRESS	09/11/2014	\$98.58
			\$98.58
SUSAN BUTCHER	AT&T DATA	09/24/2014	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$25.00
SUSAN LIBES	HACH COMPANY	08/28/2014	\$1,691.93
	WM SUPERCENTER #586	08/31/2014	\$65.22
	TFS FISHERSCI ECOM ATL	09/02/2014	\$30.30
	TELEDYNE ISCO	09/18/2014	\$692.60
	VWR INTERNATIONAL INC	09/19/2014	\$278.97
	TFS FISHERSCI ECOM ATL	09/20/2014	\$1,379.55
	TFS FISHERSCI ECOM ATL	09/25/2014	\$249.23
			\$4,387.80
SUSAN SOUCY	SMITH HAMILTON SHOP, IN	09/02/2014	\$411.89
	TFS FISHERSCI ECOM ATL	09/02/2014	\$17.78
	VWR INTERNATIONAL INC	09/05/2014	\$694.56
	FORMS AND SUPPLY - AOPD	09/05/2014	\$461.90
	Gulf Specimen Marine Labo	09/05/2014	\$181.50
	PRESERVATION STATION	09/04/2014	\$1,000.00
	Gulf Specimen Marine Labo	09/05/2014	\$90.50
	TFS FISHERSCI ECOM ATL	09/08/2014	\$9.55
	TFS FISHERSCI ECOM ATL	09/08/2014	\$2,448.65
	CAROLINA BIOLOGIC SUPPLY	09/08/2014	\$15.94
	AIR SCIENCE USA	09/09/2014	\$499.66
	FORMS AND SUPPLY - AOPD	09/08/2014	\$49.31
	FORMS AND SUPPLY - AOPD	09/08/2014	\$65.30
	AIRGAS SOUTH	09/11/2014	\$76.63
	SSU SCAPMS	09/12/2014	\$100.00
	CVS PHARMACY #3851 Q03	09/11/2014	\$19.16
	INST COMPUTATIONAL ECOL	09/12/2014	\$195.00
	CAROLINA BIOLOGIC SUPPLY	09/15/2014	\$13.77
	FORMS AND SUPPLY - AOPD	09/16/2014	\$145.19
	CAROLINA BIOLOGIC SUPPLY	09/18/2014	\$8.30
	CAROLINA BIOLOGIC SUPPLY	09/18/2014	\$12.40
	IN SHRED WITH US	09/18/2014	\$31.50
	TFS FISHERSCI ECOM ATL	09/18/2014	\$1,126.68
	Gulf Specimen Marine Labo	09/19/2014	\$199.50
	Gulf Specimen Marine Labo	09/19/2014	\$292.50
	WALGREENS #7154	09/19/2014	\$5.84
	TFS FISHERSCI ECOM ATL	09/23/2014	\$99.25
	TFS FISHERSCI ECOM ATL	09/25/2014	\$187.12
	TFS FISHERSCI ECOM ATL	09/27/2014	\$436.79
	Amazon.com	09/29/2014	\$46.41
			\$8,942.58
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	08/28/2014	\$72.86
	NEEBO CHANTI BKSTR 349	09/02/2014	\$102.21
	FEDEX 804789351490	09/04/2014	\$24.00
	OPC Furman Univ	09/04/2014	\$129.00
	IN SHRED WITH US	09/05/2014	\$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	JOSTENS AR-USD	09/09/2014	\$657.94
	USPS 45616405729832615	09/09/2014	\$33.90
	LE BLEU OF THE CAROLINAS	09/11/2014	\$23.21
	APL APPLE ONLINE STORE	09/13/2014	\$35.31
	FORMS AND SUPPLY - AOPD	09/17/2014	\$54.93
			\$1,163.36
SUZANNE BEVERLY	WASTE INDUSTRIES BILLER	09/05/2014	\$335.18
	ULINE SHIP SUPPLIES	09/20/2014	\$515.90
	WASTE INDUSTRIES BILLER	09/19/2014	\$264.89
			\$1,115.97
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	09/03/2014	\$365.69
	WM SUPERCENTER #4664	09/10/2014	\$16.81
	CAROLINA BIOLOGIC SUPPLY	09/11/2014	\$53.86
	CAROLINA BIOLOGIC SUPPLY	09/12/2014	\$55.42
	CAROLINA BIOLOGIC SUPPLY	09/15/2014	\$93.73
	LOWES #01705	09/16/2014	\$32.27
	WM SUPERCENTER #586	09/17/2014	\$10.42
	CAROLINA BIOLOGIC SUPPLY	09/19/2014	\$182.58
	KROGER #26	09/19/2014	\$20.15
	CAROLINA BIOLOGIC SUPPLY	09/22/2014	\$121.42
	CAROLINA BIOLOGIC SUPPLY	09/24/2014	\$84.57
	CAROLINA BIOLOGIC SUPPLY	09/25/2014	\$43.54
	WAL-MART #0586	09/26/2014	\$28.13
			\$1,108.59
TABITHA SINGLETARY	CCE REGISTRATION	09/16/2014	\$575.00
	HERALD OFFICE SUPPLY INC	09/19/2014	\$877.23
	FORMS AND SUPPLY - AOPD	09/19/2014	\$41.03
	FORMS AND SUPPLY - AOPD	09/23/2014	\$114.53
	DMI DELL HIGHER EDUC	09/27/2014	\$372.00
	FORMS AND SUPPLY - AOPD	09/26/2014	\$756.92
			\$2,736.71
TAMMY HOLT	GRAND STRAND WATER & SEWE	09/05/2014	\$44.95
	GRAND STRAND WATER & SEWE	09/05/2014	\$45.85
	GRAND STRAND WATER & SEWE	09/05/2014	\$57.15
	GRAND STRAND WATER & SEWE	09/05/2014	\$720.40
	GRAND STRAND WATER & SEWE	09/05/2014	\$38.10
	GRAND STRAND WATER & SEWE	09/05/2014	\$181.45
	GRAND STRAND WATER & SEWE	09/05/2014	\$97.55
	GRAND STRAND WATER & SEWE	09/05/2014	\$65.55
	GRAND STRAND WATER & SEWE	09/05/2014	\$19.80
	GRAND STRAND WATER & SEWE	09/05/2014	\$731.95
	GRAND STRAND WATER & SEWE	09/05/2014	\$65.55
	GRAND STRAND WATER & SEWE	09/10/2014	\$103.90
	GRAND STRAND WATER & SEWE	09/10/2014	\$350.20
	GRAND STRAND WATER & SEWE	09/10/2014	\$122.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	09/10/2014	\$513.97
	GRAND STRAND WATER & SEWE	09/10/2014	\$30.29
	GRAND STRAND WATER & SEWE	09/10/2014	\$76.83
	GRAND STRAND WATER & SEWE	09/10/2014	\$345.47
	GRAND STRAND WATER & SEWE	09/10/2014	\$347.21
	GRAND STRAND WATER & SEWE	09/10/2014	\$250.60
	GRAND STRAND WATER & SEWE	09/10/2014	\$206.40
	GRAND STRAND WATER & SEWE	09/10/2014	\$184.98
	GRAND STRAND WATER & SEWE	09/10/2014	\$94.67
	GRAND STRAND WATER & SEWE	09/10/2014	\$67.02
	GRAND STRAND WATER & SEWE	09/10/2014	\$319.93
	GRAND STRAND WATER & SEWE	09/10/2014	\$477.88
	GRAND STRAND WATER & SEWE	09/10/2014	\$12.95
	GRAND STRAND WATER & SEWE	09/10/2014	\$171.77
	GRAND STRAND WATER & SEWE	09/10/2014	\$505.35
	GRAND STRAND WATER & SEWE	09/10/2014	\$266.90
	GRAND STRAND WATER & SEWE	09/10/2014	\$184.62
	GRAND STRAND WATER & SEWE	09/10/2014	\$243.30
	GRAND STRAND WATER & SEWE	09/10/2014	\$284.32
	GRAND STRAND WATER & SEWE	09/10/2014	\$366.70
	GRAND STRAND WATER & SEWE	09/10/2014	\$243.75
	GRAND STRAND WATER & SEWE	09/10/2014	\$32.47
	GRAND STRAND WATER & SEWE	09/10/2014	\$16.78
	GRAND STRAND WATER & SEWE	09/10/2014	\$65.69
	GRAND STRAND WATER & SEWE	09/10/2014	\$179.80
	GRAND STRAND WATER & SEWE	09/10/2014	\$134.12
	GRAND STRAND WATER & SEWE	09/10/2014	\$16.81
	GRAND STRAND WATER & SEWE	09/10/2014	\$490.94
	GRAND STRAND WATER & SEWE	09/10/2014	\$2,504.56
	GRAND STRAND WATER & SEWE	09/10/2014	\$375.41
	GRAND STRAND WATER & SEWE	09/10/2014	\$35.51
	GRAND STRAND WATER & SEWE	09/10/2014	\$40.76
	GRAND STRAND WATER & SEWE	09/10/2014	\$731.63
	GRAND STRAND WATER & SEWE	09/10/2014	\$323.37
	GRAND STRAND WATER & SEWE	09/10/2014	\$100.85
	GRAND STRAND WATER & SEWE	09/10/2014	\$363.67
	GRAND STRAND WATER & SEWE	09/10/2014	\$263.05
	GRAND STRAND WATER & SEWE	09/10/2014	\$187.77
	GRAND STRAND WATER & SEWE	09/10/2014	\$54.27
	GRAND STRAND WATER & SEWE	09/10/2014	\$46.61
	GRAND STRAND WATER & SEWE	09/10/2014	\$389.47
	GRAND STRAND WATER & SEWE	09/10/2014	\$27.40
	GRAND STRAND WATER & SEWE	09/10/2014	\$455.39
	GRAND STRAND WATER & SEWE	09/10/2014	\$452.11
	GRAND STRAND WATER & SEWE	09/10/2014	\$23.91
	GRAND STRAND WATER & SEWE	09/10/2014	\$275.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TAMMY HOLT	GRAND STRAND WATER & SEWE	09/10/2014	\$35.90	
	GRAND STRAND WATER & SEWE	09/10/2014	\$343.42	
	GRAND STRAND WATER & SEWE	09/10/2014	\$252.85	
	GRAND STRAND WATER & SEWE	09/10/2014	\$343.28	
	GRAND STRAND WATER & SEWE	09/10/2014	\$253.21	
	GRAND STRAND WATER & SEWE	09/10/2014	\$601.25	
	GRAND STRAND WATER & SEWE	09/10/2014	\$323.33	
	GRAND STRAND WATER & SEWE	09/10/2014	\$38.95	
	GRAND STRAND WATER & SEWE	09/10/2014	\$10.40	
	GRAND STRAND WATER & SEWE	09/10/2014	\$321.67	
	GRAND STRAND WATER & SEWE	09/10/2014	\$169.15	
	GRAND STRAND WATER & SEWE	09/10/2014	\$562.65	
	GRAND STRAND WATER & SEWE	09/10/2014	\$428.67	
	GRAND STRAND WATER & SEWE	09/10/2014	\$137.98	
	GRAND STRAND WATER & SEWE	09/10/2014	\$170.15	
	GRAND STRAND WATER & SEWE	09/10/2014	\$222.51	
	GRAND STRAND WATER & SEWE	09/10/2014	\$380.88	
	GRAND STRAND WATER & SEWE	09/10/2014	\$226.38	
	GRAND STRAND WATER & SEWE	09/10/2014	\$12.33	
	GRAND STRAND WATER & SEWE	09/10/2014	\$95.40	
	GRAND STRAND WATER & SEWE	09/10/2014	\$20.61	
	GRAND STRAND WATER & SEWE	09/10/2014	\$389.18	
	GRAND STRAND WATER & SEWE	09/10/2014	\$141.84	
	GRAND STRAND WATER & SEWE	09/10/2014	\$237.09	
	GRAND STRAND WATER & SEWE	09/10/2014	\$12.33	
	GRAND STRAND WATER & SEWE	09/10/2014	\$244.62	
	GRAND STRAND WATER & SEWE	09/10/2014	\$30.39	
	GRAND STRAND WATER & SEWE	09/10/2014	\$242.33	
	GRAND STRAND WATER & SEWE	09/10/2014	\$2,343.15	
				\$24,019.44
	TARA SAVILLE JOSEY	ARC SERVICES/TRAINING	08/29/2014	\$833.00
		ERC WIPING PRODUCTS IN	08/29/2014	\$1,924.00
2XL CORP/CARE-GYMWIPES		09/04/2014	\$291.19	
2XL CORP/CARE-GYMWIPES		09/09/2014	\$857.96	
WW GRAINGER		09/16/2014	\$342.27	
			\$4,248.42	
TAYLOR JONES	LOWES #01705	09/02/2014	\$7.47	
	ELITEFTS.COM INC	09/03/2014	\$318.94	
	MF ATHLETIC & PERFORM BE	09/04/2014	\$1,464.40	
	AMAZON MKTPLACE PMTS	09/10/2014	\$68.43	
	ELITEFTS.COM INC	09/09/2014	\$80.32	
	POWERBAR FROM LDC	09/11/2014	\$1,399.95	
	LOWES #01705	09/11/2014	\$2.65	
			\$3,342.16	
THERESA GREENE	FORMS AND SUPPLY - AOPD	08/29/2014	\$60.83	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THERESA GREENE	CCU MAIL SERVICES	08/29/2014	\$5.95
	DISTINGUISHED PRODUCTS	08/29/2014	\$647.96
	FORMS AND SUPPLY - AOPD	09/02/2014	\$27.71
	SEARS ROEBUCK 1795	09/04/2014	\$124.19
	FORMS AND SUPPLY - AOPD	09/05/2014	\$47.42
	FORMS AND SUPPLY - AOPD	09/08/2014	\$301.40
	THE CHRONICLE	09/13/2014	\$89.00
	DELL SALES & SERVICE	09/15/2014	\$177.60
	DELL SALES & SERVICE	09/13/2014	\$88.80
	ACUHO-I	09/17/2014	\$509.00
	FORMS AND SUPPLY - AOPD	09/15/2014	\$71.22
	ACUHO-I	09/18/2014	\$509.00
	ACUHO-I	09/18/2014	\$509.00
TODD WREN	BARBIZON CHARLOTTE INC	09/03/2014	\$288.60
	USEDLIGHTING.COM	09/05/2014	\$916.90
	BARBIZON CHARLOTTE INC	09/08/2014	\$97.80
	GEAR SOURCE	09/08/2014	\$253.00
	BARBIZON CHARLOTTE INC	09/09/2014	\$68.28
	AMAZON MKTPLACE PMTS	09/13/2014	\$303.72
	LOWES #01705	09/14/2014	\$27.36
	1000BULBS.COM	09/13/2014	\$57.65
	LOWES #01705	09/17/2014	\$8.61
	WAL-MART #4664	09/18/2014	\$6.28
	LOWES #01705	09/21/2014	\$39.31
	MC SOUND LIGHT AND VIDEO	09/19/2014	\$515.84
	BARBIZON CHARLOTTE INC	09/23/2014	\$44.04
	STAR MUSIC COMPANY INC	09/23/2014	\$10.00
	LOWES #01705	09/25/2014	\$18.17
	CVS PHARMACY #7654 Q03	09/27/2014	\$16.04
	IN LIGHTPARTS INC.	09/26/2014	\$131.85
TREELEE MACANN	DBC BLICK ART MATERIAL	09/02/2014	\$115.00
	FREESTYLE PHOTO	09/02/2014	\$659.98
			\$774.98
TRENNY NEFF	FACEBOOK 8L3MF6J662	08/31/2014	\$594.32
	TWITTER ADVERTISING	09/01/2014	\$172.98
	GOOGLE ADWS2911418506	09/08/2014	\$106.24
	MYRTLE BCH DIGITY MRK	09/10/2014	\$500.00
	DALE PUBLISHING INC	09/08/2014	\$485.00
	GEORGETOWN TIMES	09/09/2014	\$599.38
	IPN/PAYMENTNETWORK	09/09/2014	\$3,225.00
	WACCAMAW PUBLISHERS	09/08/2014	\$508.44
	TWITTER ADVERTISING	09/08/2014	\$245.00
	COASTAL OBSERVER	09/09/2014	\$390.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	TWITTER ADVERTISING	09/15/2014	\$47.02
	PAYPAL IRMOBANDBST	09/22/2014	\$100.00
	COASTAL ANIMAL RESCUE	09/15/2014	\$100.00
	IPN/PAYMENTNETWORK	09/25/2014	\$2,552.00
			\$9,625.83
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	09/09/2014	\$89.69
			\$89.69
VIRGINIA DONEVANT-HAINES	COOL GLOW NOVELTY	09/04/2014	\$154.02
	WM SUPERCENTER #2712	09/21/2014	\$38.18
	WAL-MART #2712	09/21/2014	\$30.14
	WM SUPERCENTER #2712	09/21/2014	\$12.39
	NASPA-AUTHORIZE.NET	09/23/2014	\$75.00
			\$309.73
WENDI LEE	EMA EMMA EMAIL MARKETING	09/02/2014	\$24.00
			\$24.00
WHITNEY COMER	PODS #68 WILMINGTON	09/05/2014	\$299.58
	BROOKGREEN GARDENS ADM	09/11/2014	\$280.00
	NACA-WEB	09/16/2014	\$2,475.00
			\$3,054.58
WILLIAM EDMONDS	CAMCOR, INC.	09/05/2014	\$160.03
	SOUTHERN COMPUTER WAREHOU	09/05/2014	\$130.43
	NIKON INC	09/08/2014	\$449.40
	WWW.CVS.COM	09/09/2014	\$36.55
	SOUTHERN COMPUTER WAREHOU	09/10/2014	\$37.49
	B & H PHOTO-VIDEO-MO/TO	09/15/2014	\$136.80
	B & H PHOTO-VIDEO-MO/TO	09/15/2014	\$109.99
			\$1,060.69
WILLIAM G WEISNER	LE BLEU OF THE CAROLINAS	09/09/2014	\$47.27
	INDUSTRIAL CONTAINER SERV	09/10/2014	\$284.73
	USAIRWAYS 0372373739634	09/19/2014	\$442.20
	ORIENTAL TRADING CO	09/19/2014	\$182.56
	UPS 000000V8W485384	09/24/2014	\$23.93
	HORRY TELEPHONE COOPERATI	09/24/2014	\$42.78
	ORIENTAL TRADING CO	09/25/2014	\$540.00
	SURF WATER PROMOTIONS	09/29/2014	\$1,515.90
SURF WATER PROMOTIONS	09/29/2014	\$491.55	
			\$3,570.92
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	09/03/2014	\$26.16
	JOHN DEERE LANDSCAPES593	09/03/2014	\$159.41
	CONWAY AUTO PARTS	09/02/2014	\$16.00
	LOWES #01705	09/05/2014	\$194.35
	HARRELLS LLC	09/05/2014	\$1,713.50
	UFIRST LAUNDRY SVCS	09/09/2014	\$20.82
	CONWAY AUTO PARTS	09/09/2014	\$7.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	CONWAY AUTO PARTS	09/10/2014	\$27.80
	UFIRST LAUNDRY SVCS	09/16/2014	\$96.28
	HARRELLS LLC	09/22/2014	\$816.20
	LOWES #01705	09/22/2014	\$117.95
	UFIRST LAUNDRY SVCS	09/23/2014	\$34.20
	CONWAY AUTO PARTS	09/26/2014	\$187.93
	CONWAY AUTO PARTS	09/27/2014	\$106.96
YVONNE HARPS	FORMS AND SUPPLY - AOPD	09/08/2014	\$269.88
	FORMS AND SUPPLY - AOPD	09/09/2014	\$381.04
	FORMS AND SUPPLY - AOPD	09/17/2014	\$149.22
	AMAZON MKTPLACE PMTS	09/18/2014	\$251.82
	AC MOORE STR 155	09/18/2014	\$97.90
	WM SUPERCENTER #4664	09/19/2014	\$38.11
	XEROX SUPPLY TEXAS	09/19/2014	\$144.45
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SKYO FAN GEAR & TEXTBOOKS	09/22/2014	\$99.67
	NCS PEARSON	09/26/2014	\$145.49
YVONNE LASANE	NATL BRD OF CERTIF COUNS	09/08/2014	\$85.00
	SPIRIT AIRL 4870103524194	09/08/2014	\$308.36
	PAYPAL SOUTHCAROLI	09/10/2014	\$100.00
	NSEE	09/09/2014	\$445.00
	NSEE	09/09/2014	\$135.00
	NSEE	09/09/2014	\$135.00
	NSEE	09/09/2014	\$445.00
			\$1,653.36

Total for COASTAL CAROLINA UNIVERSITY:**\$601,365.55**

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	09/05/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/05/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/09/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/09/2014	\$40.00
	VZWRLSS PRPAY AUTOPAY	09/11/2014	\$30.00
	DIAMOND SPRINGS WATER	09/24/2014	\$72.43
	DIAMOND SPRINGS WATER	09/24/2014	\$6.51
	DIAMOND SPRINGS WATER	09/24/2014	\$21.64
			\$260.58
ABIGAIL CAIN	OFFICEMAX #5510	08/29/2014	\$102.12
	FEDEX 470714228	09/08/2014	\$11.19
	FEDEX 135656293	09/09/2014	\$72.54
	FEDEX 471342014	09/13/2014	\$22.38
	OFFICE MAX	09/15/2014	\$60.63
	FEDEX 135977538	09/17/2014	\$113.09
	FEDEX 472267820	09/23/2014	\$13.39
	FEDEX 136240751	09/24/2014	\$75.92
	FEDEX 136284293	09/25/2014	\$80.12
			\$551.38
ALEJANDRO TORRES	DIAMOND SPRINGS WATER	09/05/2014	\$20.18
	NCS APPECARE	09/16/2014	\$15.00
			\$35.18
ALEXANDRA THACKER	A AND E DIGITAL PRINTING	09/04/2014	\$96.02
			\$96.02
ALFAIR MEREDITH	AMAZON MKTPLACE PMTS	08/30/2014	\$48.40
	DOMINO'S 5659	08/29/2014	\$56.70
	OFFICE DEPOT #145	09/05/2014	\$62.86
	COPYRIGHT CLEARANC CEN	09/08/2014	\$325.00
	DOMINO'S 5659	09/19/2014	\$71.11
	OFFICE DEPOT #145	09/23/2014	\$76.63
	WAL-MART #3367	09/25/2014	\$98.29
	DOMINO'S 5659	09/26/2014	\$65.02
			\$804.01
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	09/02/2014	\$24.00
	KING STREET COOKIES	09/08/2014	\$24.98
	KING STREET COOKIES	09/15/2014	\$43.98
	KING STREET COOKIES	09/19/2014	\$49.95
	CTC CONSTANTCONTACT.COM	09/19/2014	\$25.00
	CVS PHARMACY #1039	09/23/2014	\$4.33
	KING STREET COOKIES	09/26/2014	\$38.15
			\$210.39
ALLAN STRAND	ACCUTEK LABORATORIES	09/11/2014	\$1,410.24
	AMAZON MKTPLACE PMTS	09/17/2014	\$29.64
			\$1,439.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON GOFF	VZWRLSS PRPAY AUTOPAY	09/24/2014	\$30.00
			\$30.00
AMANDA C BRYSON	WALMART.COM 8009666546	09/03/2014	\$102.87
	AMAZON MKTPLACE PMTS	09/09/2014	\$8.59
	LOWES #00661	09/09/2014	\$21.56
	CAROWINDS SVC CTR	09/10/2014	\$2,079.44
	BEST BUY MHT 00011205	09/13/2014	\$423.07
	BestBuyCom671571004355	09/25/2014	\$495.79
			\$3,131.32
AMBER MANOR	LOWES #00539	08/29/2014	\$186.75
	CHARLESTON FITN EQUIPT	09/08/2014	\$135.63
	IN O'CONNOR, INC.	09/12/2014	\$48.00
	LOWES #00661	09/28/2014	\$133.26
			\$503.64
AMY LANGVILLE	Amazon.com	09/10/2014	\$97.99
			\$97.99
AMY SEAGO	Lloyd's Soccer - Mt. Plea	08/28/2014	\$234.36
	HARRIS TEETER #0277	09/12/2014	\$37.83
	STAPLES DIRECT	09/18/2014	\$25.99
	HARRIS TEETER #0277	09/25/2014	\$70.13
	STAPLES 00115832	09/25/2014	\$41.73
			\$410.04
AMY SOLOMON	CTC CONSTANTCONTACT.COM	09/14/2014	\$20.00
	VZWRLSS PRPAY AUTOPAY	09/16/2014	\$30.00
	APPTBIZCARDEXPRESS	09/25/2014	\$21.43
	APPTBIZCARDEXPRESS	09/25/2014	\$192.86
	WUFOO.COM/CHARGE	09/27/2014	\$29.95
			\$294.24
ANDREW BERGSTROM	LINODE.COM	09/01/2014	\$1,728.00
	GH GITHUB.COM 1GUSI	09/01/2014	\$7.00
	PAYPAL BUBBLESTORM	09/04/2014	\$399.00
	Amazon.com	09/18/2014	\$51.68
	MSFT DEVELOPER	09/19/2014	\$99.00
	PRAGMATIC PROGRAMMERS	09/24/2014	\$53.40
	FILEPICKER.IO	09/27/2014	\$19.00
			\$2,357.08
ANDREW MCGLAUGHON	NEEBO U BKS-CHARLSTN 121	09/05/2014	\$295.34
	DISCOUNTMUGS.COM	09/09/2014	\$257.50
	SOUTH CAROLINA EMBROID	09/08/2014	\$1,885.97
	ISLAND PUBLICATIONS	09/08/2014	\$776.00
			\$3,214.81
ANGELO ANASTOPOULO	LOWES #00655	08/29/2014	\$53.17
	GAMMA SPORTS	09/02/2014	\$152.57
	LULULEMON KING ST	09/12/2014	\$1,218.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	THE HOME DEPOT 1103	09/13/2014	\$215.92
	WALMART.COM 8009666546	09/16/2014	\$3.19
	ACT IntercollegiateTen	09/16/2014	\$125.00
	HARRIS TEETER #0019	09/18/2014	\$71.94
	WALMART.COM 8009666546	09/19/2014	\$15.05
	DOLRTREE 825 00008250	09/18/2014	\$14.85
	WM SUPERCENTER #3367	09/19/2014	\$20.51
	ASICS AMERICA CORPORATION	09/22/2014	\$368.12
			\$2,258.99
ANITA GADSDEN	Amazon.com	09/07/2014	\$100.76
	WALMART.COM 8009666546	09/10/2014	\$279.00
			\$379.76
ANJA URBANSKI	COLLOFCHAR 4210	08/29/2014	\$69.35
	DIAMOND SPRINGS WATER	09/15/2014	\$27.44
			\$96.79
ANNETTE L VANHANNEGEYN	CPP INC	08/29/2014	\$747.50
	OFFICEMAX CT IN#105681	09/13/2014	\$20.08
	CPP INC	09/26/2014	\$243.75
			\$1,011.33
ANNETTE WATSON	ADOBE SYSTEMS, INC.	09/16/2014	\$29.99
	ADOBE SYSTEMS, INC.	09/19/2014	\$29.99
			\$59.98
ASHLEY P KELLER	HARRIS TEETER #0277	09/17/2014	\$44.81
	OFFICE DEPOT #2002	09/20/2014	\$24.96
	OFFICEMAX CT IN#252717	09/20/2014	\$19.82
			\$89.59
ASHLEY PERRUCCI	SOUTHWES 5262393865141	08/28/2014	\$296.10
	USAIRWAYS 0372371275975	08/29/2014	\$6,840.00
	SOUTHWES 5262393865288	08/28/2014	\$3,975.00
	SOUTHWES 5262393867302	08/28/2014	\$6,934.20
	SOUTHWES 5262393867726	08/28/2014	\$10,182.80
	SOUTHWES 5262393877519	09/04/2014	\$506.10
	CROWNE PLAZA GREENVILLE	09/07/2014	\$7.95
	CROWNE PLAZA GREENVILLE	09/07/2014	\$3.00
	S & S COACH CO	09/10/2014	\$2,560.00
	CROWNE PLAZA GREENVILLE	09/09/2014	\$4,332.12
	COURTYARD BY MARRIOTT-CHA	09/13/2014	\$2,097.48
	COURTYARD BY MARRIOTT-CHA	09/13/2014	\$2,097.48
	DELTA AIR 0062369005258	09/16/2014	\$424.20
	DELTA AIR 0062369005259	09/16/2014	\$424.20
	COURTYARD BY MARRIOTT-CHA	09/15/2014	\$2,293.11
	DELTA AIR 0062369005257	09/16/2014	\$424.20
	DELTA AIR 0062369005256	09/16/2014	\$424.20
DELTA AIR 0062369005255	09/16/2014	\$424.20	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
ASHLEY PERRUCCI	SPRINGHILL SUITES DENVER	09/15/2014	\$1,021.30	
	COURTYARD BY MARRIOTT-RAL	09/16/2014	\$1,610.04	
	UNITED 0167413335422	09/17/2014	\$369.85	
	HILTON FT COLLINS	09/18/2014	\$1,363.05	
	UNITED 0167413335418	09/17/2014	\$369.85	
	UNITED 0167413335420	09/17/2014	\$369.85	
	UNITED 0167413335423	09/17/2014	\$369.85	
	UNITED 0167413335421	09/17/2014	\$369.85	
	UNITED 0167413335417	09/17/2014	\$369.85	
	AGENT FEE 8900613582832	09/17/2014	\$140.00	
	UNITED 0167413335419	09/17/2014	\$369.85	
	FAIRFIELD INN GSPPR ARPT	09/19/2014	\$1,438.80	
	UNITED COACH LINES INC	09/20/2014	\$3,000.00	
	KRAPF'S COACHES INC	09/22/2014	\$3,805.00	
	SOUTHWES 5262448218937	09/23/2014	\$1,956.00	
	FEDEXOFFICE 00015230	09/24/2014	\$47.20	
	CHARLESTON DOWNTOWN	09/24/2014	\$110.94	
	JETBLUE 2790613735196	09/25/2014	\$3,355.00	
	DOUBLETREE DOWNTOWN	09/27/2014	\$376.54	
	DOUBLETREE DOWNTOWN	09/27/2014	\$353.65	
	DOUBLETREE DOWNTOWN	09/27/2014	\$376.54	
	DOUBLETREE DOWNTOWN	09/27/2014	\$353.65	
	COLLOFCHAR 4210	09/26/2014	\$95.44	
	DOUBLETREE DOWNTOWN	09/27/2014	\$353.65	
	JETBLUE 2790613734868	09/25/2014	\$142.80	
	DOUBLETREE DOWNTOWN	09/27/2014	\$353.65	
	HOTELS.COM118872766885	09/28/2014	\$738.96	
	DOUBLETREE DOWNTOWN	09/27/2014	\$342.20	
	DOUBLETREE DOWNTOWN	09/27/2014	\$376.54	
	SPRINGHILL SUITES RIDLEY	09/28/2014	\$4,087.50	
	HAMPTON INN AND SUITES	09/29/2014	\$1,179.36	
	ENAGIC DOT COM	09/29/2014	\$141.20	
				\$73,954.30
	ASHLEY ROBINSON	100 BLACK MEN OF ATL	09/10/2014	\$133.85
			\$133.85	
ASHLEY RUTHSATZ	HARRIS TEETER #0277	09/03/2014	\$20.18	
	COLLOFCHAR 4210	09/03/2014	\$71.18	
	NEEBO U BKS-CHARLSTN 121	09/03/2014	\$89.76	
	PAYPAL CREWCHARLES	09/05/2014	\$25.00	
	DOLRTREE 363 00003632	09/04/2014	\$6.51	
	NEEBO U BKS-CHARLSTN 121	09/15/2014	\$188.19	
	EB KEEPING SCORE-CHAR	09/23/2014	\$35.00	
	FEDEX OFFICE	09/23/2014	\$84.62	
	NETWORK FOR GOOD	09/23/2014	\$100.00	
	OFFICE MAX	09/24/2014	\$287.77	
	WALMART.COM 8009666546	09/25/2014	\$73.50	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RUTHSATZ	NEEBO U BKS-CHARLSTN 121	09/25/2014	\$63.09
			\$1,044.80
BARBARA DUVAL	DANIEL SMITH INC	08/28/2014	\$128.95
	DROPBOX	09/08/2014	\$9.99
	AMAZON MKTPLACE PMTS	09/11/2014	\$25.02
	DTP PRINT	09/12/2014	\$40.00
	DBC BLICK ART MATERIAL	09/18/2014	\$91.80
	YAZOO MILLS INC	09/19/2014	\$17.70
	ARTIST AND CRAFTSMAN SUPP	09/22/2014	\$175.08
	ARTIST AND CRAFTSMAN SUPP	09/25/2014	\$31.15
	TAKACHPRESS	09/26/2014	\$195.30
	LOWES #00661	09/29/2014	\$214.83
			\$929.82
BARBARA GREEN	STAPLES 00117127	08/31/2014	\$210.47
	WWW.1AND1.COM	09/05/2014	\$14.99
	COLLOFCHAR 4210	09/15/2014	\$27.10
	VZWRLSS PRPAY AUTOPAY	09/18/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/22/2014	\$20.00
	VZWRLSS PRPAY AUTOPAY	09/22/2014	\$20.00
	AMERICAN ACCENT, INC	09/26/2014	\$625.00
	CVS PHARMACY #1039	09/26/2014	\$8.13
		\$955.69	
BARBARA HALLBERG	BBI TRANSACT PURCHASE	09/19/2014	\$167.82
		\$167.82	
BENJAMIN YOCUM	MF ATHLETIC & PERFORM BE	09/05/2014	\$266.50
	FLEET FEET SPORTS	09/10/2014	\$867.45
	FLEET FEET SPORTS	09/18/2014	\$373.78
	Lloyd's Soccer - Mt. Plea	09/23/2014	\$70.53
		\$1,578.26	
BETHANY GOODIER	ADOBE SYSTEMS, INC.	08/29/2014	\$19.99
	ADOBE SYSTEMS, INC.	09/23/2014	\$29.99
	ADOBE SYSTEMS, INC.	09/23/2014	\$29.99
	ADOBE SYSTEMS, INC.	09/28/2014	\$19.99
		\$99.96	
BETTY L CRAIG	AMAZON MKTPLACE PMTS	09/02/2014	\$82.95
	GAN 1120GRNVILLENEWCIR	09/06/2014	\$14.95
	THE GALLERY COLLECTION	09/15/2014	\$69.06
	HALO BRANDED SOLUTIONS	09/19/2014	\$701.25
		\$868.21	
BILL CARSWELL	HARRIS TEETER #0277	08/31/2014	\$70.26
	HARRIS TEETER #0277	09/03/2014	\$146.87
	FOOD LION #1420	09/07/2014	\$78.80
	HARRIS TEETER #0277	09/10/2014	\$144.87
	HARRIS TEETER #0277	09/13/2014	\$100.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	TARGET 00013912	09/13/2014	\$140.29
	FOOD LION #1420	09/21/2014	\$66.96
	ZEUS GRILL AND SEAFOOD	09/23/2014	\$1,637.04
	BI-LO GROCERY #5409	09/28/2014	\$103.95
			\$2,489.96
BILL MANARIS	WEB NETWORKSOLUTIONS	09/05/2014	\$3.98
	WEB NETWORKSOLUTIONS	09/25/2014	\$167.94
			\$171.92
BRENDA BURBAGE	SEARS.COM 9300	08/28/2014	\$579.37
	VZWRLSS PRPAY AUTOPAY	09/04/2014	\$30.00
	SQ GOOD HELP GUYS	09/09/2014	\$1,350.00
	VZWRLSS PRPAY AUTOPAY	09/13/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/20/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/27/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/27/2014	\$30.00
	SMARTSHEET	09/29/2014	\$425.00
			\$2,504.37
BRIAN FISHER	APL ITUNES.COM/BILL	09/11/2014	\$13.28
	VZWRLSS PRPAY AUTOPAY	09/12/2014	\$30.00
	Amazon.com	09/22/2014	\$549.00
	Amazon.com	09/22/2014	\$199.00
	AMAZON MKTPLACE PMTS	09/23/2014	\$44.95
	Amazon.com	09/24/2014	\$114.50
	AMAZON MKTPLACE PMTS	09/24/2014	\$20.37
			\$971.10
BRIAN SULLIVAN	GREEN KRAMAR ACT LTD	08/29/2014	\$165.00
	GREEN KRAMAR ACT LTD	09/08/2014	\$105.00
			\$270.00
BRITTANY COEFIELD	CVS PHARMACY #1039	09/02/2014	\$4.98
	MOORE MEDICAL LLC	09/03/2014	\$133.45
	MOORE MEDICAL LLC	09/04/2014	\$170.53
	MOORE MEDICAL LLC	09/12/2014	\$236.30
	GROVE MEDICAL INC	09/16/2014	\$32.06
	GROVE MEDICAL INC	09/16/2014	\$150.58
	GROVE MEDICAL INC	09/16/2014	\$57.45
	GROVE MEDICAL INC	09/16/2014	\$652.91
	MOORE MEDICAL LLC	09/25/2014	\$197.25
			\$1,635.51
BRYTNEE LEIGH	AT&T DATA	09/21/2014	\$30.00
	APPLE STORE #R318	09/24/2014	\$48.83
			\$78.83
C. MICHAEL PHILLIPS	LYNDA.COM, INC.	09/04/2014	\$37.50
			\$37.50
CALVIN BLACKWELL	OFFICE DEPOT #1214	09/10/2014	\$27.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN BLACKWELL	OFFICE MAX	09/11/2014	\$115.70
	Amazon.com	09/18/2014	\$14.55
	APPTBIZCARDEXPRESS	09/25/2014	\$85.72
			\$243.08
CANDACE JARUSZEWICZ	CHAPTER 97 LLC	09/08/2014	\$327.00
	AMAZON MKTPLACE PMTS	09/08/2014	\$12.99
	Amazon.com	09/14/2014	\$7.66
	Amazon.com	09/15/2014	\$10.67
	Amazon.com	09/15/2014	\$13.18
	AMAZON MKTPLACE PMTS	09/13/2014	\$9.80
	Amazon.com	09/13/2014	\$2.25
	AMAZON MKTPLACE PMTS	09/15/2014	\$14.99
	AMAZON MKTPLACE PMTS	09/16/2014	\$11.52
	AMAZON MKTPLACE PMTS	09/16/2014	\$11.25
	TARGET 00013912	09/18/2014	\$86.62
	PARTY CITY OF CHARLESTON	09/18/2014	\$77.78
	Amazon.com	09/22/2014	\$22.61
			\$608.32
CANTRELLE GILLIARD	THE UPS STORE #2386	09/03/2014	\$10.33
	THE UPS STORE #2386	09/12/2014	\$436.10
	APPLE STORE #R318	09/15/2014	\$425.36
		\$871.79	
CASSANDRA FOSTER	DIAMOND SPRINGS WATER	09/03/2014	\$13.02
	OFFICEMAX CT IN#318356	09/24/2014	\$126.53
		\$139.55	
CATHERINE MERROW	SCHOLASTIC INC. KEY 6	08/30/2014	\$22.85
	AMAZON MKTPLACE PMTS	09/04/2014	\$35.16
	AMAZON MKTPLACE PMTS	09/04/2014	\$8.79
	SC.GOV	09/05/2014	\$25.41
	ZAZZLE.COM	09/05/2014	\$9.95
	WAL-MART #1748	09/08/2014	\$460.19
	AMAZON MKTPLACE PMTS	09/11/2014	\$54.50
	IBT NASHVILLE	09/12/2014	\$215.00
	SONITROL SECURITY SYST	09/16/2014	\$54.25
	CENTURYNOVELTY COM	09/28/2014	\$18.95
		\$905.05	
CATHY PEEBLES	CINTAS G92	09/02/2014	\$36.57
	STAPLES 00108266	09/08/2014	\$43.31
	BEST BUY BLINDS LOW COUN	09/15/2014	\$95.00
	DIAMOND SPRINGS WATER	09/15/2014	\$25.77
	OFFICEMAX CT IN#184816	09/18/2014	\$423.77
	CINTAS G92	09/29/2014	\$36.57
		\$660.99	
CHARISSA OWENS	CHARLESTON CNTY PARK PPS	08/29/2014	\$175.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARISSA OWENS	CVS PHARMACY #1039	09/02/2014	\$3.04
	WM SUPERCENTER #2928	09/04/2014	\$10.08
	OFFICE MAX	09/04/2014	\$535.15
	OFFICE MAX	09/04/2014	\$414.43
	PIAQUE A ATTACK INC	09/10/2014	\$13.02
	APL ITUNES.COM/BILL	09/14/2014	\$8.98
	CHARLESTON CNTY PARK PPS	09/16/2014	\$20.25
	CVS PHARMACY #1039	09/17/2014	\$8.67
	STAPLES 00108282	09/22/2014	\$38.87
	COLLOFCHAR 4210	09/24/2014	\$20.80
	OFFICE MAX	09/25/2014	\$828.85
	BI-LO GROCERY #5745	09/27/2014	\$14.17
	EAST BAY DELI AT U	09/27/2014	\$259.89
	TARGET 00014936	09/28/2014	\$8.41
			\$2,359.61
CHARLES CALVERT	JOANN STORE INTERNET	09/08/2014	\$72.23
	THE HOME DEPOT 1118	09/24/2014	\$8.64
	FEDEXOFFICE 00015230	09/25/2014	\$154.34
		\$235.21	
CHERISE BROWDER	OFFICEMAX CT IN#192959	09/18/2014	\$405.11
		\$405.11	
CHERYL G CONNOR	A AND E DIGITAL PRINTING	08/28/2014	\$52.08
	DIAMOND SPRINGS WATER	09/02/2014	\$20.95
	A AND E DIGITAL PRINTING	09/04/2014	\$78.12
	PRESENTATION BINDING S	09/11/2014	\$76.21
	A AND E DIGITAL PRINTING	09/16/2014	\$65.10
	NELSON PRINTING	09/18/2014	\$14.84
	A AND E DIGITAL PRINTING	09/19/2014	\$26.04
		\$333.34	
CHRIS THACKSTON	BEST BUY MHT 00011205	08/29/2014	\$162.73
	WWW.NEWEGG.COM	09/06/2014	\$131.28
	WWW.NEWEGG.COM	09/05/2014	\$254.43
	WWW.NEWEGG.COM	09/08/2014	\$7.00
	WWW.NEWEGG.COM	09/08/2014	\$167.79
	WWW.NEWEGG.COM	09/08/2014	\$18.50
	STAPLES 00108266	09/09/2014	\$57.26
	WM SUPERCENTER #1748	09/11/2014	\$85.44
	APPLE STORE #R318	09/10/2014	\$65.05
	PALOCKS4LESS.COM	09/10/2014	\$170.19
	SQ POSITIVE IMAGE	09/15/2014	\$1,072.55
	EAST BAY TRUE VALUE	09/17/2014	\$3.46
	CURTAIN-TRACKS.COM INC	09/19/2014	\$720.00
	EAST BAY TRUE VALUE	09/18/2014	\$2.06
		\$2,917.74	
CHRISTIAN CRUM	Amazon.com	08/29/2014	\$25.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	Amazon.com	08/29/2014	\$25.64
	Amazon.com	08/29/2014	\$25.64
	ARTIST AND CRAFTSMAN SUPP	08/29/2014	\$9.77
	Amazon.com	08/29/2014	\$25.64
	Amazon.com	08/29/2014	\$25.64
	Amazon.com	08/29/2014	\$25.64
	MCMASTER-CARR	08/28/2014	\$156.76
	HUGHES LUMBER & BUILDI	08/29/2014	\$107.03
	AIRGAS SOUTH	09/04/2014	\$14.14
	Amazon.com	09/05/2014	\$29.56
	MCMASTER-CARR	09/04/2014	\$44.21
	FABRIC AND FABRIC RELATED	09/04/2014	\$511.19
	AMAZON MKTPLACE PMTS	09/08/2014	\$29.90
	PORTER PAINTS 9314	09/05/2014	\$158.50
	AMAZON MKTPLACE PMTS	09/05/2014	\$34.45
	AMAZON MKTPLACE PMTS	09/05/2014	\$9.90
	AMAZON MKTPLACE PMTS	09/05/2014	\$15.99
	Amazon.com	09/08/2014	\$8.98
	MCMASTER-CARR	09/08/2014	\$50.11
	HIGH OUTPUT	09/09/2014	\$238.85
	PORTER PAINTS 9314	09/11/2014	\$89.38
	MCMASTER-CARR	09/11/2014	\$29.86
	ARTIST AND CRAFTSMAN SUPP	09/15/2014	\$49.58
	HIGH OUTPUT	09/16/2014	\$207.72
	HUGHES LUMBER & BUILDI	09/18/2014	\$137.56
	CVS PHARMACY #1039	09/18/2014	\$15.15
	HUGHES LUMBER & BUILDI	09/22/2014	\$128.84
	ARTIST AND CRAFTSMAN SUPP	09/22/2014	\$44.65
	MCMASTER-CARR	09/22/2014	\$53.39
	PORTER PAINTS 9314	09/25/2014	\$113.81
	CVS PHARMACY #1039	09/24/2014	\$16.12
	Amazon.com	09/29/2014	\$10.99
	AMAZON MKTPLACE PMTS	09/26/2014	\$32.67
HUGHES LUMBER & BUILDI	09/29/2014	\$268.72	
AMAZON MKTPLACE PMTS	09/29/2014	\$3.92	
			\$2,775.54
CHRISTIAN DUNCAN	SYMPPLICITY CORP CF	09/11/2014	\$83.00
	DICK'S CLOTHING&SPORTING	09/12/2014	\$130.19
	CSO RESEARCH INC	09/17/2014	\$100.00
	FLICKR	09/17/2014	\$49.99
	NELSON PRINTING	09/15/2014	\$1,868.39
	SQ COLOUR OF MUSIC	09/17/2014	\$1,000.00
	AMAZON MKTPLACE PMTS	09/19/2014	\$28.88
	EB KEEPING SCORE-CHAR	09/23/2014	\$35.00
	MAILCHIMP	09/28/2014	\$20.00
			\$3,315.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN MICHNER	APPLE STORE #R318	08/28/2014	\$53.17
	Lloyd's Soccer - Mt. Plea	09/05/2014	\$167.09
	DICKS SPT GOODS PK -TH-M	09/14/2014	\$390.00
	Lloyd's Soccer - Mt. Plea	09/19/2014	\$607.52
			\$1,217.78
CHRISTINE RAGUSA	CROGHANS JEWEL BOX	09/03/2014	\$56.42
	CVS PHARMACY #1039	09/03/2014	\$16.51
	CVS PHARMACY #1039	09/04/2014	\$16.48
	NELSON PRINTING	09/08/2014	\$48.83
	CVS PHARMACY #1039	09/17/2014	\$13.99
	STAPLES DIRECT	09/25/2014	\$59.62
			\$211.85
CHRISTINE RODGERS	GOVCNCTN	08/30/2014	\$403.41
	OFFICEMAX #5510	08/29/2014	\$55.45
	OFFICEMAX CT IN#881422	09/03/2014	\$28.36
	Business Model Foundry	09/03/2014	\$299.99
	GOVCNCTN	09/05/2014	\$154.19
	Amazon Services-Kindle	09/10/2014	\$5.99
	Amazon Services-Kindle	09/13/2014	\$5.99
	WWW.NEWEGG.COM	09/17/2014	\$249.99
	APPLE STORE #R318	09/17/2014	\$292.90
	OFFICEMAX CT IN#223391	09/19/2014	\$9.93
	MOTIVATORS INC	09/23/2014	\$255.00
	MOTIVATORS INC	09/23/2014	\$406.72
	APPTBIZCARDEXPRESS	09/25/2014	\$26.58
	APPTBIZCARDEXPRESS	09/25/2014	\$26.58
	APPTBIZCARDEXPRESS	09/25/2014	\$26.58
			\$2,247.66
CHRISTOPHER HORSCHEL	PCI PATTERSON MEDICAL	08/29/2014	\$159.56
	ACO MEDICAL SUPPLY INC	08/29/2014	\$300.00
	WINCRAFT INC	08/28/2014	\$2,475.69
	CVS PHARMACY #1039	08/29/2014	\$19.84
	PCI PATTERSON MEDICAL	09/04/2014	\$876.99
	PELICANCASES.COM	09/11/2014	\$1,223.36
	CVS PHARMACY #1039	09/12/2014	\$25.49
	ACO MEDICAL SUPPLY INC	09/18/2014	\$124.20
	WRYMARK INC	09/17/2014	\$40.13
	CVS PHARMACY #1039	09/22/2014	\$21.46
	ACO MEDICAL SUPPLY INC	09/24/2014	\$471.94
CHRISTOPHER KOREY	CHARLESTON MUSEUM GIFT SH	08/29/2014	\$400.00
	LEYLA	09/02/2014	\$195.75
	Amazon.com	09/02/2014	\$200.04
	AMAZON MKTPLACE PMTS	09/04/2014	\$89.85
	TIX CHMBRMUSICCHS	09/03/2014	\$100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER KOREY	SQ KING DUSK	09/05/2014	\$40.94	
	DOMINO'S 5659	09/05/2014	\$94.38	
	SELLINGTICKET USA INC	09/08/2014	\$205.32	
	DOMINO'S 5659	09/11/2014	\$89.70	
	ADY Evernote	09/13/2014	\$45.00	
	Amazon.com	09/16/2014	\$199.30	
	Amazon.com	09/17/2014	\$59.79	
	Amazon.com	09/17/2014	\$294.72	
	ZERVE BBQ CRUISE	09/17/2014	\$719.20	
	BROWNPAPERTICKETS COM	09/17/2014	\$124.74	
	OLD SLAVE MART MUSEUM	09/18/2014	\$16.00	
	OLD SLAVE MART MUSEUM	09/18/2014	\$60.00	
	Amazon.com	09/19/2014	\$23.03	
	JASONS SEAFOOD AND WINGS	09/20/2014	\$210.60	
	STARBUCKS #08244 CHARLEST	09/22/2014	\$73.04	
	PRIVATE I PRINT PROMOT	09/22/2014	\$800.73	
	COLLOFCHAR 4210	09/25/2014	\$128.42	
	SELLINGTICKET USA INC	09/25/2014	\$23.38	
	SOUTH CAROLINA AQUARIU	09/25/2014	\$418.95	
	MAGNOLIA PLANTATION	09/25/2014	\$261.00	
	CAVIAR & BANANAS	09/27/2014	\$351.42	
				\$5,225.30
	CHRISTOPHER STARR	HOSTGATOR.COM	08/30/2014	\$14.95
		Amazon Web Services	09/02/2014	\$30.58
		Amazon Web Services	09/03/2014	\$31.02
		CRUCIAL.COM	09/07/2014	\$182.27
HOSTGATOR.COM		09/29/2014	\$14.95	
				\$273.77
CHRISTOPHER TRUE	LOWES #00497	09/01/2014	\$126.68	
	BEST BUY MHT 00011205	09/01/2014	\$97.63	
	WAL-MART #1748	09/02/2014	\$113.24	
	LOWES #00655	09/10/2014	\$54.55	
	CVS PHARMACY #1039	09/15/2014	\$17.35	
	LOWES #00661	09/17/2014	\$61.37	
	SIGMA ALDRICH US	09/19/2014	\$190.87	
	WWW.FASTTECH.COM	09/18/2014	\$12.78	
	APPLE STORE #R318	09/22/2014	\$139.97	
	HARRIS TEETER #0365	09/23/2014	\$67.82	
	APPLE STORE #R318	09/22/2014	\$327.85	
	TFS FISHERSCI ECOM CHI	09/23/2014	\$148.84	
	THORLABS	09/24/2014	\$36.09	
	LOWES #00661	09/24/2014	\$25.86	
	CVS PHARMACY #1039	09/25/2014	\$12.99	
	PUBLIX #633	09/29/2014	\$33.38	
				\$1,467.27

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Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL GRANT	STAPLES DIRECT	09/09/2014	\$63.08
	Amazon.com	09/09/2014	\$4.99
	AMAZON MKTPLACE PMTS	09/30/2014	\$87.84
	Amazon.com	09/29/2014	\$17.00
			\$172.91
CLAIRE FUND	AMAZON MKTPLACE PMTS	09/03/2014	\$84.18
	Amazon.com	09/03/2014	\$155.91
	SAFETYSIGN.COM	09/02/2014	\$40.25
	AMAZON MKTPLACE PMTS	08/30/2014	\$89.00
	PC PRODUCTS AND SERVIC	09/09/2014	\$445.50
	Amazon.com	09/18/2014	\$11.93
	CHARLESTON DOWNTOWN	09/22/2014	\$56.37
	Amazon.com	09/23/2014	\$106.32
			\$989.46
CLAIRE WOELFEL	OFFICE DEPOT #1214	09/04/2014	\$433.99
			\$433.99
CONSEULA FRANCIS	DRI LIT&LATSALSALES	09/20/2014	\$38.25
			\$38.25
COURTNEY DAVIDSON	STICKY FINGERS 3	09/04/2014	\$110.00
	COLLOFCHAR 4210	09/24/2014	\$343.55
	NEEBO U BKS-CHARLSTN 121	09/24/2014	\$111.94
	Lloyd's Soccer - Mt. Plea	09/25/2014	\$254.98
			\$820.47
CRYSTAL HENSON	APPALACHIAN SPRINGS	09/16/2014	\$150.24
	COF MAIL SERVICES	09/22/2014	\$19.99
	APPTBIZCARDEXPRESS	09/25/2014	\$516.53
			\$686.76
CYNTHIA HALL	OFFICE DEPOT #145	09/03/2014	\$89.71
			\$89.71
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	09/27/2014	\$30.00
			\$30.00
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	09/13/2014	\$40.00
			\$40.00
DAMARIS JONES	UPS 1ZT975600294460298	09/27/2014	\$36.63
			\$36.63
DANIEL IRIZARRY	HARRIS TEETER #0019	09/04/2014	\$59.01
	KWIKGOAL	09/26/2014	\$62.70
			\$121.71
DARREN GUENSCH	PAYPAL D1PROTEGE	09/17/2014	\$100.00
	PAYPAL HOOPSDREAMS	09/22/2014	\$154.74
	PAYPAL ASSISTSTUDE	09/24/2014	\$75.00
			\$329.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID M MINDLER	WW GRAINGER	09/02/2014	\$161.40	
	LOWES #00661	09/02/2014	\$544.93	
	VZWRLSS PRPAY AUTOPAY	09/02/2014	\$30.00	
	VZWRLSS PRPAY AUTOPAY	09/02/2014	\$30.00	
	WW GRAINGER	09/02/2014	\$181.90	
	OFFICEMAX CT IN#907016	09/04/2014	\$153.43	
	VZWRLSS PRPAY AUTOPAY	09/07/2014	\$30.00	
	WW GRAINGER	09/10/2014	\$300.28	
	WW GRAINGER	09/11/2014	\$82.63	
	WW GRAINGER	09/11/2014	\$9.08	
	WW GRAINGER	09/12/2014	\$1,278.43	
	HOMEDEPOT.COM	09/11/2014	\$58.26	
	CAROLINA FLAG & BANNER	09/15/2014	\$79.48	
	ULINE SHIP SUPPLIES	09/18/2014	\$575.05	
	EREPLACEMENTPARTS.COM	09/17/2014	\$42.45	
	LOWES #00661	09/23/2014	\$22.75	
	TRULUCK POOL CO	09/23/2014	\$223.39	
	LOWES #00661	09/23/2014	\$50.15	
	WW GRAINGER	09/24/2014	\$26.32	
	LOWES #00661	09/24/2014	\$15.45	
	THE HOME DEPOT 1118	09/24/2014	\$34.09	
	CUSTOM SERVICE HARDWARE-	09/24/2014	\$19.21	
	SD HARDWARE SOURCE	09/26/2014	\$82.28	
	BAVCO	09/25/2014	\$62.00	
	BASKETBALL-GOALSCOM	09/26/2014	\$872.00	
	VZWRLSS PRPAY AUTOPAY	09/27/2014	\$30.00	
				\$4,994.96
	DAVID MICHENER	AmazonPrime Membership	08/31/2014	\$99.00
		CVS PHARMACY #1039	09/03/2014	\$29.89
				\$128.89
DAVID OWENS	HALF MOON OUTFITTERS	09/06/2014	\$180.00	
	FITZGERALD INDUSTRIES IN	09/09/2014	\$621.00	
	BAY ST BIERGARTEN	09/26/2014	\$1,103.00	
	MAC AND MURPHY	09/26/2014	\$150.00	
			\$2,054.00	
DAVID S BATTEY	AMAZON MKTPLACE PMTS	09/09/2014	\$49.71	
	AMAZON MKTPLACE PMTS	09/09/2014	\$63.14	
	AMAZON MKTPLACE PMTS	09/10/2014	\$18.70	
	DRI EASEUS TODO BACKUP	09/11/2014	\$99.50	
			\$231.05	
DAVID TEMPLETON	ROSE BRAND WIPERS	09/04/2014	\$1,394.82	
	ROSE BRAND WIPERS	09/05/2014	\$412.26	
	STANTON'S SHEET MUSIC	09/17/2014	\$40.51	
	LOWES #00539	09/26/2014	\$261.03	
	Amazon.com	09/29/2014	\$34.10	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,142.72
DEANA RICHARDSON	CONCORDE, LLC	09/03/2014	\$813.24
			\$813.24
DEBBIE MCQUEENEY	OFFICE DEPOT #1214	09/18/2014	\$121.48
	CINTAS G92	09/26/2014	\$174.09
			\$295.57
DEBORAH COUNTS	TARGET 00013912	09/04/2014	\$23.55
	WAL-MART #1748	09/04/2014	\$23.49
	CVS PHARMACY #1039	09/06/2014	\$14.21
	STICKY FINGERS 3	09/05/2014	\$1,064.95
	NEEBO U BKS-CHARLSTN 121	09/09/2014	\$37.31
	COLLOFCHAR 4210	09/09/2014	\$36.41
	APPLE STORE #R318	09/16/2014	\$72.71
	TARGET 00027425	09/23/2014	\$43.56
	TM ATLANTA FOOTBALL C	09/23/2014	\$34.70
	PIZZA HUT #013668	09/25/2014	\$119.90
	WM SUPERCENTER #1037	09/25/2014	\$26.68
	SUBWAY 00147504	09/24/2014	\$165.68
	CVS PHARMACY #7384 Q03	09/24/2014	\$2.21
	THE KICKIN CHICKEN DT	09/27/2014	\$131.44
	TARGET 00015297	09/26/2014	\$51.73
	ARAMARK COLLEGE OF CHARLE	09/27/2014	\$39.16
	Tbonz Gill and Grill	09/28/2014	\$138.28
			\$2,025.97
DEBORAH LARSEN	AMAZON MKTPLACE PMTS	08/31/2014	\$31.32
	ETSY.COM	08/29/2014	\$104.75
	GAYLORD BROS INC	08/29/2014	\$24.03
	JIFFYSHIRTS.COM	08/29/2014	\$316.80
	FEDEX 470243034	09/01/2014	\$22.68
	Amazon Web Services	09/03/2014	\$28.64
	BRODART SUPPLIES	09/03/2014	\$1,024.80
	OFFICEMAX CT IN#869420	09/03/2014	\$56.04
	ARTIST AND CRAFTSMAN SUPP	09/03/2014	\$42.25
	AMERICAN FLOOR MATS	09/04/2014	\$327.10
	ULINE SHIP SUPPLIES	09/05/2014	\$28.93
	FEDEX 470789539	09/08/2014	\$7.03
	CTC CONSTANTCONTACT.COM	09/09/2014	\$40.00
	BRODART SUPPLIES	09/12/2014	\$499.80
	FEDEX 471424120	09/15/2014	\$29.37
	SCREENSCAPE NETWORK	09/18/2014	\$20.00
	AMERICAN LIBRARY ASSOC	09/17/2014	\$99.00
	Amazon.com	09/18/2014	\$187.03
	Amazon.com	09/18/2014	\$44.78
	MARCIVE INC	09/17/2014	\$281.60
	BC. BASECAMP 2431552	09/20/2014	\$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	FEDEX 472053902	09/22/2014	\$50.40
	NATIONAL LIBRARY	09/22/2014	\$12.86
	ULINE SHIP SUPPLIES	09/25/2014	\$182.90
	APPTBIZCARDEXPRESS	09/25/2014	\$26.58
	OFFICEMAX CT IN#346319	09/25/2014	\$245.23
	OFFICEMAX CT IN#346547	09/25/2014	\$23.92
	DEMCO INC	09/26/2014	\$69.14
	AMAZON MKTPLACE PMTS	09/29/2014	\$70.76
	BROMAN SALES	09/29/2014	\$541.75
			\$4,459.49
DELORIS W VANDYKE	ALL AMERICAN AWARDS	09/03/2014	\$51.24
	DIAMOND SPRINGS WATER	09/03/2014	\$247.61
	ALL AMERICAN AWARDS	09/03/2014	\$15.44
	ALL AMERICAN AWARDS	09/03/2014	\$27.37
	ALL AMERICAN AWARDS	09/03/2014	\$68.60
	ALL AMERICAN AWARDS	09/03/2014	\$27.37
	Amazon.com	09/04/2014	\$72.90
	Amazon.com	09/04/2014	\$129.60
	APPLE STORE #R318	09/03/2014	\$52.09
	DISPLAYS2GOCOM	09/04/2014	\$187.86
	STAPLES DIRECT	09/06/2014	\$12.46
	STAPLES DIRECT	09/05/2014	\$711.84
	STAPLES DIRECT	09/05/2014	\$147.55
	STAPLES 00115832	09/10/2014	\$486.48
	Amazon.com	09/18/2014	\$59.21
	AMAZON MKTPLACE PMTS	09/18/2014	\$73.55
	AmazonLocal	09/19/2014	\$39.00
	DMI DELL HIGHER EDUC	09/25/2014	\$73.23
	STAPLES DIRECT	09/25/2014	\$746.45
	BARNES&NOBLE COM	09/26/2014	\$27.26
			\$3,257.11
DENISE WARD	CINTAS G92	09/02/2014	\$57.57
	OFFICEMAX CT IN#987981	09/09/2014	\$36.70
	OFFICEMAX CT IN#107181	09/12/2014	\$114.53
	OFFICEMAX CT IN#194645	09/17/2014	\$22.38
	CVS PHARMACY #1039	09/17/2014	\$10.08
	OFFICEMAX CT IN#223504	09/18/2014	\$36.68
	OFFICEMAX CT IN#226675	09/18/2014	\$15.47
	OFFICEMAX CT IN#226674	09/18/2014	\$14.46
	DIAMOND SPRINGS WATER	09/24/2014	\$15.17
	OFFICEMAX CT IN#317195	09/25/2014	\$95.87
DIANE MILLER	OFFICEMAX CT IN#840287	08/29/2014	\$71.29
	TRADER JOE'S #752 QPS	09/03/2014	\$53.84
	OFFICEMAX CT IN#854037	09/04/2014	\$118.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANE MILLER	AMAZON MKTPLACE PMTS	09/16/2014	\$21.99
	APPTBIZCARDEXPRESS	09/25/2014	\$26.58
	HARRIS TEETER #0365	09/26/2014	\$22.91
			\$315.42
DON BARRETT	THE HOME DEPOT 1118	09/14/2014	\$20.24
	HARBOR FREIGHT TOOLS 129	09/27/2014	\$5.41
			\$25.65
DONALD BURKARD	STAPLES 00108266	09/08/2014	\$7.91
			\$7.91
DONNA DUPRE	APL APPLE ONLINE STORE	08/29/2014	\$432.91
	APL APPLE ONLINE STORE	08/29/2014	\$32.50
	PUBLIX #472	08/30/2014	\$50.86
	APL APPLE ONLINE STORE	08/29/2014	\$108.45
	APL APPLE ONLINE STORE	08/29/2014	\$107.42
	APL APPLE ONLINE STORE	09/02/2014	\$85.72
	CHARLESTON CITY PAPER	09/02/2014	\$339.00
	SOUNDWAVES	09/02/2014	\$395.00
	ROSS PRINTING	09/03/2014	\$394.40
	SWEETWATER SOUND INC	09/03/2014	\$39.99
	MONOPRICE INC	09/03/2014	\$9.35
	STAPLES DIRECT	09/05/2014	\$49.02
	AMC MUSIC LLC	09/05/2014	\$9.62
	AMC MUSIC LLC	09/10/2014	\$59.79
	GCI MUSICIAN'S FRIEND	09/12/2014	\$125.31
	GCI GUITAR CENTER SPO	09/16/2014	\$135.61
	GCI GUITAR CENTER SPO	09/16/2014	\$1,056.72
	SCANTRON CORPORATION	09/16/2014	\$143.78
	NASM	09/16/2014	\$2,078.00
	STAPLES DIRECT	09/18/2014	\$58.08
	STAPLES DIRECT	09/19/2014	\$5.20
	CANTICLE DISTRIBUTING INC	09/18/2014	\$865.00
	W W NORTON CO INC	09/22/2014	\$90.00
	APPTBIZCARDEXPRESS	09/25/2014	\$21.43
	Amazon.com	09/25/2014	\$36.77
	FEDEXOFFICE 00015230	09/25/2014	\$16.26
DORIAN MCMILLAN	THE HOME DEPOT 1118	08/30/2014	\$20.33
	OFFICE DEPOT #145	08/31/2014	\$261.67
	OFFICE DEPOT #145	08/31/2014	\$69.35
	WM SUPERCENTER #1748	09/02/2014	\$4.08
	HARBOR FREIGHT TOOLS 129	09/02/2014	\$16.20
	WW GRAINGER	09/03/2014	\$37.49
	HARBOR FREIGHT CATALOG	09/04/2014	\$103.94
	TFS FISHERSCI ECOM ATL	09/08/2014	\$112.09
	FROGUTS INC	09/10/2014	\$400.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN MCMILLAN	CAROLINA BIOLOGIC SUPPLY	09/10/2014	\$410.39
	CAROLINA BIOLOGIC SUPPLY	09/12/2014	\$54.25
	TARGET 00013912	09/12/2014	\$222.66
	MAC MALL 800-622-6255	09/11/2014	\$159.92
	MATTHEWS MUSC	09/17/2014	\$56.97
	VWR INTERNATIONAL INC	09/21/2014	\$34.19
	TFS FISHERSCI ECOM ATL	09/19/2014	\$216.98
			\$2,180.51
DOROTHY MINOTTI	MUSC UNIVERSITY PRESS	09/03/2014	\$140.00
	OFFICEMAX CT IN#882831	09/03/2014	\$36.52
	MUSC UNIVERSITY PRESS	09/09/2014	\$29.00
	DIAMOND SPRINGS WATER	09/16/2014	\$55.89
	OFFICEMAX CT IN#134953	09/16/2014	\$31.29
	BUSINESS SYSTEMS OF SC	09/26/2014	\$198.40
		\$491.10	
EARLINE WHITE	Amazon.com	09/16/2014	\$203.42
			\$203.42
EDITH CUSACK	ALL AMERICAN AWARDS	09/19/2014	\$14.44
	MICHAELS STORES 1060	09/24/2014	\$5.98
	OFFICE DEPOT #2002	09/24/2014	\$60.25
		\$80.67	
EDWARD GOSS	CHARLESTON HARBOR RESORT	08/29/2014	\$123.74
	BOATFORCE	09/02/2014	\$216.28
	CHARLESTON HARBOR RESORT	09/05/2014	\$87.40
	PORT SUPPLY VANS 440	09/05/2014	\$16.88
	UK SAILMAKERS CHARL	09/09/2014	\$189.53
	UK SAILMAKERS CHARL	09/09/2014	\$120.00
	PORT SUPPLY VANS 440	09/11/2014	\$377.95
	CHARLESTON HARBOR RESORT	09/14/2014	\$98.97
	CHARLESTON HARBOR RESORT	09/14/2014	\$28.98
	STAPLES 00108266	09/16/2014	\$14.42
	PORT SUPPLY VANS 440	09/19/2014	\$464.16
	PORT SUPPLY VANS 440	09/22/2014	\$110.41
	CHARLESTON HARBOR RESORT	09/22/2014	\$100.74
	LASERPERFORMANCE	09/24/2014	\$298.49
		\$2,247.95	
ELAINE WORZALA	ULI	09/05/2014	\$2,500.00
			\$2,500.00
ELISABETH ROCHEL	FEDEX 135316790	08/29/2014	\$4.38
	Amazon.com	08/29/2014	\$55.26
	IN RETROGEN, INC.	09/02/2014	\$911.00
	IN RETROGEN, INC.	09/02/2014	\$921.00
	WAL-MART #2348	09/03/2014	\$23.21
	USPS 45148195519802354	09/04/2014	\$3.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	KAPA BIOSYSTEMS INC.	09/05/2014	\$287.00
	KAPA BIOSYSTEMS INC.	09/04/2014	\$155.00
	AMAZON MKTPLACE PMTS	09/10/2014	\$26.62
	KAPA BIOSYSTEMS INC.	09/11/2014	\$575.00
	COVARIS INC	09/12/2014	\$515.75
	FEDEX 471287146	09/13/2014	\$72.59
	Amazon.com	09/15/2014	\$63.60
	Amazon.com	09/15/2014	\$31.80
	RAININ INSTRUMENT LLC	09/16/2014	\$264.96
	VWR INTERNATIONAL INC	09/19/2014	\$149.82
	Amazon.com	09/23/2014	\$13.00
	FEDEX 136268758	09/25/2014	\$107.58
	COVARIS INC	09/26/2014	\$1,139.61
			\$5,320.94
	ELIZABETH J DIXON	ADOBE SYSTEMS, INC.	09/18/2014
AmazonPrime Membership		09/24/2014	\$99.00
			\$115.26
ELLEN COLE KILGORE	SIKES RADIO CO. INC	08/29/2014	\$45.00
	MOBILE COMMUNICATI	09/03/2014	\$300.00
	FEDEXOFFICE 00015230	09/03/2014	\$2.16
	CAMCOR, INC.	09/04/2014	\$48.85
	OFFICEMAX CT IN#945600	09/06/2014	\$207.61
	OFFICEMAX CT IN#945615	09/06/2014	\$35.67
	WAL-MART #0632	09/07/2014	\$12.14
	LAWMENS SAFETY SUPPLY IN	09/04/2014	\$662.75
	OFFICEMAX CT IN#002066	09/10/2014	\$62.93
	CHARLESTON BAGEL	09/12/2014	\$64.68
	LAWMENS SAFETY SUPPLY IN	09/17/2014	\$662.75
	FEDEX 447865710096074	09/18/2014	\$14.36
	OFFICEMAX CT IN#247000	09/20/2014	\$209.86
	CHARLESTON BAGEL	09/17/2014	\$76.59
	DXE MEDICAL INC	09/18/2014	\$1,629.00
	STAPLES DIRECT	09/25/2014	\$121.51
	CHARLESTON BAGEL	09/25/2014	\$65.91
	OFFICEMAX CT IN#347676	09/26/2014	\$74.10
			\$4,295.87
	ELLEN IROFF	JO-ANN STORES #2328	08/29/2014
0367 FOREVER 21		08/29/2014	\$104.47
MARSHALLS #0128		08/29/2014	\$18.43
H&M 292		08/29/2014	\$48.66
ETSY.COM		09/01/2014	\$104.04
AMAZON MKTPLACE PMTS		09/03/2014	\$123.08
AMAZON MKTPLACE PMTS		09/02/2014	\$19.95
STEVE MADDEN #96		09/02/2014	\$173.49
DHARMA TRADING CO.		09/04/2014	\$429.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
ELLEN IROFF	LONGTALLSALLY.COM USD	09/01/2014	\$31.20	
	STEIN-MART #0043	09/06/2014	\$34.68	
	ZAP ZAPPOS.COM	09/08/2014	\$293.00	
	DECORATING STUDIO LLC	09/08/2014	\$4.95	
	JUDITH M INC	09/08/2014	\$24.75	
	HFC DISC DANCE	09/11/2014	\$62.15	
	AMAZON MKTPLACE PMTS	09/11/2014	\$41.95	
	STAR BEAUTY SUPPLY	09/11/2014	\$16.28	
	STAR BEAUTY SUPPLY	09/11/2014	\$50.42	
	SPANDEX WORLD INC.	09/11/2014	\$11.25	
	AMAZON MKTPLACE PMTS	09/12/2014	\$79.96	
	ACI FABRIC.COM	09/11/2014	\$23.70	
	TARGET 00013912	09/14/2014	\$65.10	
	ARTIST AND CRAFTSMAN SUPP	09/15/2014	\$35.12	
	CVS PHARMACY #1039	09/15/2014	\$7.79	
	SPANDEX WORLD INC.	09/17/2014	\$216.51	
	DISCOUNT SALSA SHOES	09/18/2014	\$25.98	
	HFC DISC DANCE	09/19/2014	\$169.55	
	LOWES #00661	09/20/2014	\$60.59	
	ARTIST AND CRAFTSMAN SUPP	09/20/2014	\$72.29	
	HFC DISC DANCE	09/19/2014	\$492.19	
	CVS PHARMACY #1039	09/20/2014	\$210.05	
	CVS PHARMACY #1039	09/24/2014	\$26.98	
	AMAZON MKTPLACE PMTS	09/29/2014	\$106.71	
	CANDY APPLE COSTUME	09/27/2014	\$135.93	
	AMAZON MKTPLACE PMTS	09/29/2014	\$82.33	
	AMAZON MKTPLACE PMTS	09/29/2014	\$59.99	
	AMAZON MKTPLACE PMTS	09/29/2014	\$27.94	
	AMERICAN APPAREL-051SC1	09/29/2014	\$131.29	
	JO-ANN STORES #2328	09/29/2014	\$299.77	
	WAWAK	09/29/2014	\$56.56	
				\$4,458.50
	ELLIOTT WRIGHT	YEAMANS HALL DRY CLEANERS	08/28/2014	\$888.19
YEAMANS HALL DRY CLEANERS		08/28/2014	\$151.46	
YEAMANS HALL DRY CLEANERS		08/28/2014	\$1,106.72	
YEAMANS HALL DRY CLEANERS		08/28/2014	\$562.47	
YEAMANS HALL DRY CLEANERS		08/28/2014	\$609.38	
YEAMANS HALL DRY CLEANERS		08/28/2014	\$1,034.97	
COF MAIL SERVICES		09/08/2014	\$6.00	
SONITROL SECURITY SYST		09/22/2014	\$271.25	
			\$4,630.44	
EMILY CARRIG	APPTBIZCARDEXPRESS	09/25/2014	\$53.17	
	PERSONALIZATION MALL	09/30/2014	\$69.75	
			\$122.92	
EMILY COOPER	ROBERTS OXYGEN CO BR 00	08/30/2014	\$602.08	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EMILY COOPER	B&B ELECTRONICS LTD	08/28/2014	\$644.52
	USA SCIENTIFIC, INC.	08/29/2014	\$362.90
	ROBERTS OXYGEN CO BR 00	09/02/2014	\$980.00
	BATTERIES DIRECT.NET	09/02/2014	\$8.57
	VICI VALCO INSTRUMENTS CO	09/04/2014	\$1,882.67
	VWR INTERNATIONAL INC	09/05/2014	\$43.27
	SIGMA ALDRICH US	09/04/2014	\$496.09
	TFS FISHERSCI ECOM ATL	09/08/2014	\$111.14
	TFS FISHERSCI ECOM ATL	09/09/2014	\$804.44
	TEST EQUIPMENT DEPOT	09/11/2014	\$571.21
	TFS FISHERSCI ECOM ATL	09/12/2014	\$389.00
	TFS FISHERSCI ECOM ATL	09/12/2014	\$174.99
	FEDEX 14864137	09/27/2014	\$47.42
			\$7,118.30
	ENID R IDELSOHN	THE ODLE GROUP/IMAGE BRAN	09/03/2014
AMAZON MKTPLACE PMTS		09/04/2014	\$139.02
Amazon.com		09/09/2014	\$16.63
THE ODLE GROUP/IMAGE BRAN		09/09/2014	\$373.62
AMAZON MKTPLACE PMTS		09/12/2014	\$38.19
CTC CONSTANTCONTACT.COM		09/14/2014	\$80.00
HOZHAAT ITON HAAREZ LTD		09/11/2014	\$1.35
CDW GOVERNMENT		09/12/2014	\$409.97
PREMIERE GLOBAL SERVIC		09/15/2014	\$10.68
NY TIMES NATL SALES		09/22/2014	\$14.00
AMAZON MKTPLACE PMTS		09/24/2014	\$134.12
Amazon.com		09/28/2014	\$42.65
Amazon.com		09/28/2014	\$26.18
ALPHAGRAPHICS CHS		09/26/2014	\$2,387.10
AMAZON MKTPLACE PMTS		09/26/2014	\$48.99
AMAZON MKTPLACE PMTS		09/28/2014	\$31.67
			\$4,097.07
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	09/26/2014	\$30.92
		\$30.92	
ERIK SOTKA	VWR INTERNATIONAL INC	09/06/2014	\$10.44
	FEDEX 471353279	09/13/2014	\$73.14
	TMS TOM'S CARIBBEAN TR	09/23/2014	\$188.62
	FEDEX 472609232	09/27/2014	\$24.53
		\$296.73	
ERNEST BREVARD	COLLOFCHAR 4210	08/28/2014	\$591.20
	TCD CENGAGE LEARNING	08/30/2014	\$79.95
	SAFFRON CAFE AND BAKER	09/01/2014	\$38.62
	STANDARD ENTERPRISES IN	09/12/2014	\$299.36
	COLLOFCHAR 4210	09/15/2014	\$206.13
	DIAMOND SPRINGS WATER	09/16/2014	\$35.64
	ADOBE SYSTEMS, INC.	09/18/2014	\$29.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,280.89
EUGENE D SESSOMS	REI COM	08/28/2014	\$330.65
	REI COM	08/28/2014	\$20.00
	NATURE ADVENTURE OUTFITTE	09/03/2014	\$240.00
	USA RUGBY	09/06/2014	\$150.00
	USA RUGBY	09/06/2014	\$150.00
	REI COM	09/08/2014	\$32.50
	REI COM	09/08/2014	\$99.50
	MF ATHLETIC & PERFORM BE	09/08/2014	\$2,473.17
	THE CLYMB	09/10/2014	\$345.86
	MISSBELLYDANCE	09/11/2014	\$224.99
	DURHAM SCHOOL SERVICES	09/12/2014	\$780.00
	CAROLINA WATERSKI SCHO	09/12/2014	\$900.00
	CAROLINA WATERSKI SCHO	09/12/2014	\$1,500.00
	IN SEA LAND ADVENTURE SP	09/12/2014	\$434.00
	REGATTACENTRAL	09/15/2014	\$705.00
	DURHAM SCHOOL SERVICES	09/16/2014	\$470.00
	REFEREE ENTERPRISES IN	09/18/2014	\$81.95
	LANG EQUIPMENT COMPANY	09/22/2014	\$65.95
	LOWES #00661	09/23/2014	\$1.74
	Campfire Premiums LLC	09/23/2014	\$280.44
	DURHAM SCHOOL SERVICES	09/25/2014	\$470.00
			\$9,755.75
EVIE NADEL	BRUCELLI ADVERTISING	09/04/2014	\$656.20
			\$656.20
FEDELIA CHAPMAN	CINTAS G92	09/02/2014	\$73.14
	STAPLES 00115832	09/25/2014	\$21.69
			\$94.83
FRANK HEFNER	ELSEVIER LTD	08/29/2014	\$65.00
			\$65.00
GARRETT MILLIKEN	MOSTLY MINNOWS	09/01/2014	\$31.36
			\$31.36
GIACOMO DI TULLIO	TARGET 00013912	08/30/2014	\$21.69
	THE UPS STORE 3069	09/03/2014	\$13.13
			\$34.82
GLENDA INABINET	CINTAS G92	09/02/2014	\$36.57
	DIAMOND SPRINGS WATER	09/03/2014	\$25.61
	CUSTOMINK TSHIRTS	09/09/2014	\$368.00
	DIAMOND SPRINGS WATER	09/23/2014	\$5.43
	COLG OF CHARLESTON	09/25/2014	\$300.00
			\$735.61
GREG FISHER	FISHHOUSE MARINE STORE	08/28/2014	\$10.81
	STAPLES 00108266	08/30/2014	\$69.39
	APPLE STORE #R318	09/10/2014	\$105.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	HARRIS TEETER #0019	09/11/2014	\$163.37
	STAPLES 00108266	09/11/2014	\$164.03
	HARRIS TEETER #0019	09/12/2014	\$84.03
	HARRIS TEETER #0019	09/14/2014	\$38.60
	HP HOME STORE	09/15/2014	\$171.38
	WORLD CUP SUPPLY, INC.	09/16/2014	\$963.75
	STAPLES 00108266	09/23/2014	\$19.40
	CTC CONSTANTCONTACT.COM	09/28/2014	\$45.00
	HARRIS TEETER #0019	09/26/2014	\$68.24
	HARRIS TEETER #0019	09/26/2014	\$53.39
	SHOWOFFS INC	09/29/2014	\$957.44
			\$2,914.09
HALIL BORA YATAGAN	AIRGAS SOUTH	09/04/2014	\$11.24
	LINCOLN AQUATICS	09/05/2014	\$158.83
	IN DUFFIELD AQUATICS, IN	09/10/2014	\$2,005.46
	CUSTOM ADVERTISING INC.	09/11/2014	\$25.81
	AIRGAS SOUTH	09/15/2014	\$75.48
	LINCOLN AQUATICS	09/15/2014	\$54.86
	PUBLIX #633	09/28/2014	\$14.16
	EAST BAY TRUE VALUE	09/26/2014	\$3.23
			\$2,349.07
HALL WEST	VESTA BRIGHTSPOT	09/03/2014	\$33.17
	USPS 45148195519802354	09/08/2014	\$35.28
	MINUTEKEY 800.539.7571	09/08/2014	\$5.39
	MINUTEKEY 800.539.7571	09/08/2014	\$5.39
	MINUTEKEY 800.539.7571	09/08/2014	\$5.39
	MINUTEKEY 800.539.7571	09/08/2014	\$5.39
	STAPLES DIRECT	09/17/2014	\$368.68
HEATHER ALEXANDER	SURVEYMONKEY.COM	09/12/2014	\$26.00
			\$26.00
HEATHER CHIPLEY	CVS PHARMACY #1039	09/01/2014	\$9.01
	CONCORDE, LLC	09/03/2014	\$431.97
	CVS PHARMACY #1039	09/10/2014	\$8.55
	PARTY PLAN IT	09/12/2014	\$47.51
	STAPLES 00108266	09/23/2014	\$19.52
	CHARGEALL	09/25/2014	\$770.05
	DHGATE 1464835206	09/25/2014	\$289.78
JAMES BOWRING	AMAZON MKTPLACE PMTS	09/26/2014	\$65.11
			\$65.11
JAMES FUTRELL	EDWIN WATTS GOLF	08/30/2014	\$599.93
	ACUSHNET COMPANY	08/29/2014	\$22.35
	EDWIN WATTS GOLF	08/28/2014	\$239.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	EDWIN WATTS GOLF	09/02/2014	\$459.88
	PAPER MART	09/04/2014	\$308.05
	CAROLINA FLAG & BANNER	09/05/2014	\$553.35
	API Lacoste.com	09/06/2014	\$328.00
	WM SUPERCENTER #3367	09/06/2014	\$547.50
	BI-LO GROCERY #5726	09/07/2014	\$129.34
	BI-LO GROCERY #5726	09/08/2014	\$17.95
	IN O'CONNOR, INC.	09/08/2014	\$744.00
	WAL-MART #1359	09/08/2014	\$121.96
	CAROLINA FLAG & BANNER	09/10/2014	\$736.72
	CASH & CARRY WHOLESALE GR	09/11/2014	\$175.89
	DOLRTREE 5202 00052027	09/11/2014	\$13.02
	LOWES #00497	09/12/2014	\$56.85
	SQ KC PHOTOGRAPHY LLC	09/17/2014	\$1,620.00
	AC MOORE STR 68	09/18/2014	\$199.57
	PING INC	09/24/2014	\$355.27
	HERITAGE CREATIONS	09/23/2014	\$972.54
JAMES POSEY	DIAMOND SPRINGS WATER	09/15/2014	\$56.66
	ALL AMERICAN AWARDS	09/15/2014	\$65.10
			\$121.76
JAMES RAVENEL IV	JOHN DEERE LANDSCAPES122	09/02/2014	\$6.04
	WANDO POWER EQUIPMENT	09/02/2014	\$379.43
	LOWES #00661	09/03/2014	\$202.57
	LOWES #00539	09/11/2014	\$87.26
	WANDO POWER EQUIPMENT	09/11/2014	\$189.91
	LOWES #00661	09/15/2014	\$42.32
	WANDO POWER EQUIPMENT	09/26/2014	\$27.86
			\$935.39
JAN BREWTON	DIAMOND SPRINGS WATER	09/16/2014	\$5.43
			\$5.43
JANE HART	COST PLUS WLD #216	09/06/2014	\$6.49
	MICHAELS STORES 1241	09/06/2014	\$8.66
	MONT SERV/FOR SMALL	09/09/2014	\$39.25
	STAPLES 00115832	09/09/2014	\$20.15
			\$74.55
JANE RENO MUNRO	CLAFLIN MEDICAL/AMEDS.	09/10/2014	\$185.60
	HEMOCUE AMERICA	09/11/2014	\$181.20
	SANOFI PASTEUR INC	09/15/2014	\$1,230.99
	Amazon.com	09/18/2014	\$80.51
	LCA LABCORPHOLDINGS CL	09/22/2014	\$126.80
	LCA LABCORPHOLDINGS CL	09/22/2014	\$48.00
	LCA LABCORPHOLDINGS CL	09/22/2014	\$50.00
MANAGING CONTRCEPTION	09/30/2014	\$26.61	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,929.71
JANINE MCCABE	MUSICNOTES.COM	09/03/2014	\$6.75
	SCRIBD.COM	09/12/2014	\$8.99
			\$15.74
JAROD CHARZEWSKI	AIRGAS SOUTH	08/29/2014	\$60.92
	PAYPAL SLUGGER222	09/02/2014	\$57.50
	PAYPAL ABAXO LLC	09/02/2014	\$51.00
	PAYPAL EBAY PURCHA	09/03/2014	\$49.40
	PAYPAL DUTCHIE TRA	09/03/2014	\$63.50
	MSC	09/04/2014	\$259.00
	ZORO TOOLS INC	09/04/2014	\$31.93
	AIRGAS SOUTH	09/08/2014	\$8.33
	HUGHES LUMBER & BUILDI	09/09/2014	\$128.79
	EAST BAY TRUE VALUE	09/09/2014	\$75.87
	JPW INDUSTRIES INC	09/09/2014	\$138.19
	ADOBE SYSTEMS, INC.	09/09/2014	\$25.91
	OFFICE MAX	09/10/2014	\$169.19
	CVS PHARMACY #1039	09/15/2014	\$8.64
	AIRGAS SOUTH	09/22/2014	\$64.20
	WENESCO	09/22/2014	\$132.00
	MSC	09/26/2014	\$63.27
	PAYPAL DRAGONFLYLA	09/28/2014	\$11.63
	PAYPAL JULIE	09/29/2014	\$13.34
			\$1,412.61
JASON KEPNER	OFFICE DEPOT #2233	08/28/2014	\$60.60
	PAPA JOHN'S #03756	09/03/2014	\$43.68
	PAPA JOHN'S #03756	09/13/2014	\$79.06
	PAPA JOHN'S #03756	09/14/2014	\$63.01
	SUBWAY 00042812	09/17/2014	\$37.72
	CHICK-FIL-A # 00601	09/20/2014	\$128.64
	PANERA BREAD #994	09/19/2014	\$75.20
	THE SPORTSMAN SHOP T&T	09/22/2014	\$486.08
	THE SPORTSMAN SHOP T&T	09/22/2014	\$349.37
	THE SPORTSMAN SHOP T&T	09/22/2014	\$282.10
	RKO TOTAL GRAPHICS	09/22/2014	\$770.35
	THE SPORTSMAN SHOP T&T	09/23/2014	\$284.27
	THE SPORTSMAN SHOP T&T	09/25/2014	\$340.90
	THE SPORTSMAN SHOP T&T	09/25/2014	\$961.19
	THE SPORTSMAN SHOP T&T	09/25/2014	\$141.92
	WM SUPERCENTER #3367	09/27/2014	\$8.61
	PAPA JOHN'S #03756	09/27/2014	\$52.41
	PAPA JOHN'S #03756	09/29/2014	\$34.94
			\$4,200.05
JEFFREY S TOMLINSON	CAROLINA BIOLOGIC SUPPLY	08/29/2014	\$16.55
	AMAZON MKTPLACE PMTS	08/29/2014	\$11.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	08/31/2014	\$28.46
	VWR INTERNATIONAL INC	08/31/2014	\$202.85
	TOOLPAN.COM	08/30/2014	\$218.82
	AIRGAS SOUTH	08/29/2014	\$56.13
	VWR INTERNATIONAL INC	08/30/2014	\$185.01
	ADOBE SYSTEMS, INC.	08/29/2014	\$119.00
	TFS FISHERSCI ECOM ATL	09/02/2014	\$359.76
	TFS FISHERSCI ECOM ATL	09/02/2014	\$40.26
	VWR INTERNATIONAL INC	09/04/2014	\$45.57
	APL APPLE ONLINE STORE	09/03/2014	\$29.00
	VWR INTERNATIONAL INC	09/04/2014	\$19.94
	WW GRAINGER	09/02/2014	\$114.58
	AIRGAS SOUTH	09/04/2014	\$483.22
	PUBLIX #633	09/04/2014	\$15.66
	ASU DNASU	09/03/2014	\$58.00
	OFFICEMAX CT IN#910759	09/04/2014	\$26.18
	AMAZON MKTPLACE PMTS	09/04/2014	\$10.58
	Amazon.com	09/05/2014	\$259.95
	LOWES #00661	09/05/2014	\$280.93
	AIRGAS SOUTH	09/08/2014	\$91.59
	OPERON BIOTECHNOLOGIES I	09/08/2014	\$24.00
	AIRGAS SOUTH	09/08/2014	\$56.13
	AMAZON MKTPLACE PMTS	09/08/2014	\$9.98
	Amazon.com	09/10/2014	\$42.84
	APL APPLE ONLINE STORE	09/10/2014	\$29.00
	Amazon.com	09/11/2014	\$31.96
	ACCUTEK LABORATORIES	09/11/2014	\$1,965.30
	ACS ADVERTISING SALES	09/10/2014	\$185.00
	TFS FISHERSCI ECOM ATL	09/12/2014	\$202.20
	HAMILTON COMPANY	09/12/2014	\$114.17
	TFS FISHERSCI ECOM ATL	09/14/2014	\$389.14
	AIRGAS SOUTH	09/15/2014	\$372.33
	AIRGAS SOUTH	09/15/2014	\$451.44
	AIRGAS SOUTH	09/15/2014	\$44.19
	AIRGAS SOUTH	09/15/2014	\$56.13
	ABCAM	09/16/2014	\$783.00
	LIFETECH 26750340	09/16/2014	\$218.50
	VWR INTERNATIONAL INC	09/17/2014	\$198.73
	VWR INTERNATIONAL INC	09/16/2014	\$748.95
	VWR INTERNATIONAL INC	09/16/2014	\$374.39
	VWR INTERNATIONAL INC	09/16/2014	\$92.71
	LIFETECH 26750340	09/17/2014	\$183.00
	CAMCOR, INC.	09/18/2014	\$66.22
	HARRIS TEETER #0365	09/18/2014	\$13.86
	VWR INTERNATIONAL INC	09/19/2014	\$495.48
	VWR INTERNATIONAL INC	09/19/2014	\$25.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY S TOMLINSON	GELEST INC	09/17/2014	\$97.65	
	TFS FISHERSCI ECOM ATL	09/19/2014	\$200.35	
	VWR INTERNATIONAL INC	09/20/2014	\$73.04	
	AIRGAS SOUTH	09/22/2014	\$658.10	
	AIRGAS SOUTH	09/22/2014	\$56.13	
	CRSCIENTIFC	09/22/2014	\$80.73	
	CINTAS G92	09/23/2014	\$41.87	
	SIERRA FOR MEDICAL SCIENC	09/23/2014	\$264.83	
	OFFICEMAX CT IN#273345	09/24/2014	\$195.70	
	SHI CORP	09/24/2014	\$36.89	
	VWR INTERNATIONAL INC	09/26/2014	\$225.60	
	OFFICEMAX CT IN#374378	09/27/2014	\$193.87	
	PAPA JOHN'S #03756.COM	09/26/2014	\$41.63	
	PAPA JOHN'S #03756.COM	09/26/2014	\$68.80	
	DISCOUNT ELECTRONICS M	09/27/2014	\$22.62	
	FEDEX 472627765	09/27/2014	\$25.08	
	AIRGAS SOUTH	09/29/2014	\$113.83	
	AIRGAS SOUTH	09/29/2014	\$56.13	
	AIRGAS SOUTH	09/29/2014	\$63.49	
				\$12,363.94
JENNIFER JONES	AMAZON MKTPLACE PMTS	08/29/2014	\$69.99	
	Amazon Services-Kindle	09/02/2014	\$10.99	
	VZWRLSS PRPAY AUTOPAY	09/02/2014	\$30.00	
	Amazon.com	09/04/2014	\$10.50	
	LEAGUE OF AMERICAN WHEEL	09/05/2014	\$50.00	
	IN PURE WATER ENTERPRISE	09/08/2014	\$63.13	
	AMAZON MKTPLACE PMTS	09/10/2014	\$22.70	
	AMAZON MKTPLACE PMTS	09/11/2014	\$17.95	
	DROPBOX	09/12/2014	\$9.99	
	ARTIST AND CRAFTSMAN SUPP	09/11/2014	\$40.31	
	AmazonPrime Membership	09/18/2014	\$99.00	
	CVS PHARMACY #1039	09/18/2014	\$10.62	
	IKEA HOME SHOPPING	09/19/2014	\$92.81	
	LOWES #00661	09/19/2014	\$23.28	
	AMAZON MKTPLACE PMTS	09/23/2014	\$21.38	
	MELLOW MUSHROOM CHARLE	09/26/2014	\$67.38	
				\$640.03
	JENNIFER STEVENS	IN WALK YOUR CITY, INC	09/09/2014	\$27.10
OFFICEMAX CT IN#262496		09/23/2014	\$112.04	
			\$139.14	
JESSICA KEEGAN	AMAZON MKTPLACE PMTS	08/29/2014	\$4.00	
	CONCORDE, LLC	08/29/2014	\$1,350.09	
	FACEBK 2E9AN6E3P2	08/31/2014	\$19.54	
	AMAZON MKTPLACE PMTS	08/29/2014	\$31.95	
	AMAZON MKTPLACE PMTS	08/29/2014	\$4.98	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
JESSICA KEEGAN	AMAZON MKTPLACE PMTS	09/02/2014	\$11.99	
	VZWRLSS PRPAY AUTOPAY	09/03/2014	\$40.00	
	ACCO BRANDS DIRECT	09/03/2014	\$36.87	
	Amazon.com	09/05/2014	\$47.66	
	FEDEXOFFICE 00015230	09/05/2014	\$7.33	
	Amazon.com	09/09/2014	\$29.34	
	LYNDA.COM, INC.	09/11/2014	\$25.00	
	AMAZON MKTPLACE PMTS	09/12/2014	\$104.01	
	Amazon.com	09/12/2014	\$30.49	
	Amazon.com	09/18/2014	\$38.73	
	FEDEX 471915368	09/20/2014	\$36.46	
	AMAZON MKTPLACE PMTS	09/22/2014	\$6.70	
	AMAZON MKTPLACE PMTS	09/23/2014	\$3.91	
	Amazon.com	09/23/2014	\$8.49	
	Amazon.com	09/24/2014	\$30.49	
	THE POST AND COURIER CIRC	09/25/2014	\$20.00	
	FEDEX 472540431	09/27/2014	\$57.17	
				\$1,945.20
	JESSICA RODGERS	VIECO/888-412-6136	09/17/2014	\$993.89
		IMPRINT COM	09/23/2014	\$1,204.00
			\$2,197.89	
JILL CALDWELL	NORTH CHARLESTON COLIS	08/28/2014	\$2,175.00	
	HOBBY-LOBBY #505	08/28/2014	\$248.30	
	ORIENTAL TRADING CO	08/28/2014	\$175.02	
	4IMPRINT	08/29/2014	\$412.54	
	HAPPILY EVER AFTER LLC	08/28/2014	\$350.00	
	WALMART.COM 8009666546	08/29/2014	\$403.29	
	HOBBY-LOBBY #505	08/28/2014	\$157.91	
	ETSY.COM	09/01/2014	\$47.97	
	SQ KING OF POPS	09/02/2014	\$542.50	
	BKSAMILN.COM 00093062	09/02/2014	\$23.30	
	AMAZON MKTPLACE PMTS	09/02/2014	\$6.44	
	AMAZON MKTPLACE PMTS	09/02/2014	\$11.31	
	AMAZON MKTPLACE PMTS	09/03/2014	\$54.94	
	TARGET.COM	09/03/2014	\$240.71	
	Amazon.com	09/03/2014	\$6.44	
	AMAZON MKTPLACE PMTS	09/03/2014	\$64.93	
	AMAZON MKTPLACE PMTS	09/03/2014	\$6.19	
	AMAZON MKTPLACE PMTS	09/03/2014	\$137.70	
	AMAZON MKTPLACE PMTS	09/03/2014	\$104.64	
	AMAZON MKTPLACE PMTS	09/03/2014	\$22.98	
	AMAZON MKTPLACE PMTS	09/03/2014	\$22.98	
	AMAZON MKTPLACE PMTS	09/03/2014	\$10.21	
	AMAZON MKTPLACE PMTS	09/03/2014	\$50.74	
	AMAZON MKTPLACE PMTS	09/03/2014	\$134.51	
	AMAZON MKTPLACE PMTS	09/03/2014	\$14.49	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
JILL CALDWELL	SURVEYMONKEY.COM	09/07/2014	\$204.00	
	CVS PHARMACY #1039	09/04/2014	\$54.22	
	NORTH CHARLESTON COLIS	09/05/2014	\$278.00	
	AMAZON MKTPLACE PMTS	09/09/2014	\$32.96	
	AMAZON MKTPLACE PMTS	09/08/2014	\$18.85	
	AMAZON MKTPLACE PMTS	09/08/2014	\$35.36	
	AMAZON MKTPLACE PMTS	09/09/2014	\$17.96	
	CVS PHARMACY #1039	09/08/2014	\$27.18	
	AMAZON MKTPLACE PMTS	09/09/2014	\$19.96	
	WAL-MART #1359	09/09/2014	\$255.85	
	AMAZON MKTPLACE PMTS	09/09/2014	\$7.98	
	AMAZON MKTPLACE PMTS	09/10/2014	\$23.97	
	DIS DISNEYSHOPPING.COM	09/09/2014	\$113.71	
	PARTY CITY	09/10/2014	\$57.41	
	AMAZON MKTPLACE PMTS	09/11/2014	\$56.56	
	PAYPAL KINSEYSICKS	09/10/2014	\$66.49	
	AMAZON MKTPLACE PMTS	09/11/2014	\$314.81	
	AMAZON MKTPLACE PMTS	09/10/2014	\$7.49	
	AMAZON MKTPLACE PMTS	09/11/2014	\$57.94	
	Amazon Digital Svcs	09/12/2014	\$0.29	
	CHARLESTON PORTRAIT PHOTO	09/12/2014	\$595.00	
	4IMPRINT	09/17/2014	\$508.85	
	4IMPRINT	09/19/2014	\$674.04	
				\$8,853.92
	JILL CONWAY	BI-LO GROCERY #5286	08/31/2014	\$22.04
		BI-LO GROCERY #5745	08/29/2014	\$68.85
HARRIS TEETER #0019		09/01/2014	\$17.71	
BI-LO GROCERY #5286		09/03/2014	\$41.29	
BI-LO GROCERY #5286		09/04/2014	\$28.99	
HARRIS TEETER #452		09/13/2014	\$13.65	
CHRISTOPHE ARTISAN CHOCOL		09/11/2014	\$25.00	
BI-LO GROCERY #5286		09/20/2014	\$52.12	
CHRISTOPHE ARTISAN CHOCOL		09/18/2014	\$94.67	
				\$364.32
JILLIAN CLAYTON	CHARLESTON CNTY PARK PPS	09/05/2014	\$325.00	
	DIAMOND SPRINGS WATER	09/08/2014	\$6.51	
	SIGMA TAU DELTA INT'L	09/10/2014	\$600.00	
			\$931.51	
JOAN MILLER-CALVARY	ACADEMIC IMPRESSIONS INC	09/08/2014	\$350.00	
	DIAMOND SPRINGS WATER	09/15/2014	\$25.61	
			\$375.61	
JOHN BRUNER	GAMMA SPORTS	09/02/2014	\$151.07	
	COLLOFCHAR 4210	09/08/2014	\$29.27	
	NEEBO U BKS-CHARLSTN 121	09/08/2014	\$27.13	
	ACT IntercollegiateTen	09/14/2014	\$540.00	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN BRUNER	PAYPAL TENNISTOOLS	09/17/2014	\$226.00	
	WSG WILSON SPTG GDS	09/19/2014	\$121.16	
	WSG WILSON SPTG GDS	09/19/2014	\$461.15	
	MARSHALLS #829	09/25/2014	\$95.36	
			\$1,651.14	
JOSH BRYSON	BEST BUY MHT 00011205	09/02/2014	\$444.83	
	QUINN SIGNS	09/02/2014	\$323.34	
	AMAZON MKTPLACE PMTS	09/08/2014	\$242.01	
	AMAZON MKTPLACE PMTS	09/08/2014	\$318.90	
	AMAZON MKTPLACE PMTS	09/09/2014	\$227.99	
	AMAZON MKTPLACE PMTS	09/09/2014	\$13.98	
	BEST BUY MHT 00011205	09/09/2014	\$210.44	
	AMAZON MKTPLACE PMTS	09/09/2014	\$75.90	
	EAST BAY TRUE VALUE	09/11/2014	\$2.98	
	APPLE STORE #R318	09/11/2014	\$21.70	
	APPLE STORE #R318	09/11/2014	\$20.62	
	LOWES #00655	09/13/2014	\$37.94	
	NEEBO U BKS-CHARLSTN 121	09/16/2014	\$75.95	
	IN O'CONNOR, INC.	09/17/2014	\$298.00	
	IN O'CONNOR, INC.	09/17/2014	\$395.16	
	AMAZON MKTPLACE PMTS	09/20/2014	\$82.18	
	AMAZON MKTPLACE PMTS	09/19/2014	\$47.88	
	SIMPLEX GRINNELL WEB P	09/22/2014	\$105.00	
	AMAZON MKTPLACE PMTS	09/22/2014	\$26.99	
	AMAZON MKTPLACE PMTS	09/25/2014	\$24.60	
	AMAZON MKTPLACE PMTS	09/25/2014	\$39.90	
	BestBuyCom672203000111	09/26/2014	\$467.55	
	AMAZON MKTPLACE PMTS	09/27/2014	\$59.94	
	B&H PHOTO STORE	09/29/2014	\$1,973.30	
	Amazon.com	09/30/2014	\$16.70	
				\$5,553.78
	JULIE TREXLER	OFFICEMAX CT IN#862857	08/30/2014	\$326.79
DISCOUNT ELECTRONICS M		09/19/2014	\$150.48	
DIAMOND SPRINGS WATER		09/22/2014	\$5.43	
HR CERTIFICATION INSTITUT		09/23/2014	\$150.00	
			\$632.70	
KAREE WHITE	AIRGAS SOUTH	09/04/2014	\$3.54	
	DIAMOND SPRINGS WATER	09/03/2014	\$37.43	
	DIAMOND SPRINGS WATER	09/22/2014	\$32.28	
			\$73.25	
KAREN BURNETT	HARRIS TEETER #456	08/31/2014	\$13.01	
	HUFF'S SEAFOOD	09/09/2014	\$33.50	
			\$46.51	
KAREN EARLEY	DMI DELL HIGHER EDUC	09/13/2014	\$1,066.77	
	DIAMOND SPRINGS WATER	09/16/2014	\$98.20	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,164.97
KAREN EIPPERT	RITE AID STORE #11832	09/11/2014	\$30.58
	NAAHP/VE	09/22/2014	\$290.00
	BOOKMASTER DST	09/25/2014	\$103.50
	USERVOICE	09/26/2014	\$45.00
	NAAHP	09/30/2014	\$145.00
			\$614.08
KAREN HAUSCHILD	PAYPAL GIZMOWORTHY	09/19/2014	\$15.43
			\$15.43
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	09/01/2014	\$14.00
	Amazon.com	08/29/2014	\$45.12
	APPLE STORE #R318	08/28/2014	\$53.17
	AMERICAN PHILOSOPHICAL AS	09/01/2014	\$160.00
	CVS PHARMACY #1039	09/09/2014	\$2.01
	AMERICAN PHILOSOPHICAL AS	09/12/2014	\$115.00
	NY TIMES NATL SALES	09/29/2014	\$14.00
			\$403.30
KATELYN SCHERER	AMAZON MKTPLACE PMTS	09/05/2014	\$62.22
	AMAZON MKTPLACE PMTS	09/05/2014	\$25.13
	CHARLESTON CITY PAPER	09/09/2014	\$1,215.00
	BI-LO GROCERY #5745	09/11/2014	\$36.05
	FACEBOOK AB2YP6JR72	09/12/2014	\$250.09
	AMAZON MKTPLACE PMTS	09/19/2014	\$40.10
	SC BUSINESS PUBLICATIONS	09/19/2014	\$600.00
	WALGREENS #12782	09/23/2014	\$20.14
			\$2,248.73
KATHARINE CAPARISOS	OFFICE DEPOT #3357	09/25/2014	\$45.54
			\$45.54
KATHLEEN DEWITT	HARRIS TEETER #0277	09/10/2014	\$143.99
	STAPLES 00115832	09/15/2014	\$61.15
			\$205.14
KATHRYN MONK	Amazon.com	09/04/2014	\$20.32
	Amazon.com	09/05/2014	\$70.47
	CHILD LIFE COUNCIL	09/05/2014	\$125.00
	Amazon.com	09/05/2014	\$88.55
	COFC ATHLETIC DEPT	09/16/2014	\$730.00
	DIAMOND SPRINGS WATER	09/18/2014	\$81.88
	OFFICE MAX	09/26/2014	\$130.16
	DIAMOND SPRINGS WATER	09/29/2014	\$20.89
			\$1,267.27
KATHY SCHWALBE	SNAPFISH	09/15/2014	\$11.53
	SNAPFISH	09/15/2014	\$58.62
			\$70.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATIE FORD	MOLUFS SUPPLY INC	09/16/2014	\$4.38
	APPTBIZCARDEXPRESS	09/25/2014	\$21.43
			\$25.81
KEITH MERRITT	WM SUPERCENTER #628	09/03/2014	\$470.80
			\$470.80
KEITH WIGGANS	GIANT EAGLE #5878	09/11/2014	\$44.76
	TRADER JOE'S #746 QPS	09/16/2014	\$32.96
	NIKE CHARLESTON FS 101	09/23/2014	\$43.38
			\$121.10
KELLY BISCOPIK	DIAMOND SPRINGS WATER	09/16/2014	\$6.51
			\$6.51
KEMA WALKER	CVS PHARMACY #1039	09/04/2014	\$20.95
			\$20.95
KENNETH GREENE	USPS POSTAGE (INTERNET)	09/03/2014	\$500.00
	USPS POSTAGE (INTERNET)	09/05/2014	\$1,000.00
	USPS POSTAGE (INTERNET)	09/10/2014	\$500.00
	USPS POSTAGE (INTERNET)	09/12/2014	\$500.00
	USPS POSTAGE (INTERNET)	09/15/2014	\$1,000.00
	USPS POSTAGE (INTERNET)	09/22/2014	\$500.00
	ENDICIA STORE	09/24/2014	\$111.96
	USPS POSTAGE (INTERNET)	09/26/2014	\$500.00
			\$4,611.96
KEVIN KEENAN	HARRIS TEETER #0365	09/03/2014	\$25.35
	MAC AND MURPHY	09/25/2014	\$360.00
			\$385.35
KIMBERLY GAILLIARD	TARGET 00013912	09/17/2014	\$36.85
	AABHE	09/19/2014	\$180.00
	DIAMOND SPRINGS WATER	09/23/2014	\$5.43
	SQ UNIVERSAL LLC	09/25/2014	\$289.00
	CHARLESTON CITY PAPER	09/26/2014	\$200.00
	APPLIED RESEARCH CENTER	09/29/2014	\$470.00
			\$1,181.28
KIMBERLY OLSON	SUBWAY 00011221	08/30/2014	\$24.48
	LULULEMON KING ST	08/29/2014	\$152.99
	THE KICKIN CHICKEN DT	08/29/2014	\$164.25
	KING STREET GRILLE DOWNTOWN	09/02/2014	\$224.65
	BI-LO GROCERY #5410	09/04/2014	\$124.57
	JIMMY JOHN'S # 313 - E	09/05/2014	\$143.00
	FIREHOUSE SUBS #56	09/09/2014	\$81.09
	SUBWAY 00011221	09/13/2014	\$17.90
	GROUCHO'S OF CHARLESTON	09/12/2014	\$152.96
	SUBWAY 00011221	09/13/2014	\$3.59
	MCALISTER'S DELI	09/16/2014	\$192.77
	WENDY'S #8119	09/16/2014	\$75.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY OLSON	CVS PHARMACY #1039	09/16/2014	\$61.12
	SWEET TOMATOES #131	09/19/2014	\$214.61
	PANERA BREAD #994	09/19/2014	\$61.26
	PANERA BREAD #994	09/19/2014	\$131.85
	JASON'S DELI # 008 Q64	09/19/2014	\$203.94
	TAZIKIS 040 0001	09/26/2014	\$183.46
			\$2,213.68
KRISTIN RUSBOLDT	MICHAELS STORES 1241	09/13/2014	\$19.51
	PUBLIX #633	09/17/2014	\$11.84
	MELLOW MUSHROOM CHARLE	09/17/2014	\$87.88
			\$119.23
KRISTINA HILL	TFS FISHERSCI ECOM ATL	09/02/2014	\$69.63
	VWR INTERNATIONAL INC	09/05/2014	\$19.35
	VWR INTERNATIONAL INC	09/05/2014	\$99.49
	EPPENDORF NORTH AMERIC	09/09/2014	\$6.25
	INTEGRATED DNA TECH	09/11/2014	\$68.82
	LIFETECH 26676289	09/12/2014	\$407.98
	INTEGRATED DNA TECH	09/29/2014	\$86.16
			\$757.68
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	09/06/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/07/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/07/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/10/2014	\$30.00
			\$120.00
LAURA DAVIS	USPS 45144000329811338	09/16/2014	\$9.80
			\$9.80
LAURA L LAGEMAN	JETBLUE 2790613348205	09/02/2014	\$1,550.00
	HOLIDAY INNS MOTEL	09/07/2014	\$2,783.04
	HOLIDAY INN EXPRESS	09/28/2014	\$1,810.26
			\$6,143.30
LAURA MOSES	OFFICEMAX CT IN#860375	08/30/2014	\$75.74
	TARGET 00013912	09/17/2014	\$10.83
	OFFICEMAX CT IN#252691	09/20/2014	\$53.41
	AATSP	09/24/2014	\$65.00
			\$204.98
LAUREN SAULINO	AMAZON MKTPLACE PMTS	08/29/2014	\$26.51
	Amazon.com	08/29/2014	\$501.00
	AMAZON MKTPLACE PMTS	08/31/2014	\$864.78
	Amazon.com	09/16/2014	\$51.56
	APPTBIZCARDEXPRESS	09/25/2014	\$21.43
	Amazon.com	09/25/2014	\$19.95
			\$1,485.23
LAVERNE GREEN	DOLRTREE 363 00003632	08/29/2014	\$17.36
	ALL AMERICAN AWARDS	08/29/2014	\$11.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
LAVERNE GREEN	WAL-MART #0632	08/29/2014	\$105.27	
	LOWES #00661	09/02/2014	\$14.95	
	AMAZON MKTPLACE PMTS	09/02/2014	\$17.99	
	CVS PHARMACY #1039	09/01/2014	\$26.15	
	CVS PHARMACY #1039	09/02/2014	\$10.84	
	OFFICEMAX CT IN#875574	09/03/2014	\$107.17	
	DRAMATISTS PLAY SERVICE	09/03/2014	\$600.00	
	NATURE ADVENTURE OUTFITTE	09/06/2014	\$352.00	
	OFFICEMAX CT IN#979761	09/09/2014	\$92.48	
	HOMEDEPOT.COM	09/02/2014	\$108.97	
	FIREHOUSE SUBS #56	09/09/2014	\$265.16	
	BLU cisternyard.com	09/10/2014	\$299.88	
	CVS PHARMACY #1039	09/09/2014	\$70.14	
	MELLOW MUSHROOM CHARLE	09/16/2014	\$198.36	
	EAST BAY TRUE VALUE	09/18/2014	\$62.80	
	WM SUPERCENTER #632	09/19/2014	\$128.14	
	AMAZON MKTPLACE PMTS	09/23/2014	\$44.08	
	AMAZON MKTPLACE PMTS	09/24/2014	\$31.97	
	Amazon.com	09/25/2014	\$70.63	
	AMAZON MKTPLACE PMTS	09/24/2014	\$95.50	
	WALMART.COM 8009666546	09/24/2014	\$167.31	
	APPTBIZCARDEXPRESS	09/25/2014	\$48.01	
	DOMINO'S 5659	09/25/2014	\$56.27	
	LOWES #00661	09/26/2014	\$329.58	
				\$3,332.95
	LINDA KALAFATIS	NATIONAL FASTPITCH COA	08/29/2014	\$300.00
		BETTER BASEBALL	08/28/2014	\$236.45
PRO PERFORMANCE SPORTS LL		08/29/2014	\$55.94	
PROGLIDER BATS		09/03/2014	\$80.00	
PP ELISSPRINGB		09/03/2014	\$333.00	
TEAM EXPRESS INTERNET		09/04/2014	\$1,859.88	
BSN SPORT SUPPLY GROUP		09/08/2014	\$687.65	
				\$3,552.92
LINDSAY BARNETT	Amazon.com	09/02/2014	\$146.30	
	Amazon.com	09/02/2014	\$12.50	
	Amazon.com	09/02/2014	\$82.65	
	Amazon.com	09/02/2014	\$92.31	
	ABEBOOKS.COM	09/04/2014	\$63.18	
	PASSION RIVER PRODUCTIONS	09/04/2014	\$213.99	
	Amazon.com	09/04/2014	\$33.93	
	ABEBOOKS.COM	09/04/2014	\$66.93	
	AMAZON MKTPLACE PMTS	09/10/2014	\$314.52	
	Amazon.com	09/11/2014	\$45.21	
	AMERICANFIS	09/11/2014	\$14.00	
	Amazon.com	09/14/2014	\$123.31	
	AMAZON MKTPLACE PMTS	09/17/2014	\$113.98	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
LINDSAY BARNETT	PAYPAL DARKHOLLOWF	09/17/2014	\$304.00	
	AMAZON MKTPLACE PMTS	09/19/2014	\$14.98	
	Amazon.com	09/18/2014	\$19.97	
	AMAZON MKTPLACE PMTS	09/18/2014	\$35.73	
	AMAZON MKTPLACE PMTS	09/18/2014	\$41.19	
	AMAZON MKTPLACE PMTS	09/19/2014	\$60.94	
	Amazon.com	09/21/2014	\$16.71	
	AMAZON MKTPLACE PMTS	09/22/2014	\$78.99	
	ABEBOOKS.COM	09/23/2014	\$66.40	
	CASEMATE/OXBOW-DBBC	09/22/2014	\$163.98	
	ABEBOOKS.COM	09/23/2014	\$234.00	
	AMAZON MKTPLACE PMTS	09/24/2014	\$138.68	
	ABEBOOKS.COM	09/24/2014	\$22.59	
	AMAZON MKTPLACE PMTS	09/24/2014	\$161.00	
	AMAZON MKTPLACE PMTS	09/25/2014	\$43.83	
	AMAZON MKTPLACE PMTS	09/26/2014	\$6.88	
	Amazon.com	09/26/2014	\$208.02	
	Amazon.com	09/26/2014	\$48.49	
	Amazon.com	09/26/2014	\$45.59	
	Amazon.com	09/26/2014	\$12.15	
	AMAZON MKTPLACE PMTS	09/26/2014	\$19.03	
	AMAZON MKTPLACE PMTS	09/26/2014	\$9.67	
	AMAZON MKTPLACE PMTS	09/26/2014	\$15.94	
	AMAZON MKTPLACE PMTS	09/26/2014	\$149.92	
	AMAZON MKTPLACE PMTS	09/29/2014	\$21.99	
	ABEBOOKS.COM	09/30/2014	\$78.24	
	AMAZON MKTPLACE PMTS	09/29/2014	\$10.73	
	AMAZON MKTPLACE PMTS	09/29/2014	\$59.23	
				\$3,411.68
	LISA CALVERT	PUBLIX #472	09/14/2014	\$19.65
		BROMAN SALES	09/15/2014	\$108.35
PAPA JOHN'S #03756		09/16/2014	\$167.31	
			\$295.31	
LOUIS BURNETT	AIRGAS SOUTH	08/29/2014	\$6.34	
	LOWES #00661	09/01/2014	\$31.90	
	STAPLES 00115832	09/01/2014	\$118.21	
	AIRGAS SOUTH	09/04/2014	\$16.07	
	HADDRELLS POINT TACKLE W	09/08/2014	\$66.16	
	AIRGAS SOUTH	09/15/2014	\$26.28	
	WEST MARINE 1264	09/27/2014	\$68.52	
	LOWES #00661	09/27/2014	\$64.48	
			\$397.96	
LYNNE FORD	Amazon.com	09/02/2014	\$41.31	
	Amazon.com	09/12/2014	\$109.10	
			\$150.41	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MAGDALENE SZEMAN	TARGET 00013912	08/29/2014	\$110.24
	ARTIST AND CRAFTSMAN SUPP	09/08/2014	\$18.58
	FOOD LION #0933	09/20/2014	\$18.52
			\$147.34
MARC PROTO	CVS PHARMACY #1039	09/01/2014	\$7.91
			\$7.91
MARCELLA GRAY	AMAZON MKTPLACE PMTS	08/29/2014	\$8.00
	Amazon.com	08/29/2014	\$40.02
	APPLE STORE #R318	09/02/2014	\$53.17
	Amazon.com	09/06/2014	\$25.51
	Amazon.com	09/08/2014	\$18.17
	FITNESS FINDERS INC	09/09/2014	\$277.90
	OFFICE MAX	09/11/2014	\$61.06
	AMAZON MKTPLACE PMTS	09/13/2014	\$30.54
	Amazon.com	09/16/2014	\$10.58
	LOVING GUID	09/15/2014	\$57.25
	AMAZON MKTPLACE PMTS	09/16/2014	\$11.82
	AMAZON MKTPLACE PMTS	09/16/2014	\$15.97
	THE UPS STORE #2386	09/16/2014	\$45.96
	BROOKES PUBLISHING	09/16/2014	\$62.09
	AMAZON MKTPLACE PMTS	09/16/2014	\$68.94
	AMAZON MKTPLACE PMTS	09/16/2014	\$34.00
	NAEYC SALES	09/15/2014	\$64.80
	Amazon.com	09/17/2014	\$39.99
	APPLE STORE #R318	09/17/2014	\$31.47
	SEE INCSUBFEE.COM	09/20/2014	\$14.95
	THE UPS STORE #2386	09/19/2014	\$9.30
	AMAZON MKTPLACE PMTS	09/23/2014	\$32.99
	Amazon.com	09/22/2014	\$62.02
	TARGET.COM	09/24/2014	\$109.85
	APPTBIZCARDEXPRESS	09/25/2014	\$21.43
	APPTBIZCARDEXPRESS	09/25/2014	\$21.43
	Amazon.com	09/25/2014	\$54.05
	ORIENTAL TRADING CO	09/26/2014	\$37.49
	AMAZON MKTPLACE PMTS	09/27/2014	\$11.74
	AMAZON MKTPLACE PMTS	09/27/2014	\$40.73
			\$1,373.22
	MARCIA WHITE	Amazon.com	09/26/2014
AMAZON MKTPLACE PMTS		09/26/2014	\$88.30
Amazon.com		09/26/2014	\$399.99
		\$888.28	
MARCUS WHITE	SKILLPATH SEMINARS MAIN	09/04/2014	\$62.97
	JOHN WILEY & SONS, INC	09/11/2014	\$60.60
	CRUCIAL.COM	09/12/2014	\$95.47
	Amazon.com	09/25/2014	\$81.19

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WHITE	Amazon.com	09/25/2014	\$77.21
	AMAZON MKTPLACE PMTS	09/26/2014	\$90.46
			\$467.90
MARIA RICHARDSON	TRADER JOE'S #752 QPS	09/04/2014	\$39.42
	TAZIKIS 040 0001	09/06/2014	\$256.44
			\$295.86
MARIANNE PERRY	OFFICEMAX CT IN#860272	08/30/2014	\$7.03
	US IMPRINTS LLC	08/30/2014	\$470.00
	APPALACHIAN SPRINGS	09/03/2014	\$37.98
	OFFICEMAX CT IN#898444	09/04/2014	\$8.36
	PAYPAL WANDOHIGHSC	09/04/2014	\$400.00
	CINTAS G92	09/09/2014	\$36.57
	APPLE STORE #R318	09/09/2014	\$139.97
	ASSOC FOR WOMEN IN MAT	09/19/2014	\$200.00
	AMAZON MKTPLACE PMTS	09/24/2014	\$35.25
	OFFICEMAX CT IN#317218	09/25/2014	\$263.74
			\$1,598.90
MARIE L OLEKSIK	MUSIC THEATRE INTERNATION	08/28/2014	\$5.00
	CHARLESTON CITY PAPER	09/02/2014	\$339.00
	STAPLES DIRECT	09/09/2014	\$95.99
	VISTAPR VistaPrint.com	09/09/2014	\$30.98
	MUSIC THEATRE INTERNATION	09/11/2014	\$2,410.00
	STAPLS6826386986000	09/13/2014	\$60.73
	SHOPLET.COM	09/12/2014	\$29.80
	DRAMATIC PUBLISHING CO IN	09/17/2014	\$231.51
	STAPLES DIRECT	09/19/2014	\$36.43
	DIRECTFLORAL.COM	09/24/2014	\$26.35
	WWW.CHEAPFAVORSHOP.COM	09/25/2014	\$99.15
	HARRIS TEETER #0365	09/25/2014	\$17.71
	PUBLIX #472	09/25/2014	\$49.52
	STAPLES DIRECT	09/26/2014	\$41.22
	CVS PHARMACY #1039	09/25/2014	\$10.83
MARILEE SMITH	JANTZEN LOCK & SAFE CO	08/29/2014	\$8.14
	COLLOFCHAR 4210	09/03/2014	\$292.82
	DOMINO'S 5659	09/02/2014	\$96.31
	DOMINO'S 5659	09/09/2014	\$63.88
	WUFOO.COM/CHARGE	09/11/2014	\$29.95
	FIVE LOAVES CAFE	09/16/2014	\$76.66
	DOMINO'S 5659	09/16/2014	\$96.31
	TEDS BUTCHER BLOCK	09/17/2014	\$18.78
	HARRIS TEETER #0277	09/23/2014	\$48.40
	LAN HOSTINGZOOM.COM	09/24/2014	\$13.95
	DOMINO'S 5659	09/23/2014	\$63.88
	CVS PHARMACY #1039	09/24/2014	\$12.18

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Cardholder	Vendor Name	Purchase Date	Amount
MARILEE SMITH	RKO TOTAL GRAPHICS	09/27/2014	\$97.65
			\$918.91
MARILYN P THARP	MODERN LANGUAGE ASSOCI	09/02/2014	\$579.00
	MODERN LANGUAGE ASSOCI	09/04/2014	\$473.00
	MODERN LANGUAGE ASSOCI	09/04/2014	\$468.00
	MODERN LANGUAGE ASSOCI	09/04/2014	\$491.00
	DIAMOND SPRINGS WATER	09/05/2014	\$8.64
	SQ COLOUR OF MUSIC	09/15/2014	\$2,500.00
	MODERN LANGUAGE ASSOCI	09/16/2014	\$671.00
	DNH GODADDY.COM	09/17/2014	\$101.02
		\$5,291.66	
MARILYN P WILSON	WM SUPERCENTER #2928	08/29/2014	\$9.79
	WM SUPERCENTER #2928	08/29/2014	\$16.10
	COLLEGE ART ASSOC	09/01/2014	\$125.00
	BI-LO GROCERY #5246	09/06/2014	\$35.17
	WM SUPERCENTER #2928	09/09/2014	\$236.90
	OFFICEMAX CT IN#037149	09/11/2014	\$50.37
	CVS PHARMACY #1039	09/10/2014	\$2.61
	OFFICE DEPOT #2233	09/20/2014	\$10.30
	FEDEXOFFICE 00015230	09/22/2014	\$16.26
	SAMS MEMBERSHIP	09/27/2014	\$45.00
		\$547.50	
MARK BERRY	PAYPAL DIANA DEEVER DIA	09/10/2014	\$1,440.90
	PAYPAL PELEKAKIS PELEK	09/10/2014	\$206.10
	ISTOCK INTERNATIONAL	09/11/2014	\$54.90
	PAYPAL MIKELEDFORD MIK	09/12/2014	\$772.05
	PAYPAL NADUDVARIJA NAD	09/15/2014	\$360.45
	PAYPAL YLANG1981 YLANG	09/16/2014	\$363.95
	KNIGHT PRESS	09/19/2014	\$234.64
	ISSUU INC.	09/21/2014	\$19.00
	PAYPAL MAHMUDURRAH MAH	09/26/2014	\$19.00
		\$3,470.99	
MARK HANE	AT&T DATA	09/14/2014	\$14.99
	VZWRLSS PRPAY AUTOPAY	09/15/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/16/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/23/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/26/2014	\$30.00
		\$134.99	
MARK MCENTIRE	ACUSHNET COMPANY	09/02/2014	\$100.05
	ACUSHNET COMPANY	09/02/2014	\$99.45
	PETER MILLAR LLC	09/04/2014	\$227.99
	EDWIN WATTS GOLF	09/06/2014	\$406.86
	CLUB GLOVE SCHEYDEN	09/05/2014	\$370.16
	GOLFSTAT INC	09/07/2014	\$850.00
BUSHNELL OPTICS	09/05/2014	\$1,941.00	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK MCENTIRE	RALPH LAUREN CORPORATION	09/08/2014	\$1,543.52
	CLEVELAND GOLF	09/16/2014	\$640.00
	CLEVELAND GOLF	09/19/2014	\$155.00
	RALPH LAUREN CORPORATION	09/23/2014	\$2,383.11
			\$8,717.14
MARK SLOAN	Amazon.com	08/30/2014	\$32.76
	AMAZON MKTPLACE PMTS	08/31/2014	\$322.17
	AMAZON MKTPLACE PMTS	08/30/2014	\$16.98
	AMAZON MKTPLACE PMTS	08/29/2014	\$8.68
	DIAMOND SPRINGS WATER	09/01/2014	\$31.20
	AMAZON MKTPLACE PMTS	09/01/2014	\$23.34
	ART PAPERS	09/02/2014	\$550.00
	DONOR SNAP	09/01/2014	\$60.00
	AMAZON MKTPLACE PMTS	09/03/2014	\$8.77
	AT&T DATA	09/05/2014	\$30.00
	SIGLIO PRESS	09/04/2014	\$121.45
	Amazon.com	09/08/2014	\$13.24
	AMAZON MKTPLACE PMTS	09/08/2014	\$20.27
	GOTPRINT.COM	09/09/2014	\$160.16
	PAYPAL CONTAGIOUSG	09/08/2014	\$381.50
	Amazon.com	09/10/2014	\$128.98
	ULINE SHIP SUPPLIES	09/12/2014	\$123.81
	CHARLESTON DOWNTOWN	09/10/2014	\$217.93
	Vimeo Plus	09/13/2014	\$59.95
	U-HAUL MOVING & STORAGE A	09/12/2014	\$58.87
	FEDEX 91684758	09/17/2014	\$45.54
	FLICKR	09/17/2014	\$44.95
	BAR CODE GRAPHICS-QC	09/18/2014	\$55.00
	CTC CONSTANTCONTACT.COM	09/19/2014	\$165.00
	CVS PHARMACY #1039	09/19/2014	\$27.11
	DIAMOND SPRINGS WATER	09/24/2014	\$5.43
	USPS.COM CLICK66100611	09/24/2014	\$16.74
	GOTPRINT.COM	09/26/2014	\$265.90
MARLENE NAVOR	OFFICE DEPOT #2233	08/30/2014	\$355.64
	B&B ELECTRONICS LTD	09/02/2014	\$104.57
	OFFICE DEPOT #2002	09/03/2014	\$235.28
	WAL-MART #0632	09/06/2014	\$27.95
	ALPHAGRAPHICS CHS	09/18/2014	\$250.00
			\$973.44
MARY J JONES	STAPLES DIRECT	09/20/2014	\$123.68
			\$123.68
MARY J WHITE	LOWES #00655	09/13/2014	\$21.57
	TMS ROBERT IVEY BALLETT	09/18/2014	\$186.00
	LOWES #00661	09/20/2014	\$20.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY J WHITE	TARGET 00013912	09/20/2014	\$27.11
			\$254.94
MARY KATHARINE BOWEN	PAYPAL BOOKLRS	09/09/2014	\$159.76
	MELLOW MUSHROOM CHARLE	09/16/2014	\$100.41
	THE UPS STORE #2386	09/17/2014	\$5.38
	SYNTER RESOURCE GROUP LL	09/23/2014	\$26.65
	PAYPAL POSSIBILITI	09/23/2014	\$259.74
			\$551.94
MARY MOSER	KUDU COFFEE AND CRAFT BEE	09/01/2014	\$25.00
	TARGET 00013912	09/06/2014	\$42.66
	BED BATH & BEYOND #592	09/07/2014	\$43.36
	OFFICE DEPOT #145	09/06/2014	\$4.33
	CVS PHARMACY #1039	09/16/2014	\$24.61
	DUNKIN #301850 Q35	09/17/2014	\$5.41
			\$145.37
MAURA MILLER	ADOBE SYSTEMS, INC.	08/29/2014	\$21.69
	ADOBE SYSTEMS, INC.	09/02/2014	\$21.69
	DIAMOND SPRINGS WATER	09/04/2014	\$136.54
	APPTBIZCARDEXPRESS	09/25/2014	\$26.58
			\$206.50
MELANIE HOFMANN	Amazon.com	08/29/2014	\$106.72
	Amazon.com	08/29/2014	\$7.19
	Amazon.com	08/31/2014	\$6.26
	Amazon.com	08/29/2014	\$13.84
	Amazon.com	08/30/2014	\$13.35
	Amazon.com	08/30/2014	\$15.32
	AMAZON MKTPLACE PMTS	09/02/2014	\$10.25
	Amazon.com	09/02/2014	\$59.74
	Amazon.com	09/02/2014	\$49.47
	Amazon.com	09/02/2014	\$24.89
	Amazon.com	09/03/2014	\$121.72
	Amazon.com	09/04/2014	\$3.26
	Amazon.com	09/04/2014	\$132.83
	Amazon.com	09/04/2014	\$60.42
	PAYPAL ALLCONFEREN	09/08/2014	\$29.99
	S&S WORLDWIDE	09/18/2014	\$145.43
	Amazon.com	09/22/2014	\$41.37
	Amazon.com	09/22/2014	\$12.73
	AMAZON MKTPLACE PMTS	09/25/2014	\$4.00
	AMAZON MKTPLACE PMTS	09/25/2014	\$6.46
4IMPRINT	09/27/2014	\$393.13	
Amazon.com	09/26/2014	\$7.19	
			\$1,265.56
MELANTHA ARDREY	THE CHARLESTON COTTON EX	09/12/2014	\$158.90
	ORIENTAL TRADING CO	09/22/2014	\$233.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELANTHA ARDREY	CLUB COLORS	09/27/2014	\$637.32
			\$1,030.07
MELISSA CALCUTT	PAYPAL LIFEADVANCE	09/09/2014	\$2.25
	BI-LO GROCERY #5745	09/10/2014	\$32.36
	PAPA JOHN'S #03756.COM	09/11/2014	\$443.49
	OFFICE MAX	09/10/2014	\$25.53
	Amazon Payments	09/15/2014	\$1,500.00
	OFFICE MAX	09/19/2014	\$222.37
	CAROLINA BIOLOGIC SUPPLY	09/22/2014	\$102.00
	CINTAS G92	09/23/2014	\$36.57
	CINTAS G92	09/23/2014	\$36.57
	CINTAS G92	09/26/2014	\$36.57
			\$2,437.71
MELISSA KORZECKE	REACH TECHNOLOGIES	08/28/2014	\$75.38
	VWR INTERNATIONAL INC	08/31/2014	\$308.67
	REACH TECHNOLOGIES	08/28/2014	\$85.94
	REACH TECHNOLOGIES	08/28/2014	\$75.38
	TFS FISHERSCI ECOM ATL	09/02/2014	\$117.60
	CAROLINA BIOLOGIC SUPPLY	09/02/2014	\$63.12
	Amazon.com	09/02/2014	\$45.92
	LABTAG.COM	09/03/2014	\$269.60
	CAROLINA BIOLOGIC SUPPLY	09/04/2014	\$664.59
	OFFICE DEPOT #1214	09/03/2014	\$56.41
	PREMIUMCRICKETS	09/04/2014	\$25.49
	CINTAS G92	09/04/2014	\$73.14
	Amazon.com	09/04/2014	\$37.99
	VWR INTERNATIONAL INC	09/05/2014	\$690.51
	WADSWORTH CONTROL SYSTEM	09/04/2014	\$452.00
	PERCIVAL SCIENTIFIC	09/05/2014	\$164.36
	UPS 1ZT975600393792082	09/07/2014	\$12.64
	TRIARCH INC	09/05/2014	\$104.92
	USA SCIENTIFIC, INC.	09/04/2014	\$155.28
	CAROLINA BIOLOGIC SUPPLY	09/05/2014	\$43.04
	AIRGAS SOUTH	09/08/2014	\$51.98
	AIRGAS SOUTH	09/08/2014	\$18.87
	PP NETWORKREST	09/09/2014	\$465.00
	TFS FISHER SCI CHI	09/09/2014	\$131.51
	AMAZON MKTPLACE PMTS	09/09/2014	\$27.56
	PP NETWORKREST	09/09/2014	\$2,157.47
	AMAZON MKTPLACE PMTS	09/09/2014	\$75.98
	CAROLINA BIOLOGIC SUPPLY	09/10/2014	\$884.72
	CAROLINA BIOLOGIC SUPPLY	09/10/2014	\$562.80
	AVAMI SYSTEMS INC	09/10/2014	\$108.82
	CAROLINA BIOLOGIC SUPPLY	09/10/2014	\$18.25
	FEDEX 14745689	09/10/2014	\$18.81
	CAROLINA BIOLOGIC SUPPLY	09/10/2014	\$50.02

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	FEDEX 14745679	09/10/2014	\$36.35
	OFFICE DEPOT #1214	09/09/2014	\$136.54
	STAMP CONNECTION	09/10/2014	\$16.45
	FOOD LION #0252	09/11/2014	\$15.58
	TFS FISHER SCI CHI	09/11/2014	\$1,870.02
	Amazon.com	09/11/2014	\$129.99
	TFS FISHER SCI CHI	09/12/2014	\$61.31
	UPS ADJ00157241653741	09/14/2014	\$3.10
	STAPLES DIRECT	09/13/2014	\$63.21
	SIGMA ALDRICH US	09/12/2014	\$62.96
	UPS 1ZT97560P297076219	09/12/2014	\$13.98
	SEARS.COM 9300	09/11/2014	\$730.16
	GLOBAL INDUSTRIAL MARKETP	09/11/2014	\$804.96
	FOOD LION #0252	09/12/2014	\$18.48
	SIGMA ALDRICH US	09/15/2014	\$258.79
	TARGET.COM	09/17/2014	\$22.75
	VWR INTERNATIONAL INC	09/16/2014	\$168.99
	CAROLINA BIOLOGIC SUPPLY	09/16/2014	\$36.37
	TFS FISHER SCI CHI	09/16/2014	\$92.26
	NOR NORTHERN TOOL	09/17/2014	\$10.73
	CAROLINA BIOLOGIC SUPPLY	09/17/2014	\$128.75
	CAROLINA BIOLOGIC SUPPLY	09/17/2014	\$882.72
	CAROLINA BIOLOGIC SUPPLY	09/18/2014	\$72.45
	DROPBOX	09/18/2014	\$99.00
	INTEGRATED DNA TECH	09/23/2014	\$258.23
	CHEAPESTEEES.COM	09/23/2014	\$58.35
	CVS PHARMACY #1039	09/22/2014	\$30.90
	STERICYCLE	09/23/2014	\$516.79
	CAROLINA BIOLOGIC SUPPLY	09/23/2014	\$174.00
	CAROLINA BIOLOGIC SUPPLY	09/23/2014	\$96.86
	AMAZON MKTPLACE PMTS	09/25/2014	\$40.70
	TFS FISHER SCI CHI	09/24/2014	\$44.00
	FEDEX 14866620	09/24/2014	\$54.75
	OFFICE DEPOT #1214	09/23/2014	\$226.43
	OFFICE DEPOT #1214	09/23/2014	\$238.58
	TFS FISHERSCI ECOM ATL	09/24/2014	\$51.55
	FOOD LION #0252	09/24/2014	\$3.43
	FEDEX 14866601	09/24/2014	\$56.29
	INTEGRATED DNA TECH	09/25/2014	\$94.18
	VWR INTERNATIONAL INC	09/26/2014	\$19.04
	TFS FISHER SCI CHI	09/25/2014	\$311.04
	AMAZON MKTPLACE PMTS	09/26/2014	\$37.99
	WWW.NEWEGG.COM	09/25/2014	\$30.98
	VWR INTERNATIONAL INC	09/26/2014	\$110.73
	BI-LO GROCERY #5726	09/26/2014	\$47.49
	TFS FISHER SCI HUS	09/26/2014	\$137.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	CAROLINA BIOLOGIC SUPPLY	09/26/2014	\$60.32
	CAROLINA BIOLOGIC SUPPLY	09/26/2014	\$491.98
	SHELDON MANUFACTURING INC	09/29/2014	\$69.75
	DIAMOND SPRINGS WATER	09/29/2014	\$26.67
	CAROLINA BIOLOGIC SUPPLY	09/29/2014	\$59.22
			\$17,177.87
MELISSA OCHAL	HARRIS TEETER #0277	09/12/2014	\$130.19
	COLLOFCHAR 4210	09/18/2014	\$56.55
			\$186.74
MELISSA PAGE	Amazon.com	09/02/2014	\$38.03
	AMAZON MKTPLACE PMTS	09/04/2014	\$14.09
	OFFICEMAX CT IN#914042	09/06/2014	\$10.41
	Amazon.com	09/10/2014	\$32.60
	BOXWOOD TECH	09/11/2014	\$295.00
	THE SOCIETY FOR APPLIED A	09/11/2014	\$200.00
	PAYPAL ABS-SOCIOLO	09/11/2014	\$100.00
	BOXWOOD TECH	09/11/2014	\$530.00
	SOUTHERN SOCIOLOGICAL SO	09/11/2014	\$100.00
	PAYPAL CHRONICLEHI	09/11/2014	\$494.00
	AM SOCIOLOGICAL ASSOC	09/12/2014	\$356.40
			\$2,170.53
MELISSA THOMAS	TARGET 00013912	08/30/2014	\$8.66
	Amazon.com	09/07/2014	\$70.96
	OFFICE DEPOT #145	09/17/2014	\$43.22
	Amazon.com	09/29/2014	\$14.84
	ORIENTAL TRADING CO	09/26/2014	\$169.37
	TECRE CO., INC	09/29/2014	\$51.42
			\$358.47
MELISSA WHETZEL	CRUCIAL.COM	09/05/2014	\$325.49
	OFFICE DEPOT #1214	09/03/2014	\$65.07
	B & H PHOTO-VIDEO.COM	09/04/2014	\$1,449.00
	CROWDBOOSTER.COM	09/13/2014	\$9.00
	CROWDBOOSTER.COM	09/13/2014	\$9.00
	Amazon.com	09/12/2014	\$99.95
	Amazon.com	09/12/2014	\$99.95
	Amazon.com	09/12/2014	\$99.95
	DIAMOND SPRINGS WATER	09/16/2014	\$10.85
	HAY TIRE COMPANY INC	09/19/2014	\$31.88
	AMAZON MKTPLACE PMTS	09/21/2014	\$38.62
	B & H PHOTO-VIDEO.COM	09/23/2014	\$183.99
	APL APPLE ONLINE STORE	09/24/2014	\$74.87
	APL APPLE ONLINE STORE	09/24/2014	\$53.17
APPTBIZCARDEXPRESS	09/25/2014	\$21.43	
			\$2,572.22
MEREDITH ENGLISH PERRONE	EB OCTOBER SIGNATURE	09/19/2014	\$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$20.00
MEREDITH JENKINSON	STERIS CORPORATION	09/24/2014	\$363.70
			\$363.70
MICHAEL AUERBACH	THE CHRONICLE	09/16/2014	\$89.00
			\$89.00
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	09/16/2014	\$25.40
			\$25.40
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	09/10/2014	\$30.00
			\$30.00
MICHELE DENEAU	PETMOUNTAIN.COM	08/29/2014	\$51.29
	TFS FISHERSCI ECOM ATL	09/02/2014	\$59.49
	POLYSCIENCES INC	09/04/2014	\$632.56
	HARRIS TEETER #0277	09/04/2014	\$6.79
	TFS FISHERSCI ECOM ATL	09/08/2014	\$40.10
	TFS FISHERSCI ECOM ATL	09/08/2014	\$33.48
	TFS FISHERSCI ECOM ATL	09/08/2014	\$104.00
	STAPLS6807625431000	09/10/2014	\$111.15
	ACCUTEK LABORATORIES	09/10/2014	\$98.00
	VWR INTERNATIONAL INC	09/19/2014	\$255.20
	LIFETECH 26769824	09/18/2014	\$220.62
	DSE USA	09/18/2014	\$629.69
	VWR INTERNATIONAL INC	09/21/2014	\$93.15
	INTEGRATED DNA TECH	09/24/2014	\$107.28
	AGILENTTECHNOLOGIES	09/23/2014	\$521.40
	TARGET 00015297	09/26/2014	\$32.54
	QIAGEN INC	09/27/2014	\$243.12
	STAPLES 00115832	09/25/2014	\$157.31
			\$3,397.17
MICHELLE BREW	ECO-PRODUCTS	08/29/2014	\$104.00
	FEDEX 770950883882	09/01/2014	\$9.85
	VWR INTERNATIONAL INC	09/05/2014	\$293.20
	OFFICEMAX CT IN#050481	09/11/2014	\$52.20
	PAISANOS PIZZA GRILL	09/15/2014	\$50.89
	TMS MARKET STREET MUNC	09/17/2014	\$64.02
	BARBERITOS - CHARLESTO	09/21/2014	\$778.19
	FEDEX 771168789910	09/22/2014	\$9.85
			\$1,362.20
MICHELLE FUTRELL	BI-LO GROCERY #5726	09/08/2014	\$23.95
			\$23.95
MICHELLE MCDOWELL	WM SUPERCENTER #4506	09/05/2014	\$87.25
	LITTLE CAESARS 1466 0002	09/07/2014	\$44.00
	BI-LO GROCERY #5064	09/07/2014	\$29.55
	CAROLINA SCREEN PRINTERS	09/09/2014	\$323.14
	WM SUPERCENTER #1164	09/12/2014	\$12.65

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MCDOWELL	CAROLINA SCREEN PRINTERS	09/26/2014	\$251.50
	STAPLES 00106567	09/26/2014	\$30.26
	BOOKS A MILLIO00002774	09/25/2014	\$165.15
	WAL-MART #4506	09/29/2014	\$68.21
			\$1,011.71
MICHELLE SMITH	OFFICEMAX CT IN#155885	09/17/2014	\$82.27
			\$82.27
MICHELLE VAN PARYS	LOWES #00661	09/06/2014	\$48.48
	FREESTYLE PHOTO	09/17/2014	\$52.97
	PRO CAMERA	09/16/2014	\$30.00
	BOSTICK & SULLIVAN	09/17/2014	\$92.80
	THE HOME DEPOT 1118	09/27/2014	\$61.06
			\$285.31
MILTON LANGLEY	REVELS TURF & TRACTOR	08/29/2014	\$230.44
	CEL OIL PRODUCTS CORP	08/29/2014	\$729.87
	WEST MARINE 1264	08/31/2014	\$47.72
	JOHN DEERE LANDSCAPES122	09/02/2014	\$186.63
	SQ DABNEY & SONS LAWN CA	09/05/2014	\$400.00
	ROYALL ACE HARDWARE	09/08/2014	\$53.24
	SIMMONS IRRIGATION SYSTEM	09/09/2014	\$37.45
	METALDETECT	09/10/2014	\$249.99
	LOWES #00539	09/11/2014	\$45.70
	BURNETT ATHLETICS INC	09/10/2014	\$358.05
	LOWES #00539	09/11/2014	\$213.28
	STATE CHEMIC STATE CHE	09/12/2014	\$347.20
	REVELS TURF & TRACTOR	09/11/2014	\$806.91
	MYTARP	09/17/2014	\$600.73
	SMITH TURF & IRRAGTION	09/22/2014	\$104.00
	SMITH TURF & IRRAGTION	09/22/2014	\$188.99
	JOHN DEERE LANDSCAPES122	09/23/2014	\$175.01
	WANDO POWER EQUIPMENT	09/23/2014	\$74.68
	NAPA AUTO 0030274	09/24/2014	\$55.30
	NAPA AUTO 0030274	09/24/2014	\$176.36
	SMITH TURF & IRRAGTION	09/26/2014	\$264.53
	EAGLE ONE GOLF PRODUCTS	09/29/2014	\$1,859.88
	WANDO POWER EQUIPMENT	09/29/2014	\$85.66
		\$7,291.62	
MITCHELL COLGAN	AIRGAS SOUTH	09/04/2014	\$48.83
	Amazon.com	09/17/2014	\$54.97
	AIRGAS SOUTH	09/17/2014	\$38.53
	AIRGAS SOUTH	09/17/2014	\$226.27
			\$368.60
MONIQUE OWENS	AMAZON MKTPLACE PMTS	09/03/2014	\$9.59
	Amazon.com	09/04/2014	\$118.09
	OFFICEMAX CT IN#161822	09/17/2014	\$681.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE OWENS	OFFICE MAX	09/16/2014	\$77.72
	Amazon.com	09/29/2014	\$66.76
			\$953.62
MONTE LEE	AMERICAN BASEBALL COACHES	09/10/2014	\$33.00
	Norton NP1123810722	09/20/2014	\$59.66
			\$92.66
MONTREZ GREENE	WM SUPERCENTER #632	09/16/2014	\$84.36
	HARRIS TEETER #0277	09/17/2014	\$140.16
	ROOMS TO GO 1902	09/26/2014	\$504.50
			\$729.02
NANCY PHELPS	CLIAWAIVED INC	09/09/2014	\$259.25
	AMAZON MKTPLACE PMTS	09/10/2014	\$31.78
	THE ANDWIN CORPORATION	09/11/2014	\$138.05
			\$429.08
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	09/21/2014	\$60.00
			\$60.00
NICOLA BELL	THE HOME DEPOT 1118	08/29/2014	\$31.96
	Tsunami OF CHARLESTON	09/07/2014	\$139.23
			\$171.19
NICOLE JENKINS	DAI STORE HBO COM	08/31/2014	\$113.94
	DAI STORE HBO COM	08/29/2014	\$63.92
	BARNES&NOBLE COM	09/02/2014	\$415.74
	BARNES&NOBLE COM	09/02/2014	\$17.35
	BARNES&NOBLE COM	09/03/2014	\$32.78
	BARNES&NOBLE COM	09/04/2014	\$7.60
	BARNES&NOBLE COM	09/03/2014	\$27.33
	CUSTOMINK TSHIRTS	09/04/2014	\$470.50
	PAPA JOHN'S #03756.COM	09/06/2014	\$117.59
	DOMINO'S 5659	09/05/2014	\$91.06
	CHOOSE HOPE INC	09/08/2014	\$100.00
	BestBuyCom663465002829	09/08/2014	\$65.09
	JIMMY JOHN'S 858 - ECO	09/12/2014	\$90.76
	PBD ALA-GRAPH EDITIONS	09/15/2014	\$31.00
	THE PEANUT SHOP OF CHARLE	09/16/2014	\$21.64
	WHOLEFDS CHL 10201	09/16/2014	\$30.38
	COLLOFCHAR 4210	09/16/2014	\$16.47
	MICHAELS STORES 1060	09/16/2014	\$29.24
	CO	09/18/2014	\$19.89
	WALMART.COM 8009666546	09/19/2014	\$43.39
	MARCO PROMOTIONAL PROD	09/22/2014	\$155.00
	COLLOFCHAR 4210	09/22/2014	\$104.16
	IMPRINT COM	09/23/2014	\$426.13
	KUDU COFFEE AND CRAFT BEE	09/24/2014	\$407.46
	WALMART.COM 8009666546	09/24/2014	\$267.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE JENKINS	BestBuyCom663465002829	09/25/2014	\$65.09
	CVS PHARMACY #1039	09/27/2014	\$32.46
	ARAMARK COL OF CHARLESTON	09/27/2014	\$39.74
	COLLOFCHAR 4210	09/27/2014	\$29.47
	TARGET 00015297	09/27/2014	\$51.05
	TARGET 00015297	09/27/2014	\$130.18
	THE KICKIN CHICKEN DT	09/27/2014	\$28.80
	COLLOFCHAR 4210	09/27/2014	\$29.47
	TARGET 00015297	09/27/2014	\$559.24
	FEDEX 771271106490	09/26/2014	\$25.50
	CVS PHARMACY #1039	09/25/2014	\$13.06
	TARGET 00015297	09/27/2014	\$141.04
	COLLOFCHAR 4210	09/29/2014	\$259.53
PADEENA KROECK	KEURIG GREEN MOUNTAIN	08/30/2014	\$115.57
	TARGET.COM	09/03/2014	\$412.29
	TARGET.COM	09/04/2014	\$41.20
	MUSC UNIVERSITY PRESS	09/03/2014	\$39.00
	CRUCIAL.COM	09/05/2014	\$47.73
	OFFICE MAX	09/08/2014	\$210.95
	APA BOOKS DUES JRNLS CE	09/08/2014	\$435.00
	OVR O.CO/OVERSTOCK.COM	09/09/2014	\$138.60
	TARGET.COM	09/11/2014	\$107.84
	OFFICE MAX	09/10/2014	\$67.66
	TARGET.COM	09/12/2014	\$65.07
	TARGET.COM	09/12/2014	\$216.90
	SC.GOV	09/12/2014	\$150.00
	SC.GOV	09/12/2014	\$150.00
	Amazon.com	09/15/2014	\$110.45
	AMAZON MKTPLACE PMTS	09/16/2014	\$42.03
	AMAZON MKTPLACE PMTS	09/16/2014	\$13.98
	AMAZON MKTPLACE PMTS	09/17/2014	\$50.15
	OVR O.CO/OVERSTOCK.COM	09/17/2014	\$49.15
	WWW.PIPINGROCK.COM	09/19/2014	\$41.43
	PESI INC	09/19/2014	\$369.99
	PESI INC	09/19/2014	\$40.08
	TARGET.COM	09/24/2014	\$71.55
	TARGET.COM	09/25/2014	\$11.92
	TARGET.COM	09/25/2014	\$35.77
	OFFICE MAX	09/25/2014	\$130.19
	DIAMOND SPRINGS WATER	09/25/2014	\$5.43
	AMAZON MKTPLACE PMTS	09/26/2014	\$28.99
	AMAZON MKTPLACE PMTS	09/26/2014	\$5.24
	OFFICE MAX	09/26/2014	\$97.62
AMAZON MKTPLACE PMTS	09/26/2014	\$5.01	
			\$3,306.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	09/10/2014	\$26.62
	WM SUPERCENTER #628	09/25/2014	\$53.64
			\$80.26
PATRICIA CLARK	OFFICEMAX CT IN#868353	09/03/2014	\$508.91
	OFFICEMAX CT IN#892408	09/04/2014	\$172.72
	OFFICEMAX CT IN#914094	09/04/2014	\$146.78
	OFFICEMAX CT IN#118725	09/16/2014	\$390.81
	OFFICEMAX CT IN#139886	09/16/2014	\$2.87
	OFFICEMAX CT IN#138353	09/17/2014	\$120.63
	OFFICEMAX CT IN#257841	09/23/2014	\$16.58
		\$1,359.30	
PATRICK FILLIPPA	ACT The Ordinary Succe	09/12/2014	\$50.00
	DIAMOND SPRINGS WATER	09/16/2014	\$26.26
			\$76.26
PATY COWDEN	MOLUFS SUPPLY INC	09/03/2014	\$10.11
	POSSUMS LANDSCAPE AND PE	09/03/2014	\$2,495.32
	STATE CHEMIC STATE CHE	09/05/2014	\$239.12
	LOWES #00661	09/09/2014	\$160.43
	LOWES #00661	09/12/2014	\$62.69
	WILSON AND ASSOCIATES SPO	09/15/2014	\$600.00
	LOWES #00661	09/18/2014	\$117.65
	HYAMS GARDEN AND ACCENTS	09/18/2014	\$43.35
	THE BOOTJACK INC	09/19/2014	\$871.76
	EAST BAY TRUE VALUE	09/22/2014	\$61.81
	MITIGATOR ANTS	09/22/2014	\$36.00
		\$4,698.24	
PAUL ANDERSON	DROPBOX	09/18/2014	\$795.00
			\$795.00
PENELOPE MCKEEVER	GOOGLE ADWS7935376906	09/02/2014	\$500.00
	STAPLES 00115832	09/02/2014	\$22.77
	PAYPAL CHARLIE	09/05/2014	\$125.00
	GOOGLE ADWS7935376906	09/08/2014	\$500.00
	GOOGLE ADWS7935376906	09/17/2014	\$500.00
	CHARLESTON CITY PAPER	09/22/2014	\$145.00
	CHARLESTON CITY PAPER	09/22/2014	\$145.00
	GOOGLE ADWS7935376906	09/23/2014	\$500.00
	SC BUSINESS PUBLICATIONS	09/23/2014	\$1,850.00
		\$4,287.77	
PETER LEE	VICI VALCO INSTRUMENTS CO	09/12/2014	\$29.00
	WW GRAINGER	09/12/2014	\$365.95
	LOWES #00661	09/12/2014	\$75.85
	SIGMA ALDRICH US	09/15/2014	\$373.46
	OFFICEMAX CT IN#117078	09/16/2014	\$166.71
	OFFICEMAX CT IN#134831	09/17/2014	\$6.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	SIGMA ALDRICH US	09/18/2014	\$79.52
	TFS FISHERSCI ECOM ATL	09/18/2014	\$74.84
	TFS FISHERSCI ECOM ATL	09/20/2014	\$485.61
	TFS FISHERSCI ECOM ATL	09/20/2014	\$137.56
	OFFICAL DEPARMTENT NAT	09/22/2014	\$1,518.28
	TFS FISHERSCI ECOM ATL	09/24/2014	\$115.76
	LOWES #00661	09/24/2014	\$86.15
	TFS FISHERSCI ECOM ATL	09/26/2014	\$422.86
			\$3,937.91
PETER MEIER	LOWES #00661	08/29/2014	\$21.59
	LOWES #00661	09/03/2014	\$9.69
	MARINE DEPOT	09/09/2014	\$178.98
	LOWES #00661	09/09/2014	\$58.20
	HADDRELLS POINT TACKLE W	09/12/2014	\$96.09
	ALL SEASONS TRUE VALUE	09/18/2014	\$25.77
	SEA TOW SERVICES	09/22/2014	\$379.00
PHILIP SHERRY	COCA COLA BOTTLING CO	09/11/2014	\$699.83
			\$699.83
PHYLLIS GATES	AMAZON MKTPLACE PMTS	09/02/2014	\$19.95
	AMAZON MKTPLACE PMTS	09/02/2014	\$4.00
	Amazon.com	09/03/2014	\$15.95
	Amazon.com	09/13/2014	\$13.75
	AMAZON MKTPLACE PMTS	09/14/2014	\$7.98
	AMAZON MKTPLACE PMTS	09/12/2014	\$7.45
	Amazon.com	09/14/2014	\$25.24
	AMAZON MKTPLACE PMTS	09/13/2014	\$16.16
	Amazon.com	09/15/2014	\$14.39
	AMAZON MKTPLACE PMTS	09/16/2014	\$5.93
	HOBBY-LOBBY #505	09/27/2014	\$52.79
			\$183.59
PHYLLIS JESTICE	Amazon.com	08/29/2014	\$31.99
	Amazon.com	09/11/2014	\$32.25
	Amazon.com	09/11/2014	\$61.10
	Amazon.com	09/13/2014	\$47.78
	Amazon.com	09/15/2014	\$17.67
	Amazon.com	09/16/2014	\$29.02
			\$219.81
RACHAEL MCNAMARA	4IMPRINT	09/05/2014	\$617.08
	STAPLES 00108266	09/09/2014	\$60.20
	CVS PHARMACY #1039	09/10/2014	\$7.89
	MELLOW MUSHROOM CHARLE	09/10/2014	\$46.35
	CVS PHARMACY #1039	09/19/2014	\$19.40
	STICKERGIAN	09/29/2014	\$147.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$898.62
RACHEL ETCHASON	CVS PHARMACY #1039	08/29/2014	\$0.35
	FEDEX 770963209762	08/29/2014	\$13.75
	CVS PHARMACY #1039	08/28/2014	\$12.64
	Amazon.com	09/02/2014	\$125.17
	Amazon.com	09/09/2014	\$64.44
	Amazon.com	09/09/2014	\$56.51
	Amazon.com	09/08/2014	\$19.96
	AMAZON MKTPLACE PMTS	09/09/2014	\$595.39
	AMAZON MKTPLACE PMTS	09/09/2014	\$71.25
	Amazon.com	09/09/2014	\$57.93
	AMAZON MKTPLACE PMTS	09/10/2014	\$53.05
	VISTAPR VistaPrint.com	09/19/2014	\$56.26
	VZWRLSS PRPAY AUTOPAY	09/27/2014	\$20.00
	ALL AMERICAN AWARDS	09/26/2014	\$107.77
	HARRIS TEETER #0277	09/26/2014	\$26.04
			\$1,280.51
RANDY BEAVER	HEALTH PHYSICS CONSULTANT	08/28/2014	\$500.00
	ALI ALIMED INC	09/11/2014	\$104.33
	ALI ALIMED INC	09/19/2014	\$281.09
	TRANSWORLD INC	09/23/2014	\$950.00
			\$1,835.42
RENA PROVO	BOOKS FROM THE CRYPT	08/30/2014	\$484.74
	PAYPAL DAVIDCLINDM	08/29/2014	\$479.00
	OFFICEMAX CT IN#022714	09/10/2014	\$108.44
	OFFICEMAX CT IN#457253	09/10/2014	\$266.91
	PAYPAL ACCESSIBLEA	09/24/2014	\$59.95
	APPTBIZCARDEXPRESS	09/25/2014	\$21.43
	APPTBIZCARDEXPRESS	09/25/2014	\$21.43
	APPTBIZCARDEXPRESS	09/25/2014	\$21.43
	APPTBIZCARDEXPRESS	09/25/2014	\$21.43
			\$1,484.76
RENEE MCCAULEY	OFFICE DEPOT #2002	09/13/2014	\$39.03
	APPLE STORE #R318	09/12/2014	\$85.72
			\$124.75
RICHARD N KRANTZ JR	BATTERIES PLUS #39	09/02/2014	\$373.22
	CHIEF SUPPLY	09/02/2014	\$2,019.96
	IN & OUT CAR WASH	09/12/2014	\$12.99
	SC.GOV	09/16/2014	\$503.70
	SPEE DEE OIL CHANGE & TU	09/25/2014	\$35.10
	OREILLY AUTO 00019802	09/25/2014	\$17.35
			\$2,962.32
RICK ZENDER	CVS PHARMACY #1039	09/05/2014	\$4.51
	THE HOME DEPOT 1118	09/20/2014	\$31.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$35.94
ROBERT PODOLSKY	ROBERTS OXYGEN CO BR 00	09/09/2014	\$37.44
			\$37.44
ROBERT REESE	A AND E DIGITAL PRINTING	08/28/2014	\$287.77
			\$287.77
ROBIN LAROCQUE	ISTOCK INTERNATIONAL	09/04/2014	\$54.90
	STAPLES 00117127	09/05/2014	\$227.52
	PP ELLE AUTHOR	09/10/2014	\$60.00
	WM SUPERCENTER #628	09/19/2014	\$3.68
	Amazon Video On Demand	09/23/2014	\$2.99
			\$349.09
ROCHELLE JOHNSON	FASTSIGNS 230201	08/29/2014	\$138.35
			\$138.35
ROGER BROWN	HAY TIRE COMPANY INC	09/04/2014	\$221.27
	AUTOZONE #1020	09/25/2014	\$54.24
	GREGORY POOLE EQUIPMEN	09/29/2014	\$352.46
			\$627.97
ROLAND CRAFT	FAMILY DOLLAR #5561	08/30/2014	\$3.26
	TRACTOR SUPPLY COMPANY #	09/02/2014	\$9.74
	IN SIGNS BY ROBERTS & SO	09/24/2014	\$216.00
			\$229.00
ROSALBA BARNES	MOTIVATORS INC	09/09/2014	\$407.04
	MOTIVATORS INC	09/09/2014	\$249.00
	AMAZON MKTPLACE PMTS	09/09/2014	\$137.98
	OFFICE MAX	09/22/2014	\$27.11
	APPTBIZCARDEXPRESS	09/25/2014	\$64.29
	SCANTRON CORPORATION	09/26/2014	\$133.81
			\$1,019.23
ROXANN STALVEY	DOMINO'S 5659	09/11/2014	\$75.20
	ARAMARK COLLEGE OF CHARLE	09/18/2014	\$85.09
	CHOPSTICKS HOUSE	09/25/2014	\$81.65
			\$241.94
ROY SNIPE	Amazon.com	09/16/2014	\$136.04
			\$136.04
RYAN FREEBERG	NIKE USA, INC	09/04/2014	\$412.99
			\$412.99
SABINE HAGN-FORD	DIAMOND SPRINGS WATER	09/03/2014	\$26.05
	MODERN LANGUAGE ASSOCI	09/03/2014	\$375.00
	CINTAS G92	09/04/2014	\$36.57
	DIAMOND SPRINGS WATER	09/16/2014	\$5.43
	AMAZON MKTPLACE PMTS	09/17/2014	\$104.55
	DIAMOND SPRINGS WATER	09/26/2014	\$30.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$578.52
SABRINA HOLLOWAY	OFFICE MAX	08/29/2014	\$206.14
	Amazon.com	09/03/2014	\$75.13
	SCANTRON CORPORATION	09/11/2014	\$69.17
	DROPBOX	09/15/2014	\$9.99
	HIGHEREDJOBS.COM	09/18/2014	\$230.00
	SKYPE COMMUNICATIO	09/17/2014	\$53.94
	DECISIONSCI	09/23/2014	\$350.00
	ACADEMIC KEYS, LLC	09/25/2014	\$210.00
			\$1,204.37
SAMANTHA SHIRLEY	COLLOFCHAR 4210	09/23/2014	\$240.15
			\$240.15
SANDRA CHILDS	AMAZON MKTPLACE PMTS	09/25/2014	\$218.59
			\$218.59
SARA PERRY	VISTAPR VistaPrint.com	09/02/2014	\$29.48
	VZWRLSS PRPAY AUTOPAY	09/17/2014	\$20.00
			\$49.48
SARAH EMILY PHILLIPS	TFS FISHER SCI ATL	09/02/2014	\$61.10
	PENTAIR AQUATIC ECO SYS	09/20/2014	\$60.76
			\$121.86
SARAH SIMMONITE	NAFSA ASSOCIATIONOF INTER	09/05/2014	\$425.00
	DIAMOND SPRINGS WATER	09/16/2014	\$36.35
			\$461.35
SAVANNAH FRIERSON	NELSON PRINTING	09/04/2014	\$1,394.23
	GAYLORD BROS INC	09/11/2014	\$274.54
	GAYLORD BROS INC	09/13/2014	\$309.48
	Amazon.com	09/15/2014	\$53.00
	Amazon.com	09/15/2014	\$53.00
	Amazon.com	09/15/2014	\$53.00
	Amazon.com	09/15/2014	\$53.00
	Amazon.com	09/15/2014	\$53.00
	FS BeLightSoftware	09/18/2014	\$27.95
	ADOBE SYSTEMS, INC.	09/21/2014	\$104.97
	BC. BASECAMP 2649798	09/26/2014	\$50.00
	GALLERY CHUMA INC.	09/26/2014	\$92.23
			\$2,518.40
SAVANNAH GILMORE	VWR INTERNATIONAL INC	09/05/2014	\$55.09
	VWR INTERNATIONAL INC	09/05/2014	\$10.00
	BI-LO GROCERY #5726	09/11/2014	\$19.16
	PAISANOS PIZZA GRILL	09/12/2014	\$69.49
	CHARLESTON DOWNTOWN	09/16/2014	\$46.99
	CVS PHARMACY #483	09/18/2014	\$7.25
	VWR INTERNATIONAL INC	09/19/2014	\$137.30
	VWR INTERNATIONAL INC	09/19/2014	\$79.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAVANNAH GILMORE	HARRIS TEETER #456	09/18/2014	\$33.42
	VWR INTERNATIONAL INC	09/20/2014	\$56.90
	PAISANOS PIZZA GRILL	09/19/2014	\$69.49
	HARRIS TEETER #456	09/25/2014	\$27.36
	MIDSCI	09/27/2014	\$185.41
	PAISANOS PIZZA GRILL	09/25/2014	\$50.89
	PAISANOS PIZZA GRILL	09/26/2014	\$95.20
	PAISANOS PIZZA GRILL	09/26/2014	\$49.24
			\$992.60
SCOTT PEEPLES	MODERN LANGUAGE ASSOCI	09/19/2014	\$380.00
			\$380.00
SEAN C BEAR	DIAMOND SPRINGS WATER	09/16/2014	\$32.50
	VISTAPR VistaPrint.com	09/18/2014	\$68.99
			\$101.49
SHANON DOOLEY	OFFICEMAX CT IN#941719	09/05/2014	\$100.47
	OFFICEMAX CT IN#150912	09/17/2014	\$32.60
	NELSON PRINTING	09/17/2014	\$631.48
	OFFICEMAX CT IN#303364	09/24/2014	\$26.12
	USPS 45148802429802188	09/25/2014	\$147.00
			\$937.67
SHARON BROWN	ALSCO	09/02/2014	\$42.42
	ALSCO	09/08/2014	\$45.73
	ALSCO	09/16/2014	\$58.08
	ALSCO	09/22/2014	\$66.60
	ALSCO	09/29/2014	\$45.23
			\$258.06
SHARON MCKENZIE	DIAMOND SPRINGS WATER	09/26/2014	\$51.71
			\$51.71
SHONN DIESS	AMAZON MKTPLACE PMTS	09/18/2014	\$64.95
	BICSI	09/23/2014	\$165.00
			\$229.95
SHULA HOLTZ	WM SUPERCENTER #1748	08/30/2014	\$3.76
	PARTY CITY OF CHARLESTON	08/29/2014	\$16.22
	OFFICEMAX CT IN#923449	09/04/2014	\$56.84
	OFFICEMAX CT IN#956630	09/06/2014	\$9.46
	OFFICEMAX CT IN#934813	09/17/2014	\$12.72
	BATTERIES PLUS #39	09/20/2014	\$9.25
	IN SHRED WITH US	09/24/2014	\$95.20
	OFFICEMAX CT IN#312055	09/25/2014	\$19.14
			\$222.59
SONYA ALLEN	DIAMOND SPRINGS WATER	09/16/2014	\$10.85
			\$10.85
STACEY HASSARD	AMAZON MKTPLACE PMTS	08/30/2014	\$73.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	Amazon.com	09/02/2014	\$60.90
	TFS FISHER SCI HUS	09/02/2014	\$167.10
	TFS FISHER SCI ATL	09/02/2014	\$791.15
	TFS FISHER SCI ATL	09/02/2014	\$83.41
	TFS FISHER SCI HUS	09/02/2014	\$241.00
	OFFICEMAX CT IN#869410	09/03/2014	\$537.73
	Amazon.com	09/04/2014	\$101.60
	DRI ENDNOTE	09/05/2014	\$99.95
	PICARRO INC	09/05/2014	\$2,025.00
	UPS 1Z1T530L1290006617	09/07/2014	\$59.29
	OFFICEMAX CT IN#886962	09/05/2014	\$3.15
	TFS FISHER SCI ATL	09/08/2014	\$76.08
	TFS FISHER SCI HUS	09/08/2014	\$113.90
	OFFICEMAX CT IN#038090	09/10/2014	\$24.21
	OFFICEMAX CT IN#038306	09/10/2014	\$23.50
	CAMPBELL SCIENTIFIC INC	09/10/2014	\$172.04
	TFS FISHER SCI HUS	09/11/2014	\$99.30
	CVS PHARMACY #1039	09/12/2014	\$20.04
	TFS FISHER SCI HUS	09/12/2014	\$177.11
	OFFICEMAX CT IN#122821	09/15/2014	\$21.04
	TARGET 00013912	09/15/2014	\$17.14
	VWR INTERNATIONAL INC	09/16/2014	\$99.99
	VWR INTERNATIONAL INC	09/16/2014	\$883.88
	VWR INTERNATIONAL INC	09/16/2014	\$118.30
	SQ TIDELINE TOURS	09/17/2014	\$200.00
	AMAZON MKTPLACE PMTS	09/17/2014	\$17.59
	TFS FISHER SCI PTO	09/18/2014	\$610.21
	Amazon.com	09/18/2014	\$13.86
	TFS FISHER SCI HUS	09/20/2014	\$206.22
	SC.GOV	09/22/2014	\$30.00
	UCAR/NCAR FINANCE	09/22/2014	\$437.50
	CAMPBELL SCIENTIFIC INC	09/23/2014	\$748.71
	FEDEX 771235923420	09/24/2014	\$48.00
VWR INTERNATIONAL INC	09/26/2014	\$17.51	
TFS FISHER SCI HUS	09/27/2014	\$75.54	
			\$8,495.18
STACY KRUEGER	NEW ENGLAND BIOLABS INC	09/08/2014	\$41.00
			\$41.00
STEPHAINE CAMPBELL	MOLUFS SUPPLY INC	09/18/2014	\$6.39
	COLLOFCHAR 4210	09/25/2014	\$17.34
	SERVPRO OF DOWNTOWN CHARL	09/26/2014	\$105.62
			\$129.35
STEPHANIE AUWAERTER	AMAZON MKTPLACE PMTS	09/05/2014	\$128.96
	SNAPFISH	09/10/2014	\$1.17
	SNAPFISH	09/11/2014	\$144.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	OFFICE DEPOT #145	09/12/2014	\$89.77
	HOOTSUITE MEDIA INC.	09/25/2014	\$64.99
	PRIVATE I PRINT PROMOT	09/27/2014	\$1,092.05
			\$1,521.79
STEPHANIE VISSER	Taco Boy Downtown	09/13/2014	\$93.26
	UNITED 0162423052925	09/23/2014	\$284.05
	UNITED 0162423052915	09/23/2014	\$284.05
	UNITED 0162423052922	09/23/2014	\$284.05
	UNITED 0162423052917	09/23/2014	\$284.05
	UNITED 0162423052924	09/23/2014	\$284.05
	UNITED 0162423052923	09/23/2014	\$284.05
	UNITED 0162423052921	09/23/2014	\$284.05
	UNITED 0162423052916	09/23/2014	\$284.05
	UNITED 0162423052914	09/23/2014	\$284.05
	UNITED 0162423052919	09/23/2014	\$284.05
	UNITED 0162423052933	09/23/2014	\$284.05
	UNITED 0162423053152	09/23/2014	\$362.53
	UNITED 0162423052928	09/23/2014	\$284.05
	UNITED 0162423052931	09/23/2014	\$284.05
	UNITED 0162423052913	09/23/2014	\$284.05
	UNITED 0162423052920	09/23/2014	\$284.05
	UNITED 0162423052932	09/23/2014	\$284.05
	UNITED 0162423052930	09/23/2014	\$284.05
	UNITED 0162423052927	09/23/2014	\$284.05
	UNITED 0162423052926	09/23/2014	\$284.05
	UNITED 0162423052929	09/23/2014	\$284.05
	UNITED 0162423052918	09/23/2014	\$284.05
HOSTELLING INTERNATIONAL	09/25/2014	\$348.00	
MICHAELS STORES 1060	09/27/2014	\$310.92	
			\$7,079.76
STEPHEN STRIETER	SKILLSHARE SKILLSHARE	08/29/2014	\$9.95
	STAPLES DIRECT	09/03/2014	\$42.25
	Amazon.com	09/10/2014	\$40.27
	BOXWOOD TECH	09/12/2014	\$200.00
	BOXWOOD TECH	09/12/2014	\$300.00
	SMITH RUBBER STAMP & SEAL	09/19/2014	\$11.64
	AMAZON MKTPLACE PMTS	09/25/2014	\$29.67
	SKILLSHARE SKILLSHARE	09/29/2014	\$9.95
			\$643.73
SUSAN FLYNN	AQUATICRESOURCESNET	09/06/2014	\$141.00
	WALMART.COM	09/05/2014	\$91.11
	WAL-MART #2348	09/09/2014	\$54.26
			\$286.37
SUSAN HARTMAN	BED BATH & BEYOND #237	08/30/2014	\$21.69
	DOMINO'S 5659	08/29/2014	\$72.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
SUSAN HARTMAN	WM SUPERCENTER #632	09/02/2014	\$36.15	
	CHARLESTON METRO CHAMB	09/11/2014	\$55.00	
	NASPA-AUTHORIZE.NET	09/17/2014	\$75.00	
	NASPA-AUTHORIZE.NET	09/17/2014	\$1,330.00	
			\$1,590.56	
SUSAN OAKES	MELLOW MUSHROOM CHARLE	08/28/2014	\$220.19	
	D'ALLESANDRO 'S PIZZA	09/06/2014	\$153.88	
	THE KICKIN CHICKEN DT	09/07/2014	\$151.04	
	WAL-MART #3367	09/05/2014	\$185.18	
	ARAMARK COL OF CHARLESTON	09/05/2014	\$182.05	
	PUBLIX #633	09/06/2014	\$174.85	
	CVS PHARMACY #1039	09/05/2014	\$8.10	
	CVS PHARMACY #1039	09/06/2014	\$3.37	
	BRUEGGER'S BAGLES	09/06/2014	\$108.29	
	CVS PHARMACY #1039	09/07/2014	\$17.23	
	CVS PHARMACY #1039	09/10/2014	\$8.29	
	D'ALLESANDRO 'S PIZZA	09/10/2014	\$104.15	
	APPLE STORE #R318	09/18/2014	\$20.62	
				\$1,337.24
SUSAN PAYMENT	DRI PRINTING SERVICES	09/03/2014	\$38.88	
	UBERPRINTS INC	09/03/2014	\$251.01	
	APPLE STORE #R318	09/04/2014	\$41.24	
	PARTY CITY	09/08/2014	\$28.14	
	CHARLESTON CITY PAPER	09/12/2014	\$978.00	
	DOMINO'S 5659	09/11/2014	\$44.71	
	PUBLIX #1145	09/17/2014	\$30.66	
	CAVIAR & BANANAS	09/18/2014	\$21.29	
	DOMINO'S 5659	09/18/2014	\$39.65	
	CVS PHARMACY #1039	09/23/2014	\$19.06	
	DISCOUNTMUGS.COM	09/25/2014	\$448.25	
	CVS PHARMACY #1039	09/26/2014	\$49.60	
	MAMA KIMS	09/27/2014	\$67.94	
				\$2,058.43
	SUSAN TUSKAN	OFFICE WORLD, INC.	09/05/2014	\$268.36
STAPLES 00108266		09/08/2014	\$50.05	
DIAMOND SPRINGS WATER		09/16/2014	\$5.43	
OFFICE DEPOT #2002		09/15/2014	\$21.68	
THE CHRONICLE		09/26/2014	\$89.00	
			\$434.52	
SUZETTE STILLE	SHERIAR PRESS	08/29/2014	\$702.00	
	SHERIAR PRESS	08/29/2014	\$1,220.63	
			\$1,922.63	
SYNDIA HILL	OFFICE MAX	09/10/2014	\$5.50	
	CAN CANONUSA DIRECT	09/11/2014	\$330.87	
	OFFICE MAX	09/17/2014	\$238.69	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
SYNDIA HILL	OFFICE MAX	09/17/2014	\$51.94	
	D J WALL-ST-JOURNAL	09/21/2014	\$26.99	
	OFFICE MAX	09/19/2014	\$8.67	
	AMERICAN ACCTNG ASSOC	09/24/2014	\$250.00	
	DMI DELL BUS ONLINE	09/26/2014	\$81.04	
	OFFICE MAX	09/26/2014	\$62.78	
				\$1,056.48
T BISSELL ANDERSON JR	WRIKE.COM	09/22/2014	\$99.00	
	OFFICE DEPOT #3357	09/27/2014	\$32.54	
				\$131.54
TALIM LESSANE	PAPA JOHN'S #03756	09/21/2014	\$244.45	
			\$244.45	
TARA SCOZZARO	BEST BUY MHT 00011205	09/02/2014	\$173.57	
	ARTIST AND CRAFTSMAN SUPP	09/17/2014	\$38.59	
	Amazon.com	09/30/2014	\$15.12	
				\$227.28
TERESA CALHOUN	OFFICEMAX CT IN#835080	08/29/2014	\$25.26	
	USPS 45148802429802188	09/04/2014	\$1,960.00	
	NEOPOST USA	09/11/2014	\$434.00	
	NEOPOST USA	09/24/2014	\$222.43	
	DIAMOND SPRINGS WATER	09/26/2014	\$6.51	
				\$2,648.20
TERESA SMITH	DOLRTREE 3219 00032193	09/18/2014	\$21.70	
			\$21.70	
THOMAS HOLCOMB	ARTIST AND CRAFTSMAN SUPP	08/28/2014	\$7.43	
	COLLOFCHAR 4210	08/29/2014	\$36.10	
	COLLOFCHAR 4210	09/03/2014	\$105.60	
	OFFICE DEPOT #145	09/07/2014	\$116.59	
	TM NORTH CHARLESTON P	09/13/2014	\$92.80	
	EVENT TICKET INSURANCE	09/13/2014	\$13.98	
	GALLUP INC OM	09/16/2014	\$9.99	
	GALLUP INC -US	09/18/2014	\$399.60	
	SABATINOS PIZZA	09/18/2014	\$68.75	
	LSA LAW SCHOOL ADMSSN	09/20/2014	\$170.00	
	ALL AMERICAN AWARDS	09/25/2014	\$27.37	
	DOMINO'S 5659	09/25/2014	\$34.37	
	ETS GRE Test Services	09/27/2014	\$195.00	
				\$1,277.58
	TIA BROWN	AMAZON MKTPLACE PMTS	09/26/2014	\$14.58
			\$14.58	
TIM ALBRECHT	DMI DELL HIGHER EDUC	09/04/2014	\$99.28	
	HP DIRECT-PUBLICSECTOR	09/17/2014	\$522.75	
	Amazon.com	09/18/2014	\$66.24	
	Amazon.com	09/18/2014	\$66.25	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$754.52
TIMOTHY AGEE	BATTERIES PLUS #39	09/29/2014	\$132.37
			\$132.37
TIMOTHY JOHNSON	BOXWOOD TECH	09/15/2014	\$125.00
	H NET HUMANITIES AND SOCI	09/15/2014	\$280.00
	THE AMERICAN PHILOLOGI	09/15/2014	\$400.00
	PAYPAL CLASSICALAS	09/16/2014	\$58.00
	JHUP JOURNALS	09/18/2014	\$204.00
			\$1,067.00
TINA ROGONIA	COF MAIL SERVICES	09/12/2014	\$3.22
	VZWRLSS PRPAY AUTOPAY	09/22/2014	\$30.00
	STAPLES 00115832	09/22/2014	\$37.80
			\$71.02
TRACIE MITCHUM	AMERACADREL	09/11/2014	\$330.00
	DIAMOND SPRINGS WATER	09/16/2014	\$16.82
	ACCO BRANDS DIRECT	09/17/2014	\$43.04
	STAPLES DIRECT	09/26/2014	\$66.24
			\$456.10
TRACY BATES	OFFICEMAX CT IN#874632	09/03/2014	\$21.66
			\$21.66
TRACY BURKETT	Amazon.com	09/16/2014	\$36.26
			\$36.26
TRACY CHAO	SAFEWAY STORE00010710	09/11/2014	\$231.57
	HARRIS TEETER #0028	09/21/2014	\$36.05
			\$267.62
TRISHA FOLDS BENNETT	PALMETTO AWARDS	09/04/2014	\$15.08
	Discount School Supply	09/08/2014	\$27.00
	CINTAS G92	09/12/2014	\$36.57
	NY TIMES NATL SALES	09/22/2014	\$14.00
			\$92.65
TRUMAINE MOORER	GOODYEAR #2333	09/06/2014	\$121.83
			\$121.83
WARREN J WURSCHER	LOWES #00497	09/08/2014	\$173.88
	Charleston Rubber and Gas	09/08/2014	\$190.23
	HUGHES LUMBER & BUILDI	09/11/2014	\$4.33
	WARREN FASTENINGS SOUTH	09/11/2014	\$21.70
	COMPRESSOR PARTS	09/16/2014	\$503.76
	ROBERTS SUPPLY CO INC	09/17/2014	\$5.91
	WOLSELEY INDUSTRIAL GROUP	09/25/2014	\$1,854.70
	WOLSELEY INDUSTRIAL GROUP	09/25/2014	\$1,288.01
			\$4,042.52
WENDY CORY	AMAZON MKTPLACE PMTS	09/03/2014	\$5.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CORY	AMAZON MKTPLACE PMTS	09/03/2014	\$3.98
	Amazon.com	09/03/2014	\$81.55
	AMAZON MKTPLACE PMTS	09/04/2014	\$13.94
	AK SCIENTIFIC INC	09/04/2014	\$144.95
	LUZCHEM RESEARCH	09/08/2014	\$685.32
	Amazon.com	09/18/2014	\$192.39
WENDY WILLIAMS	FAMILY DOLLAR #2112	09/19/2014	\$14.11
	CVS PHARMACY #528	09/19/2014	\$38.04
	VZWRLSS PRPAY AUTOPAY	09/27/2014	\$35.00
			\$87.15
WESTON IJAMES	LOWES #00661	09/11/2014	\$530.63
	IN O'CONNOR, INC.	09/12/2014	\$1,499.83
	CYTOSPORT INC	09/12/2014	\$1,108.80
	SQ HANG RITE ATHLETICS	09/23/2014	\$1,290.00
	ZERVE SC CARRIAG	09/26/2014	\$92.00
			\$4,521.26
WILLIAM FLEMING	DISH AND DESIGN CATERING	08/29/2014	\$126.40
	AMAZON MKTPLACE PMTS	08/31/2014	\$29.95
	DISH AND DESIGN CATERING	08/29/2014	\$142.00
	DISH AND DESIGN CATERING	08/29/2014	\$147.70
	DISH AND DESIGN CATERING	08/29/2014	\$200.50
	DISH AND DESIGN CATERING	08/29/2014	\$151.75
	AMAZON MKTPLACE PMTS	08/30/2014	\$49.67
	DISH AND DESIGN CATERING	08/29/2014	\$160.20
	DISH AND DESIGN CATERING	08/29/2014	\$220.00
	AMAZON MKTPLACE PMTS	08/31/2014	\$78.00
	SQ MOUNIB ELHALABI	09/03/2014	\$350.00
	KUDU COFFEE AND CRAFT BEE	09/12/2014	\$79.57
	KUDU COFFEE AND CRAFT BEE	09/18/2014	\$20.72
	COLLOFCHAR 4210	09/19/2014	\$41.40
WILLIAM WARD	Amazon.com	08/29/2014	\$59.98
	SNYDER PARTY RENTAL	09/05/2014	\$1,019.47
	APPLE STORE #R318	09/04/2014	\$82.48
	HUGHES EQUIPMENT RENTAL	09/08/2014	\$99.82
	APPLIANCE PARTS PROS	09/08/2014	\$129.42
	APPLIANCE PARTS PROS	09/08/2014	\$266.04
	ROTO-ROOTER	09/08/2014	\$301.50
	HUGHES EQUIPMENT RENTAL	09/09/2014	\$60.87
	HUGHES MOTORS INC	09/10/2014	\$368.28
	SONITROL SECURITY SYST	09/10/2014	\$501.13
	HUGHES MOTORS INC	09/10/2014	\$405.62
	BATTERIES PLUS #39	09/12/2014	\$373.22
	SMITH & JONES JANITORI	09/12/2014	\$2,457.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM WARD	KRU-KEL CO INC	09/16/2014	\$109.34	
	ASSA ABLOY ENTRANCE SYST	09/16/2014	\$393.33	
	KRU-KEL CO INC	09/16/2014	\$78.59	
	APPLIANCE PARTS PROS	09/16/2014	\$391.91	
	MOLUFS SUPPLY INC	09/16/2014	\$86.71	
	MESCONS	09/16/2014	\$70.68	
	MESCONS	09/16/2014	\$77.57	
	MESCONS	09/16/2014	\$479.57	
	VZWRLSS PRPAY AUTOPAY	09/18/2014	\$30.00	
	CHARLESTON GLASS & MIRRO	09/19/2014	\$586.44	
	CHARLESTON GLASS & MIRRO	09/19/2014	\$267.57	
	ADVANCED DOOR SYSTEMS	09/22/2014	\$95.00	
	VZWRLSS PRPAY AUTOPAY	09/24/2014	\$30.00	
	PALMETTO AIR WATER BALAN	09/24/2014	\$975.00	
	BEST GOLF CARS	09/26/2014	\$245.53	
				\$10,042.10
	YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	09/16/2014	\$11.61
			\$11.61	
ZACH HARTJE	GOTOCITRIX.COM	08/30/2014	\$53.17	
	GRAMMARLY.COM	09/05/2014	\$139.95	
	Amazon.com	09/13/2014	\$3.18	
	Amazon.com	09/13/2014	\$6.67	
	Amazon.com	09/12/2014	\$166.99	
	Amazon.com	09/13/2014	\$11.98	
	SLIDEROCKET SOFTWARE	09/14/2014	\$24.00	
	SMORE.COM	09/18/2014	\$59.00	
			\$464.94	
ZIPORA ANCRUM	STAPLES DIRECT	09/04/2014	\$178.23	
	ADOBE SYSTEMS, INC.	09/10/2014	\$19.99	
	DIAMOND SPRINGS WATER	09/16/2014	\$39.01	
	LOWES #00661	09/22/2014	\$247.38	
	STAPLES DIRECT	09/24/2014	\$33.44	
			\$518.05	

Total for COLLEGE OF CHARLESTON:**\$494,082.48**

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	WWW.NEWEGG.COM	09/25/2014	\$284.97
			\$284.97

Total for COMMISSION ON INDIGENT DEFENSE:

\$284.97

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CAN CANONBUSSOL CBS	09/06/2014	\$239.60
			\$239.60

Total for COMPTROLLER GENERAL: \$239.60

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	SMITH RUBBER STAMP & SEAL	09/02/2014	\$38.88
	STAPLS7123001142000002	09/04/2014	\$15.97
	STAPLS7123001142000004	09/04/2014	\$4.84
	INT MADE YOU LOOK MARKETI	09/11/2014	\$358.20
	BCT SOUTH CAROLINA	09/12/2014	\$69.12
	CDW GOVERNMENT	09/16/2014	\$199.80
	MANAGEDPRINT	09/18/2014	\$114.48
	FRANKLINS PRINTING #128	09/23/2014	\$149.44
			\$950.73
LATITIA TREZEVANT	NORTHEAST TROPHIES & A	08/29/2014	\$129.60
	SALUDA SHOALS PARK	09/05/2014	\$135.00
	IAPP	09/10/2014	\$100.00
	AIKEN STANDARD	09/26/2014	\$144.00
		\$508.60	

Total for CONSUMER AFFAIRS COMM:**\$1,459.33**

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	THE HOME DEPOT 1112	09/11/2014	\$133.80
	GS SURPLUS PROPERTY	09/11/2014	\$150.00
	WW GRAINGER	09/19/2014	\$131.74
			\$415.54
BARRY MORRIS	LOWES #00626	08/29/2014	\$192.43
	WW GRAINGER	09/02/2014	\$214.09
	SHEALY ELECT 803-227-0599	09/03/2014	\$116.02
	FASTENAL COMPANY01	09/10/2014	\$106.86
	LOWES #00626	09/10/2014	\$307.93
	FERGUSON ENT #1187	09/10/2014	\$11.47
	WW GRAINGER	09/18/2014	\$208.81
	BEST PLUMBING SPECIALTIES	09/23/2014	\$208.35
	NORTHERN TOOL EQUIP SC	09/24/2014	\$684.77
			\$2,050.73
BILL NICHOLS	ACE BUILDERS HDWE	09/09/2014	\$69.41
	AIRGAS SOUTH	09/09/2014	\$176.89
	GRAYBAR ELECTRIC COMPANY	09/10/2014	\$295.11
	NORTHERN TOOL EQUIP-SC	09/09/2014	\$10.69
	GATEWAY #3 RH	09/09/2014	\$232.47
	WHALEY PARTS AND SUPPLY	09/11/2014	\$170.01
	GRAYBAR ELECTRIC COMPANY	09/16/2014	\$261.51
	TRIBLES 24 G AND E PARTS	09/16/2014	\$256.07
	JOHNSTONE SUPPLY 394	09/16/2014	\$38.22
	TRIBLES 24 G AND E PARTS	09/22/2014	\$6.68
	SMITH & JONES JANITORI	09/23/2014	\$77.31
	WW GRAINGER	09/24/2014	\$284.68
	WHALEY PARTS AND SUPPLY	09/26/2014	\$190.85
	ACE BUILDERS HDWE	09/29/2014	\$128.28
BILL ZEIGLER	GRAYBAR ELECTRIC COMPANY	09/03/2014	\$520.66
	WHOLESALE INDUSTRIAL ELEC	09/04/2014	\$140.63
	ELECTRIC CONTROL & SUPPLY	09/09/2014	\$218.06
	THE HOME DEPOT 1112	09/10/2014	\$18.34
	WHOLESALE INDUSTRIAL ELEC	09/11/2014	\$348.98
	ACCU-TECH CORPORATION	09/11/2014	\$178.57
	ACCU-TECH CORPORATION	09/13/2014	\$112.56
	APPLIED MSS	09/13/2014	\$427.40
	CITY ELECTRIC #26	09/15/2014	\$202.50
	CITY ELECTRIC #26	09/16/2014	\$206.58
	WHOLESALE INDUSTRIAL ELEC	09/18/2014	\$308.10
	CITY ELECTRIC #26	09/18/2014	\$19.44
	CITY ELECTRIC #26	09/18/2014	\$135.63
	WHOLESALE INDUSTRIAL ELEC	09/22/2014	\$87.37
	CITY ELECTRIC #26	09/22/2014	\$75.16
	MCM ELECTRONICS INC	09/19/2014	\$216.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	CITY ELECTRIC #26	09/24/2014	\$144.45
	AUTOZONE #0414	09/26/2014	\$46.52
	GRAYBAR ELECTRIC COMPANY	09/28/2014	\$169.13
	LOWES #00385	09/26/2014	\$49.05
	GRAYBAR ELECTRIC COMPANY	09/28/2014	\$344.85
	ACE GLASS CO INC	09/26/2014	\$151.20
	LOWES #00385	09/29/2014	\$37.74
	LOWES #00385	09/29/2014	\$172.76
	AUTOZONE #0414	09/29/2014	\$3.73
			\$4,336.16
CECIL BRANHAM	LOWES #00385	09/09/2014	\$46.27
	SEABER & AIKEN INC	09/12/2014	\$158.98
	LOWES #00385	09/18/2014	\$14.06
	LOWES #00385	09/18/2014	\$124.79
	SHERWIN WILLIAMS #2152	09/18/2014	\$431.89
			\$775.99
CLIFF RAY	ADI-CB	09/03/2014	\$235.43
	CENTRAL EQUIPMENT COMPANY	09/08/2014	\$115.83
	HD SUPPLY WATERWORKS 552	09/09/2014	\$73.58
	CENTRAL EQUIPMENT COMPANY	09/08/2014	\$243.00
	REM COMPANY INC	09/10/2014	\$307.18
	CENTRAL EQUIPMENT COMPANY	09/15/2014	\$171.72
	CENTRAL EQUIPMENT COMPANY	09/15/2014	\$359.64
	NORTHERN TOOL EQUIP SC	09/22/2014	\$16.44
	HARBOR FREIGHT TOOLS 103	09/23/2014	\$10.68
	HARBOR FREIGHT TOOLS 103	09/25/2014	\$65.22
	CENTRAL EQUIPMENT COMPANY	09/26/2014	\$126.07
	SMITH & JONES JANITOR	09/26/2014	\$273.29
	CENTRAL EQUIPMENT COMPANY	09/26/2014	\$194.40
	CENTRAL EQUIPMENT COMPANY	09/26/2014	\$245.89
COLIE RUSHTON	BEST BUY 00002642	08/29/2014	\$303.64
	STAPLES 00106567	09/03/2014	\$140.13
	BEST BUY 00002642	09/10/2014	\$941.49
	STAPLES 00106567	09/10/2014	\$754.64
	DANA SAFETY SUPPLY	09/26/2014	\$891.00
			\$3,030.90
DARRELL STOTTS	BESTOFFICEP BEST OFFICE	08/29/2014	\$458.23
	AMAZON MKTPLACE PMTS	08/30/2014	\$149.88
	OFFICE DEPOT #332	08/28/2014	\$33.13
	US INK AND TONER	08/29/2014	\$369.79
	Amazon.com	08/31/2014	\$67.52
	MAC PAPERS INC	08/29/2014	\$402.54
	CRUCIAL.COM	09/03/2014	\$43.19
	MAC PAPERS INC	09/03/2014	\$142.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	CRUCIAL.COM	09/16/2014	\$71.27
	EPSON STORE	09/17/2014	\$186.14
	MAC PAPERS INC	09/17/2014	\$613.44
	RICOH USA INC	09/19/2014	\$177.53
	Amazon.com	09/25/2014	\$46.99
	OFFICE DEPOT #332	09/26/2014	\$207.10
	SYX TIGERDIRECT.COM	09/26/2014	\$210.80
	CRUCIAL.COM	09/27/2014	\$112.28
			\$3,292.41
DAVID DESOUSA	WW GRAINGER	09/02/2014	\$377.30
	FERGUSON ENT #27	09/03/2014	\$118.41
	LOWES #00385	09/03/2014	\$294.61
	NORTHERN TOOL EQUIP SC	09/02/2014	\$152.97
	WOLSELEY INDUSTRIAL GROUP	09/04/2014	\$261.34
	WW GRAINGER	09/04/2014	\$194.64
	JOHNSTONE SUPPLY 394	09/04/2014	\$124.82
	THE HOME DEPOT 1112	09/05/2014	\$110.95
	LOWES #00385	09/09/2014	\$87.74
	FERGUSON ENT #27	09/10/2014	\$331.00
	LOWES #00385	09/10/2014	\$69.68
	LOWES #00385	09/11/2014	\$61.43
	JOHNSTONE SUPPLY 394	09/12/2014	\$21.03
	LOWES #00385	09/16/2014	\$33.31
	LOWES #00385	09/16/2014	\$59.03
	HARBOR FREIGHT TOOLS 103	09/16/2014	\$44.14
	DILLON SUPPLY COMPANY	09/16/2014	\$90.18
	THE HOME DEPOT 1112	09/17/2014	\$25.73
	LOWES #00385	09/19/2014	\$25.90
	THE HOME DEPOT 1112	09/22/2014	\$64.73
JOHNSTONE SUPPLY 394	09/23/2014	\$438.52	
JOHNSTONE SUPPLY 394	09/24/2014	\$111.89	
			\$3,099.35
DAVID TATARSKY	CASUALMALE.COM	08/30/2014	\$394.15
	MARTEL ELECTRONICS	09/11/2014	\$61.76
	FORMS AND SUPPLY - AOPD	09/11/2014	\$165.35
	SMITH RUBBER STAMP & SEAL	09/11/2014	\$26.53
	CASUALMALE.COM	09/20/2014	\$388.75
			\$1,036.54
DEBORAH MOORE	SMITH RUBBER STAMP & SEAL	08/29/2014	\$21.32
	ACADEMY SPORTS #136	09/11/2014	\$64.79
	STAPLES 00106567	09/11/2014	\$68.46
	FORMS AND SUPPLY - AOPD	09/11/2014	\$43.90
	WAL-MART #1164	09/16/2014	\$61.13
	TARGET 00011999	09/16/2014	\$26.95
	FORMS AND SUPPLY - AOPD	09/19/2014	\$149.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MOORE	CIVIC RESEARCH INSTITUTE	09/26/2014	\$179.95
			\$616.19
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	09/02/2014	\$21.66
	WHOLESALE INDUSTRIAL ELEC	09/05/2014	\$187.37
	GRAYCO HARDWARE RIDGELAN	09/04/2014	\$59.81
	LOWES #01533	09/09/2014	\$220.06
	WHOLESALE INDUSTRIAL ELEC	09/10/2014	\$88.40
	GRAYCO HARDWARE RIDGELAN	09/11/2014	\$41.71
	WW GRAINGER	09/16/2014	\$180.43
	GRAYCO HARDWARE RIDGELAN	09/15/2014	\$53.85
	WALSH HEATING AND AIR & S	09/19/2014	\$87.50
	QUALITY PLUMBING PARTS	09/23/2014	\$270.00
	GRAYCO HARDWARE RIDGELAN	09/22/2014	\$12.38
	HERITAGE FOOD SERVICE GRO	09/26/2014	\$158.76
	HERITAGE FOOD SERVICE GRO	09/26/2014	\$160.05
			\$1,541.98
	DIRK IRICK	PROSOURCE	08/28/2014
TOTAL MAINTENANCE SOLUTIO		09/03/2014	\$298.28
MCMASTER-CARR		09/03/2014	\$252.68
METAL SUPERMARKETS		09/03/2014	\$207.63
MCMASTER-CARR		09/03/2014	\$232.92
NOR NORTHERN TOOL		09/05/2014	\$54.46
GARRETT'S DISCOUNT GOLF CA		09/04/2014	\$100.70
LOWES #00528		09/10/2014	\$89.71
HOLDER ELECTRIC SUPPLY		09/11/2014	\$248.57
WM SUPERCENTER #641		09/11/2014	\$186.05
JOHNSTONE SUPPLY-GREENVIL		09/10/2014	\$216.39
GREENVILLE ARMY STORE		09/11/2014	\$44.36
MCMASTER-CARR		09/12/2014	\$237.99
GREENVILLE ARMY STORE		09/15/2014	\$121.79
LOWES #01983		09/15/2014	\$42.15
NORTHERN TOOL EQUIPMNT		09/15/2014	\$102.33
PROSOURCE		09/15/2014	\$206.66
THE HOME DEPOT #1124		09/15/2014	\$38.94
NSC NORTHERN SAFETY CO		09/19/2014	\$280.42
MCMASTER-CARR		09/18/2014	\$153.85
MCMASTER-CARR		09/19/2014	\$135.15
LOWES #00528		09/22/2014	\$34.57
GREENVILLE ARMY STORE		09/23/2014	\$85.00
LOWES #00528		09/23/2014	\$124.40
THE HOME DEPOT #1124		09/22/2014	\$13.82
LOWES #01983		09/23/2014	\$15.60
NXTEC USA LLC		09/24/2014	\$295.92
NXKEM USA LLC		09/24/2014	\$137.34
LOWES #00528		09/25/2014	\$21.18
LOWES #00528		09/25/2014	\$27.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	JOHNSTONE SUPPLY	09/25/2014	\$91.63
	MCMASTER-CARR	09/26/2014	\$229.49
			\$4,610.62
DONALD CARPENTER	THE HOME DEPOT 1120	09/02/2014	\$89.99
	RI-TEC INDUSTRIAL	09/10/2014	\$121.00
	PLUMBMASTER INC	09/15/2014	\$71.33
	LOWES #00358	09/18/2014	\$79.64
	CENTRAL EQUIPMENT COMPANY	09/22/2014	\$134.32
	LOWES #00358	09/24/2014	\$88.89
		\$585.17	
EDWARD P MUNGIA	UNITED REFRIG BR #U2	08/29/2014	\$92.59
	HERITAGE FOOD SERVICE GRO	09/03/2014	\$153.51
	UNITED REFRIG BR #U2	09/08/2014	\$80.09
	CENTRAL EQUIPMENT COMPANY	09/19/2014	\$95.93
		\$422.12	
EVERETT BRADLEY	SEABER & AIKEN INC	09/02/2014	\$1,232.28
	LOWES #00385	09/05/2014	\$19.09
	238 C-K COLUMBIA	09/10/2014	\$996.45
	LOWES #00385	09/11/2014	\$50.66
	LOWES #00385	09/15/2014	\$30.89
	NB HANDY 150	09/18/2014	\$1,042.83
	WAL-MART #1164	09/18/2014	\$53.41
	DILLON SUPPLY COMPANY	09/18/2014	\$263.85
	BFS - COLUMBIA SC	09/24/2014	\$550.28
	LOWES #00385	09/24/2014	\$208.76
	STAPLES 00106567	09/26/2014	\$39.40
	JANPAK 04 COLUMBIA	09/25/2014	\$114.41
			\$4,602.31
EVERETT MANNING	HYDRO SYSTEMS COMPANY	08/30/2014	\$104.13
	JOHNSTONE SUPPLY 394	09/02/2014	\$214.38
	JOHNSTONE SUPPLY 394	09/03/2014	\$43.57
	HYDRO SYSTEMS COMPANY	09/05/2014	\$293.60
	WHALEY PARTS AND SUPPLY	09/04/2014	\$136.23
	PLUMBMASTER INC	09/04/2014	\$51.20
	AIRGAS SOUTH	09/09/2014	\$26.30
	JOHNSTONE SUPPLY 394	09/09/2014	\$25.40
	LOWES #00385	09/12/2014	\$70.34
	THE HOME DEPOT #1109	09/16/2014	\$41.89
	LOWES #03026	09/17/2014	\$4.96
	WW GRAINGER	09/26/2014	\$169.64
	SHERWIN WILLIAMS #2152	09/26/2014	\$151.15
		\$1,332.79	
FRANKLIN STURKIE	DILLON SUPPLY COMPANY	08/28/2014	\$291.22
	DILLON SUPPLY COMPANY	09/08/2014	\$406.22
	AIRGAS SOUTH	09/23/2014	\$247.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	DILLON SUPPLY COMPANY	09/23/2014	\$291.22
	DILLON SUPPLY COMPANY	09/26/2014	\$491.61
			\$1,728.17
GENE BRINSON	LOWES #00385	08/29/2014	\$58.63
	CONSOLIDATED PIPE-COLUMBI	09/03/2014	\$168.21
	CONSOLIDATED PIPE-COLUMBI	09/03/2014	\$1,010.59
	JOHNSTONE SUPPLY 394	09/03/2014	\$17.65
	JOHNSTONE SUPPLY 394	09/03/2014	\$54.18
	JOHNSTONE SUPPLY 394	09/03/2014	\$824.13
	HEAT TRANSFER SALES	09/04/2014	\$1,197.80
	W C ROUSE AND SONS INC	09/03/2014	\$102.60
	JOHNSTONE SUPPLY 394	09/04/2014	\$64.99
	LOWES #00358	09/08/2014	\$222.98
	MOMAR INC.	09/09/2014	\$245.22
	FERGUSON ENTERPRISES 1887	09/09/2014	\$105.93
	FERGUSON ENT #23	09/09/2014	\$898.17
	JOHNSTONE SUPPLY 394	09/08/2014	\$100.89
	LOWES #00385	09/11/2014	\$39.92
	JOHNSTONE SUPPLY 394	09/10/2014	\$531.58
	JOHNSTONE SUPPLY 394	09/10/2014	\$55.65
	LOWES #00385	09/15/2014	\$31.48
	NB HANDY 150	09/16/2014	\$690.57
	W.P.LAW, INC	09/17/2014	\$128.28
	LOWES #00385	09/17/2014	\$95.59
	CONSOLIDATED PIPE-COLUMBI	09/22/2014	\$138.78
	RICHLAND INDUSTRIAL	09/23/2014	\$82.62
	W C ROUSE AND SONS INC	09/23/2014	\$28.08
	MCCALLS SUPPLY #7	09/24/2014	\$130.08
	MCCALLS SUPPLY #7	09/25/2014	\$195.12
	DISTRIBU INTERNA-NEW YORK	09/25/2014	\$64.88
	AMERICAN VAN	09/26/2014	\$1,619.55
	FASTENAL COMPANY01	09/26/2014	\$109.17
	JOHNSTONE SUPPLY 394	09/26/2014	\$128.56
	CONSOLIDATED PIPE-COLUMBI	09/26/2014	\$65.88
	LOWES #00499	09/29/2014	\$20.12
	PHOENIX METALS	09/29/2014	\$581.04
		\$9,808.92	
GEORGE W LAMBERT	DILLON SUPPLY COMPANY	08/28/2014	\$374.37
	UNITED LABORATORIES	09/03/2014	\$458.91
	KD INDUSTRIAL SUPPLY	09/04/2014	\$644.76
	GALEANA CHRYSLER PARTS	09/03/2014	\$111.98
	IBS OF COLUMBIA	09/05/2014	\$1,757.47
	BANDIT TRANSPORT	09/05/2014	\$137.07
	FORRESTS TIRE SERVICE INC	09/04/2014	\$96.30
	DILLON SUPPLY COMPANY	09/05/2014	\$374.37
	L T ENTERPRISES	09/08/2014	\$425.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
GEORGE W LAMBERT	1210 LKQ A&R AUTO PARTS	09/09/2014	\$108.00	
	CARTS N KITS	09/10/2014	\$791.80	
	KD INDUSTRIAL SUPPLY	09/10/2014	\$756.00	
	SQ ABSOLUTE AUTO GLASS	09/11/2014	\$426.46	
	FAST RUN ENTERPRISES	09/10/2014	\$858.60	
	MOMAR INC.	09/12/2014	\$220.84	
	HANDI-CLEAN PRODUCTS	09/12/2014	\$1,140.01	
	IBS OF COLUMBIA	09/12/2014	\$735.89	
	L T ENTERPRISES	09/11/2014	\$450.00	
	KEEP-FILL INC	09/15/2014	\$1,445.22	
	SPARROW & KENNEDY TRACTOR	09/15/2014	\$1,293.17	
	MOMAR INC.	09/16/2014	\$1,611.60	
	KD INDUSTRIAL SUPPLY	09/16/2014	\$450.36	
	DANA SAFETY SUPPLY	09/17/2014	\$100.49	
	DILLON SUPPLY COMPANY	09/19/2014	\$374.37	
	FAST RUN ENTERPRISES	09/18/2014	\$518.40	
	CAROLINA UNLIMITED TOO	09/19/2014	\$641.35	
	GODFREYS AUTO SALVAGE	09/19/2014	\$1,188.00	
	KD INDUSTRIAL SUPPLY	09/22/2014	\$827.28	
	MOMAR INC.	09/23/2014	\$318.91	
	SQ ABSOLUTE AUTO GLASS	09/23/2014	\$465.15	
	L T ENTERPRISES	09/22/2014	\$825.00	
	MOMAR INC.	09/24/2014	\$323.36	
	SPARROW & KENNEDY TRACTOR	09/23/2014	\$39.73	
	NORTON STEREO	09/24/2014	\$338.90	
	BEST BUY 00002642	09/24/2014	\$288.89	
	KD INDUSTRIAL SUPPLY	09/25/2014	\$829.44	
	ORANGEBURG AUTO PAINT	09/23/2014	\$960.44	
	ORANGEBURG AUTO PAINT	09/23/2014	\$949.43	
	GODFREYS AUTO SALVAGE	09/25/2014	\$1,026.00	
	NORTON STEREO	09/26/2014	\$172.64	
	IBS OF COLUMBIA	09/26/2014	\$1,651.44	
	CAROLINA INTL TRUCKS	09/29/2014	\$69.17	
				\$26,576.57
	HERBERT DEW	LOWES #00385	08/29/2014	\$800.43
		BEARING DIST - COLUMBIA	09/02/2014	\$122.25
HILTONS POWER EQUIPMENT		09/02/2014	\$445.64	
WAL-MART #0634		09/03/2014	\$66.48	
SPARROW & KENNEDY TRACTOR		09/02/2014	\$2,456.19	
LOWES #01751		09/03/2014	\$10.27	
LOWES #00626		09/04/2014	\$334.35	
CARROLLS TIRE C08		09/04/2014	\$2,394.00	
DAIRY HEALTH USA		09/03/2014	\$2,468.74	
HELMS FARM MACHINERY		09/03/2014	\$375.00	
GREENHOUSEC		09/04/2014	\$2,371.08	
J H SEALE & SON INC		09/03/2014	\$2,493.82	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
HERBERT DEW	LIVINGSTON & HAVEN LLC	09/05/2014	\$500.06	
	LOWES #00626	09/06/2014	\$2,149.83	
	BARTLETT MILLING CO LP	09/04/2014	\$1,215.00	
	MCCALLS SUPPLY #5	09/05/2014	\$8.54	
	CAMDEN PARTS & PROPANE	09/08/2014	\$242.20	
	WW GRAINGER	09/08/2014	\$374.96	
	EGGBOXES.COM	09/08/2014	\$2,473.80	
	FASTENAL COMPANY01	09/09/2014	\$238.11	
	DRUMHELLER PACKAGING	09/09/2014	\$2,495.00	
	CPS 130-2009	09/10/2014	\$550.00	
	CORRUGATED CONTAINERS INC	09/11/2014	\$2,385.00	
	FASTENAL COMPANY01	09/11/2014	\$379.56	
	HERITAGE CHEV-BUICK	09/12/2014	\$31.90	
	HS355-HARTSVILLE,SC	09/12/2014	\$1,526.52	
	FASTENAL COMPANY01	09/12/2014	\$385.78	
	SPARROW & KENNEDY TRACTOR	09/15/2014	\$2,415.20	
	MILLCREEK MANUFACTURING	09/16/2014	\$495.43	
	TRACTOR SUPPLY # 1365	09/17/2014	\$194.35	
	BEARING DIST - COLUMBIA	09/17/2014	\$78.10	
	BEARING DIST - COLUMBIA	09/17/2014	\$935.74	
	N W White & Co	09/17/2014	\$927.79	
	LOWES #00626	09/17/2014	\$266.27	
	COASTAL AGROBUSINESS INC	09/18/2014	\$2,280.00	
	HELMS FARM MACHINERY	09/17/2014	\$319.00	
	GREENHOUSEC	09/18/2014	\$601.50	
	CAMDEN PARTS & PROPANE	09/18/2014	\$195.76	
	KLEEN RITE CORP	09/18/2014	\$634.06	
	EGGBOXES.COM	09/18/2014	\$2,473.80	
	ELECTRIC CONTROL & SUPPLY	09/22/2014	\$371.00	
	MR. TIRE 00007435	09/22/2014	\$136.66	
	HOSE AND EQUIPMENT INC	09/23/2014	\$179.00	
	HOSE AND EQUIPMENT INC	09/24/2014	\$88.36	
	SOUTHEAST MILK SUPPLY	09/24/2014	\$454.68	
	ELECTRIC CONTROL & SUPPLY	09/24/2014	\$29.68	
	CAMDEN BUILDERS SUPPLY	09/24/2014	\$74.34	
	TRACTOR SUPPLY #104	09/24/2014	\$40.27	
	EGGBOXES.COM	09/23/2014	\$2,473.80	
	DAIRY HEALTH USA	09/23/2014	\$2,464.25	
	WOOD-MIZER	09/25/2014	\$162.38	
				\$47,585.93
	IKE GRAY	AUTOMOTIVE PERFORMANCE	08/28/2014	\$45.00
		SPARROW & KENNEDY TRACTOR	08/29/2014	\$1,386.04
		KD INDUSTRIAL SUPPLY	08/29/2014	\$1,194.43
		OREILLY AUTO 00046904	09/02/2014	\$61.00
		KD INDUSTRIAL SUPPLY	09/02/2014	\$1,069.20
		ORANGEBURG AUTO PAINT	09/02/2014	\$285.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	ORANGEBURG AUTO PAINT	09/02/2014	\$621.96
	KD INDUSTRIAL SUPPLY	09/04/2014	\$756.00
	CARTS N KITS	09/05/2014	\$1,150.25
	BANDIT TRANSPORT	09/05/2014	\$102.87
	L T ENTERPRISES	09/05/2014	\$375.00
	OREILLY AUTO 00015925	09/05/2014	\$95.08
	KD INDUSTRIAL SUPPLY	09/09/2014	\$1,059.48
	BI-LO GROCERY #5526	09/09/2014	\$57.45
	MANTEK	09/09/2014	\$67.40
	OREILLY AUTO 00015925	09/09/2014	\$232.83
	FOOD LION #1441	09/09/2014	\$104.01
	S E FARM EQUIPMENT CO	09/08/2014	\$155.48
	WAL-MART #1164	09/09/2014	\$419.71
	WAL-MART #1164	09/09/2014	\$120.00
	WAL-MART #1164	09/09/2014	\$283.34
	WW WILLIAMS	09/09/2014	\$2,253.71
	CARTS N KITS	09/10/2014	\$2,095.50
	FOOD LION #2653	09/10/2014	\$42.94
	KD INDUSTRIAL SUPPLY	09/11/2014	\$1,104.30
	RICHBOURGS AUTO ELECTRIC	09/11/2014	\$112.50
	ORANGEBURG AUTO PAINT	09/10/2014	\$924.17
	TURNER'S CUSTOM AUTO GLAS	09/12/2014	\$185.84
	NORTHERN TOOL EQUIP	09/11/2014	\$158.99
	OREILLY AUTO 00015925	09/15/2014	\$77.70
	MIKE REICHENBACH FORD LI	09/16/2014	\$676.91
	GENERAL PARTS-CARQUEST	09/16/2014	\$1,376.11
	ORANGEBURG AUTO PAINT	09/16/2014	\$870.54
	AUTOMOTIVE PERFORMANCE	09/17/2014	\$56.50
	KD INDUSTRIAL SUPPLY	09/18/2014	\$600.48
	BANDIT TRANSPORT	09/19/2014	\$175.19
	IBS OF COLUMBIA	09/19/2014	\$1,616.66
	FAIRWAY FORD INC	09/19/2014	\$371.57
	TURNER'S CUSTOM AUTO GLAS	09/22/2014	\$217.77
	CAROLINA MACHINE ENGINES	09/18/2014	\$1,386.72
	TURNER'S CUSTOM AUTO GLAS	09/22/2014	\$156.67
	GODFREYS AUTO SALVAGE	09/22/2014	\$1,549.80
	SANDHILL AUTO PARTS INC	09/22/2014	\$2,300.50
	AUTOZONE #0892	09/24/2014	\$839.15
	MANTEK	09/24/2014	\$428.76
	KD INDUSTRIAL SUPPLY	09/25/2014	\$1,412.64
	GODFREYS AUTO SALVAGE	09/25/2014	\$540.00
	ORANGEBURG AUTO PAINT	09/23/2014	\$858.00
	AUTO TRIM DESIGN	09/24/2014	\$175.00
	ORANGEBURG AUTO PAINT	09/23/2014	\$640.60
	FRASIER TIRE S62800032	09/25/2014	\$19.67
	EXCEL ENTERPRISES	09/25/2014	\$405.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	OREILLY AUTO 00016642	09/29/2014	\$110.48
	BEST BUY 00002642	09/29/2014	\$288.89
	MANTEK	09/29/2014	\$364.67
	MANTEK	09/29/2014	\$841.81
			\$34,877.31
JAMES KNOCHE	NB HANDY 150	09/08/2014	\$40.91
	NB HANDY 150	09/15/2014	\$37.12
	CONSOLIDATED PIPE-COLUMBI	09/22/2014	\$110.08
	WOLSELEY INDUSTRIAL GROUP	09/29/2014	\$5.81
			\$193.92
JAMES MELTON	WWW.NORTHERNSAFETY.COM	09/11/2014	\$72.63
			\$72.63
JAMES OLIN FULMER JR	JOHNSTONE SUPPLY 394	08/28/2014	\$18.41
	LOWES #00499	09/04/2014	\$21.19
	GRAYBAR ELECTRIC COMPANY	09/09/2014	\$111.71
	GRAYBAR ELECTRIC COMPANY	09/09/2014	\$191.10
	LOWES #00385	09/11/2014	\$113.67
	DIY UPHOLSTERY	09/15/2014	\$123.92
	PURITY CHEMICALS	09/24/2014	\$296.00
	LOWES #00385	09/29/2014	\$259.38
			\$1,135.38
JAMES WOOD	HUBER SUPPLY CO	09/03/2014	\$288.28
	ADVANCE AUTO PARTS #9847	09/03/2014	\$122.95
	HAMPTON PARTS 0024046	09/09/2014	\$255.10
	BRUNSON BUILDING SUPPLY	09/09/2014	\$175.49
	PARTS EXPRESS	09/17/2014	\$297.05
	ALLIED ELECTRONICS INC	09/19/2014	\$117.98
	BRUNSON BUILDING SUPPLY	09/19/2014	\$108.78
	MARK'S PLUMBING PARTS	09/19/2014	\$174.86
	AIRGAS SOUTH	09/19/2014	\$41.90
	HUBER SUPPLY CO	09/24/2014	\$266.76
			\$1,849.15
JASON BECK	CITY ELECTRIC #23	08/29/2014	\$280.88
	MSC	08/30/2014	\$215.82
	FULMER HARDWARE CO	09/02/2014	\$101.60
	LOWES #00482	09/04/2014	\$69.29
	UNITED REFRIG BR #13	09/05/2014	\$99.31
	WRIGHTSBORO SUPPLY INC	09/04/2014	\$299.76
	FULMER HARDWARE CO	09/08/2014	\$107.63
	LOWES #00499	09/10/2014	\$270.81
	NORTHERN TOOL EQUIP SC	09/10/2014	\$153.88
	THE HOME DEPOT #1106	09/10/2014	\$248.34
	MANN TOOL AND SUPPLY	09/10/2014	\$102.20
	DILLON SUPPLY COMPANY	09/10/2014	\$170.89
	EDGEFIELD NAPA AUTO	09/12/2014	\$158.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	HERITAGE HARDWARE & SU	09/12/2014	\$121.55
	PURITY CHEMICALS	09/15/2014	\$280.63
	THOM CHEM INC	09/16/2014	\$234.00
	UNITED REFRIG BR #U2	09/17/2014	\$40.56
	THE HOME DEPOT 1112	09/17/2014	\$247.76
	THOM CHEM INC	09/19/2014	\$234.00
	MOMAR INC.	09/23/2014	\$245.87
	MOMAR INC.	09/24/2014	\$243.27
	HERITAGE HARDWARE & SU	09/24/2014	\$68.61
	FULMER HARDWARE CO	09/29/2014	\$262.47
			\$4,257.47
JASON LYLES	LEE TRANSPORT EQUIPMENT	09/05/2014	\$252.72
	WW GRAINGER	09/05/2014	\$368.49
	ATCO MANUFACTURING COMPAN	09/08/2014	\$1,009.80
	WW GRAINGER	09/08/2014	\$136.00
	WW GRAINGER	09/10/2014	\$313.20
	TRACTOR SUPPLY # 1365	09/10/2014	\$99.32
	WW GRAINGER	09/12/2014	\$44.00
	WW GRAINGER	09/12/2014	\$196.35
	WW GRAINGER	09/15/2014	\$34.83
	WW GRAINGER	09/16/2014	\$797.70
	LOWES #00385	09/18/2014	\$112.21
	LEE TRANSPORT EQUIPMENT	09/24/2014	\$116.64
	LOWES #00385	09/26/2014	\$263.30
JEFF COUNTRYMAN	TOTAL MAINTENANCE SOLUTIO	09/04/2014	\$224.83
	LOWES #01986	09/04/2014	\$107.82
	GATEWAY #4 SP	09/04/2014	\$173.72
	CARSON'S NUT-BOLT & TOOL	09/04/2014	\$22.78
	LOWES #01986	09/18/2014	\$133.48
	BEARING DIST - SPARTANBRG	09/24/2014	\$35.85
	GATEWAY #4 SP	09/24/2014	\$153.21
	WW GRAINGER	09/25/2014	\$76.87
	CARSON'S NUT-BOLT & TOOL	09/24/2014	\$31.91
	TOTAL MAINTENANCE SOLUTIO	09/26/2014	\$298.59
			\$1,259.06
JOHN K BOGDANY	FORMS AND SUPPLY - AOPD	09/16/2014	\$83.33
	LOWES #00385	09/26/2014	\$70.07
			\$153.40
JOHN SAWADSKA	THE HOME DEPOT 1118	08/28/2014	\$30.31
	KAY JAY SERVICES	08/29/2014	\$147.50
	THE HOME DEPOT 1118	09/03/2014	\$84.67
	KRU-KEL CO INC	09/04/2014	\$149.06
	KRU-KEL CO INC	09/04/2014	\$46.92
	THE HOME DEPOT 1118	09/04/2014	\$38.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKA	GREEN PRO SOLUTIONS	09/05/2014	\$298.85
	ECK SUPPLY CO 21	09/08/2014	\$132.61
	SELLARS HARDWARE	09/10/2014	\$31.97
	COMMERCIAL LIGHTING COMP	09/09/2014	\$269.18
	WW GRAINGER	09/10/2014	\$243.04
	ECK SUPPLY CO 21	09/10/2014	\$21.16
	BATTERIES PLUS	09/11/2014	\$34.72
	BATTERIES PLUS	09/11/2014	\$104.07
	PURITY CHEMICALS	09/11/2014	\$217.00
	CHARLESTON NOLAND CO	09/10/2014	\$6.19
	ECK SUPPLY CO 21	09/15/2014	\$23.61
	THE HOME DEPOT 1118	09/15/2014	\$73.22
	UNITED LABORATORIES	09/16/2014	\$228.08
	ROSE TALBERT	09/17/2014	\$186.13
	KRU-KEL CO INC	09/23/2014	\$21.70
	ECK SUPPLY CO 21	09/23/2014	\$26.04
	PINEVALLEY ECO PRODUCTS	09/26/2014	\$277.50
JOHN SHEPHERD	HAYES PIPE SUPPLY - NASHV	08/28/2014	\$1,530.10
	HAYES PIPE SUPPLY - NASHV	08/28/2014	\$1,514.39
	FASTENAL COMPANY01	09/04/2014	\$343.88
	FERGUSON ENT #27	09/05/2014	\$642.83
	ACS INC	09/05/2014	\$775.40
	HAYES PIPE SUPPLY - NASHV	09/08/2014	\$103.81
	FERGUSON ENT #27	09/22/2014	\$525.73
	LOWES #00385	09/29/2014	\$62.51
			\$5,498.65
JONATHAN ECKSTROM	NOR NORTHERN TOOL	08/29/2014	\$15.74
	LOWES #00385	09/02/2014	\$64.69
	LOWES #00385	09/02/2014	\$91.94
	THEJOHNMAXWELLCO	09/08/2014	\$799.18
	TRACTOR SUPPLY # 1365	09/09/2014	\$647.99
	HG MAYBECK CO	09/09/2014	\$300.60
	LOWES #00626	09/17/2014	\$488.49
	STAPLES DIRECT	09/20/2014	\$75.59
	LD-INKJETS	09/23/2014	\$666.22
	LOWES #01521	09/24/2014	\$85.80
JONATHAN JONES	JOHNSTONE SUPPLY 394	09/02/2014	\$70.24
	JOHNSTONE SUPPLY 394	09/04/2014	\$395.09
	JOHNSTONE SUPPLY 394	09/05/2014	\$11.96
	JOHNSTONE SUPPLY 394	09/05/2014	\$70.16
	JOHNSTONE SUPPLY 394	09/04/2014	\$183.65
	JOHNSTONE SUPPLY 394	09/09/2014	\$729.00
	JOHNSTONE SUPPLY 394	09/09/2014	\$201.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	09/09/2014	\$142.04
	JOHNSTONE SUPPLY 394	09/09/2014	\$102.74
	JOHNSTONE SUPPLY 394	09/09/2014	\$894.05
	JOHNSTONE SUPPLY 394	09/09/2014	\$694.97
	JOHNSTONE SUPPLY 394	09/11/2014	\$25.67
	JOHNSTONE SUPPLY 394	09/15/2014	\$315.46
	JOHNSTONE SUPPLY 394	09/15/2014	\$654.88
	JOHNSTONE SUPPLY 394	09/15/2014	\$25.90
	JOHNSTONE SUPPLY 394	09/17/2014	\$96.53
	JOHNSTONE SUPPLY 394	09/19/2014	\$98.53
	JOHNSTONE SUPPLY 394	09/19/2014	\$188.24
	JOHNSTONE SUPPLY 394	09/22/2014	\$61.44
	JOHNSTONE SUPPLY 394	09/22/2014	\$731.00
	JOHNSTONE SUPPLY 394	09/22/2014	\$117.54
JUANITA HILL	THE HOME DEPOT 1112	09/17/2014	\$146.40
			\$146.40
KENNETH CROCKER	ACS INC	09/05/2014	\$291.33
	C C DICKSON CO 1019	09/10/2014	\$11.22
	LOWES #01986	09/13/2014	\$147.86
	MSC	09/16/2014	\$79.68
	LOWES #01986	09/16/2014	\$116.38
	WW GRAINGER	09/18/2014	\$82.41
	8161-CED	09/25/2014	\$60.95
	HERITAGE FOOD SERVICE GRO	09/26/2014	\$238.41
			\$1,028.24
KEVIN SHULL	MSC	09/04/2014	\$445.46
	FASTENAL COMPANY01	09/10/2014	\$19.35
	MSC	09/16/2014	\$39.03
	DILLON SUPPLY COMPANY	09/18/2014	\$35.93
	DILLON SUPPLY COMPANY	09/18/2014	\$366.72
	UNITED LABORATORIES	09/23/2014	\$324.24
	PRAXAIR DIST US #863	09/24/2014	\$83.92
	AIRGAS SOUTH	09/24/2014	\$339.04
	RICHLAND INDUSTRIAL	09/24/2014	\$105.51
	MSC	09/26/2014	\$211.97
	MSC	09/26/2014	\$5.48
	BEARING DIST - COLUMBIA	09/29/2014	\$88.18
	BEARING DIST - COLUMBIA	09/29/2014	\$154.28
	ELECTRIC CONTROL & SUPPLY	09/29/2014	\$11.08
			\$2,230.19
LARRY GRIGGS	HOFFMAN & HOFFMAN	08/29/2014	\$1,393.20
	BAKER DISTRIBUTING #570	09/10/2014	\$297.00
	BAKER DISTRIBUTING #570	09/11/2014	\$21.43
	WW GRAINGER	09/11/2014	\$93.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY GRIGGS	BAKER DISTRIBUTING #570	09/11/2014	\$74.79
	CAUSEYS HOME CENTER INC.	09/18/2014	\$56.68
	LOWES #01120	09/24/2014	\$21.87
			\$1,958.68
LARRY JOWERS	HERITAGE FOOD SERVICE GRO	09/03/2014	\$219.85
	KERSHAW HARDWARE & SUPPLY	09/09/2014	\$16.19
	WHALEY PARTS AND SUPPLY	09/15/2014	\$278.84
	GRAYBAR ELECTRIC COMPANY	09/17/2014	\$197.13
	HUGHES SUPPLY	09/18/2014	\$273.23
	WHALEY PARTS AND SUPPLY	09/18/2014	\$257.09
	SOUTHERN LUBRICANTS	09/18/2014	\$298.21
	AMERICAN INDUSTRIES INC	09/23/2014	\$279.50
	AUTOMATIONDIRECT.COM	09/24/2014	\$155.75
	FASTENAL COMPANY01	09/24/2014	\$294.25
	HOBART SERVICE-SE	09/25/2014	\$215.22
	MCMASTER-CARR	09/24/2014	\$225.37
	AUTOMATIONDIRECT.COM	09/25/2014	\$214.00
	AUTOMATIONDIRECT.COM	09/26/2014	\$38.00
	KERSHAW HARDWARE & SUPPLY	09/25/2014	\$42.97
	AMERICAN INDUSTRIES INC	09/26/2014	\$279.50
	KERSHAW HARDWARE & SUPPLY	09/25/2014	\$9.71
			\$3,294.81
LARRY PEARCE	LOWES #00385	09/03/2014	\$105.84
	LOWES #00385	09/08/2014	\$67.06
	LOWES #00385	09/16/2014	\$26.72
	THE HOME DEPOT 1112	09/26/2014	\$77.70
	LOWES #00385	09/29/2014	\$21.58
	LOWES #00385	09/29/2014	\$10.76
			\$309.66
LARRY WEST	GRAYBAR ELECTRIC	08/29/2014	\$264.09
	C C DICKSON CO 1019	09/04/2014	\$100.28
	BEARING DIST - SPARTANBRG	09/04/2014	\$128.23
	GRAYBAR ELECTRIC COMPANY	09/05/2014	\$254.82
	C C DICKSON CO 1019	09/18/2014	\$99.30
	CITY ELECTRIC #28	09/18/2014	\$91.45
	PROSOURCE II	09/18/2014	\$57.98
	GRAYBAR ELECTRIC	09/19/2014	\$240.99
	NORTHERN TOOL EQUIP	09/26/2014	\$190.75
	GRAYBAR ELECTRIC	09/27/2014	\$235.98
	HARLEYS ELECTRONICS INC	09/26/2014	\$200.18
	CC DICKSON BRANCH 1019	09/26/2014	\$242.34
			\$2,106.39
LAURA BAGWELL	R & B WIRE PRODUCTS IN	09/03/2014	\$396.16
	HARBOR FREIGHT CATALOG	09/03/2014	\$49.80
	JOHNSTONE SUPPLY 394	09/05/2014	\$696.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
LAURA BAGWELL	US INK AND TONER	09/09/2014	\$232.48	
	W.A. CHARNSTROM	09/10/2014	\$350.06	
	CONSEW	09/09/2014	\$900.00	
	STAPLES DIRECT	09/10/2014	\$61.11	
	GRAHL ELECTRIC SUPPLY CO	09/11/2014	\$536.58	
	WW GRAINGER	09/11/2014	\$267.44	
	OFFICE MAX	09/10/2014	\$81.57	
	MOMAR INC.	09/12/2014	\$2,242.78	
	COLUMBIA FLAG & BANNER CO	09/11/2014	\$41.35	
	LOWES #00385	09/15/2014	\$660.59	
	J&P PARKSEED WAYSIDE	09/16/2014	\$435.80	
	SPARROW & KENNEDY TRACTOR	09/15/2014	\$144.56	
	FORMS AND SUPPLY - AOPD	09/15/2014	\$196.08	
	CHATHAM STEEL-SAV	09/17/2014	\$133.75	
	MSC	09/23/2014	\$41.00	
	MSC	09/23/2014	\$45.80	
	DILLON SUPPLY COMPANY	09/22/2014	\$382.19	
	SEARS.COM 9300	09/22/2014	\$247.89	
	HOMEDEPOT.COM	09/22/2014	\$299.58	
	WW GRAINGER	09/24/2014	\$2,261.76	
	DILLON SUPPLY COMPANY	09/23/2014	\$54.37	
	SHERWIN WILLIAMS #2081	09/25/2014	\$1,560.54	
	LOWES #00499	09/25/2014	\$691.68	
				\$13,011.38
	LONNIE WELCH	CARQUEST 1385	08/29/2014	\$1.84
		CUMMINS ATLANTIC #5	08/29/2014	\$263.45
		CARQUEST 1385	09/11/2014	\$127.11
CARQUEST 1385		09/12/2014	\$48.60	
NORTHERN TOOL EQUIP SC		09/11/2014	\$10.69	
CARQUEST 1385		09/17/2014	\$5.21	
			\$456.90	
MARK BARNHILL	LOWES #00385	09/04/2014	\$394.05	
	CAROLINA PCO SUPPLY COLA	09/04/2014	\$466.56	
	DISTRIBU INTERNA-NEW YORK	09/04/2014	\$411.44	
	DISTRIBU INTERNA-NEW YORK	09/15/2014	\$91.80	
	DISTRIBU INTERNA-NEW YORK	09/24/2014	\$222.06	
	DISTRIBU INTERNA-NEW YORK	09/24/2014	\$82.17	
	CAROLINA PCO SUPPLY COLA	09/24/2014	\$267.84	
			\$1,935.92	
MARK PIERCE	HOBART SERVICE-SE	09/02/2014	\$12.53	
	WHALEY PARTS AND SUPPLY	09/03/2014	\$106.58	
	UNITED REFRIG BR #U2	09/04/2014	\$119.05	
	NORTHERN TOOL EQUIP SC	09/04/2014	\$112.32	
	LOWES #00385	09/08/2014	\$20.20	
	MOMAR INC.	09/09/2014	\$227.50	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	BAKER DISTRIBUTING #541	09/10/2014	\$443.22
	FASTENAL COMPANY01	09/10/2014	\$386.04
	WW GRAINGER	09/15/2014	\$71.96
	RICHLAND INDUSTRIAL	09/15/2014	\$103.43
	UNITED REFRIG BR #U2	09/15/2014	\$224.11
	WHALEY PARTS AND SUPPLY	09/16/2014	\$96.30
	FASTENAL COMPANY01	09/17/2014	\$301.68
	LOWES #00385	09/18/2014	\$17.45
	TOTAL REFRIGERATION GASKE	09/22/2014	\$34.35
			\$2,276.72
MARVIN POOLE	THE TRANE COMPANY	09/05/2014	\$360.52
	THE TRANE COMPANY	09/11/2014	\$168.98
	DAIKIN APPLIED AMERICA	09/13/2014	\$346.98
			\$876.48
MARY PAUZAUSKIE-BLACKBURN	SPARROW & KENNEDY TRACTOR	09/03/2014	\$161.78
	J&P PARKSEED WAYSIDE	09/16/2014	\$110.16
	SPARROW & KENNEDY TRACTOR	09/18/2014	\$308.33
	SPARROW & KENNEDY TRACTOR	09/18/2014	\$470.27
	DILLON SEED & SUPPLY	09/24/2014	\$620.67
	SPARROW & KENNEDY TRACTOR	09/26/2014	\$517.02
			\$2,188.23
MELISSA MIMS	Amazon.com	08/29/2014	\$209.55
	Amazon.com	08/29/2014	\$41.91
	LOWES #00385	09/16/2014	\$73.91
	WEAVER LEATHER LLC	09/17/2014	\$139.89
	WALMART.COM	09/17/2014	\$73.44
	FORMS AND SUPPLY - AOPD	09/16/2014	\$1,339.29
	LOWES #00907	09/18/2014	\$70.16
	LOWES #00907	09/18/2014	\$32.38
			\$1,980.53
MICHAEL WILSON	WW GRAINGER	08/28/2014	\$49.54
	WW GRAINGER	08/28/2014	\$161.04
	WW GRAINGER	08/28/2014	\$217.17
	BEST PLUMBING SPECIALTIES	08/28/2014	\$248.20
	WW GRAINGER	09/02/2014	\$185.51
	WW GRAINGER	09/03/2014	\$5.89
	WW GRAINGER	09/03/2014	\$257.27
	MARK'S PLUMBING PARTS	09/03/2014	\$13.26
	WW GRAINGER	09/04/2014	\$111.24
	LOWES #00518	09/09/2014	\$104.47
	DKC DIGI KEY CORP	09/10/2014	\$48.95
	WW GRAINGER	09/08/2014	\$214.08
	WW GRAINGER	09/08/2014	\$8.07
	DKC DIGI KEY CORP	09/10/2014	\$187.81
	WW GRAINGER	09/10/2014	\$298.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	09/10/2014	\$262.63
	LOWES #00518	09/11/2014	\$63.47
	QUARLES SUPPLY CO INC	09/11/2014	\$654.18
	MCM ELECTRONICS INC	09/12/2014	\$65.46
	WW GRAINGER	09/11/2014	\$62.04
	DILLON SUPPLY COMPANY	09/11/2014	\$523.56
	WW GRAINGER	09/12/2014	\$80.78
	MAT ELECTRONICS	09/15/2014	\$65.68
	CCFL WAREHOUSE PLAZ	09/16/2014	\$24.89
	CARQUEST AUTO SUPPLY	09/16/2014	\$290.83
	CARQUEST AUTO SUPPLY	09/16/2014	\$290.83
	LOWES #00518	09/16/2014	\$121.06
	CARQUEST AUTO SUPPLY	09/16/2014	\$131.93
	WW GRAINGER	09/15/2014	\$289.09
	HOMEDEPOT.COM	09/16/2014	\$38.50
	HOMEDEPOT.COM	09/16/2014	\$26.96
	WW GRAINGER	09/18/2014	\$5.95
	WW GRAINGER	09/18/2014	\$174.18
	WW GRAINGER	09/19/2014	\$107.76
	Amazon.com	09/19/2014	\$58.97
	WW GRAINGER	09/18/2014	\$202.22
	BEST PLUMBING SPECIALTIES	09/18/2014	\$309.02
	MAT ELECTRONICS	09/22/2014	\$106.85
	WW GRAINGER	09/23/2014	\$30.30
	MAT ELECTRONICS	09/24/2014	\$76.28
	WW GRAINGER	09/23/2014	\$299.52
	QUARLES SUPPLY CO INC	09/24/2014	\$68.69
	WW GRAINGER	09/23/2014	\$266.13
	MAT ELECTRONICS	09/24/2014	\$239.24
	WW GRAINGER	09/24/2014	\$286.19
	WW GRAINGER	09/24/2014	\$277.63
	WW GRAINGER	09/24/2014	\$278.47
	WHITE HARDWARE 35	09/26/2014	\$238.21
	3 WIRE GROUP INC	09/26/2014	\$595.36
	ONLINECOMPONENTS.COM	09/26/2014	\$21.75
	ONLINECOMPONENTS.COM	09/26/2014	\$16.66
	MCM ELECTRONICS INC	09/25/2014	\$67.88
	WW GRAINGER	09/25/2014	\$255.01
	WW GRAINGER	09/25/2014	\$53.29
	ALL POINTS FOODSERVICE P	09/29/2014	\$80.55
RANDY MCELVEEN	LOWES #00385	09/02/2014	\$38.86
	LOWES #00385	09/05/2014	\$8.55
			\$47.41
RICKY LOWRIMORE	LOWES #02948	08/29/2014	\$100.53
	SHEALY ELECT 803-227-0599	08/29/2014	\$248.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	BILLS GLASS CO	08/29/2014	\$288.90
	HOBART SERVICE-SE	08/29/2014	\$161.00
	SUMMERVILLE APPLIANCE PAR	09/03/2014	\$19.37
	PLUMBMASTER INC	09/08/2014	\$111.23
	PLUMBMASTER INC	09/15/2014	\$280.63
	SHEALY ELECT 803-227-0599	09/15/2014	\$123.46
	PURITY CHEMICALS	09/19/2014	\$230.00
	MSC	09/25/2014	\$122.36
	PURITY CHEMICALS	09/24/2014	\$216.40
	MSC	09/27/2014	\$67.70
	PURITY CHEMICALS	09/26/2014	\$222.40
			\$2,192.72
ROBERT WILSON	AIR POWER INC	09/02/2014	\$407.70
	CRAFTMASTER HARDWARE CO I	09/03/2014	\$1,648.50
	CRAFTMASTER HARDWARE CO I	09/03/2014	\$445.50
	UNITED LABORATORIES	09/05/2014	\$296.00
	ADVANCED DOOR SYSTEMS	09/10/2014	\$58.32
	CRAFTMASTER HARDWARE CO I	09/10/2014	\$819.00
	OFFICE DEPOT #2127	09/16/2014	\$20.28
	CRAFTMASTER HARDWARE CO I	09/16/2014	\$330.00
	CRAFTMASTER HARDWARE CO I	09/19/2014	\$1,363.50
	CRAFTMASTER HARDWARE CO I	09/19/2014	\$12.00
	CRAFTMASTER HARDWARE CO I	09/26/2014	\$112.50
			\$5,513.30
RONALD C MIMS	DILLON SUPPLY COMPANY	08/28/2014	\$742.31
	SPARROW & KENNEDY TRACTOR	08/28/2014	\$117.77
	CAROLINA UNLIMITED TOO	08/29/2014	\$290.77
	HPA # 07	09/02/2014	\$135.72
	TRUCK SUPPLY COMPANY O	09/02/2014	\$145.89
	KD INDUSTRIAL SUPPLY	09/02/2014	\$842.40
	DOUGHERTY EQUIPMENT CO	09/02/2014	\$130.78
	NORTHERN TOOL EQUIP SC	09/02/2014	\$139.09
	SCHAEFFER MANUFACTURING	09/03/2014	\$520.23
	SPARROW & KENNEDY TRACTOR	09/03/2014	\$232.01
	SPARROW & KENNEDY TRACTOR	09/03/2014	\$561.87
	M & W TOWING LLC	09/04/2014	\$295.00
	CAROLINA UNLIMITED TOO	09/05/2014	\$938.47
	SPARROW & KENNEDY TRACTOR	09/08/2014	\$42.44
	MACHINE & WELDING SUPPLY	09/09/2014	\$219.09
	SABIC POLYMERSHAPES	09/11/2014	\$1,262.60
	SPARROW & KENNEDY TRACTOR	09/10/2014	\$58.19
	MANN TOOL AND SUPPLY	09/10/2014	\$135.27
	KD INDUSTRIAL SUPPLY	09/11/2014	\$429.84
	SPARROW & KENNEDY TRACTOR	09/10/2014	\$65.80
	SPARROW & KENNEDY TRACTOR	09/10/2014	\$19.29
	TMS BROAD RIVER AUTO E	09/12/2014	\$248.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	WW WILLIAMS	09/12/2014	\$2,339.50
	DILLON SUPPLY COMPANY	09/11/2014	\$766.00
	HPA # 07	09/12/2014	\$756.00
	CAROLINA UNLIMITED TOO	09/12/2014	\$794.25
	SPARROW & KENNEDY TRACTOR	09/15/2014	\$40.49
	KD INDUSTRIAL SUPPLY	09/16/2014	\$795.96
	SPARROW & KENNEDY TRACTOR	09/15/2014	\$1,294.63
	BEARING DIST - COLUMBIA	09/17/2014	\$39.26
	THERMO KING COLUMBIA INC	09/17/2014	\$285.18
	COLUMBIA TRUCK CENTER	09/17/2014	\$21.37
	BLANCHARD MACHINERY CO	09/17/2014	\$124.05
	KD INDUSTRIAL SUPPLY	09/18/2014	\$711.72
	DUKES EQUIPMENT CO, IN	09/18/2014	\$40.00
	MANN TOOL AND SUPPLY	09/17/2014	\$22.61
	FRASIER TIRE S62800032	09/17/2014	\$495.00
	M & W TOWING LLC	09/17/2014	\$475.00
	CERTIFIED LABORATORIES	09/17/2014	\$298.05
	TRUCK PARTS & SERVICE	09/18/2014	\$14.45
	SPARROW & KENNEDY TRACTOR	09/18/2014	\$223.56
	KD INDUSTRIAL SUPPLY	09/22/2014	\$980.64
	SPOTTS TRACTOR COMPANY IN	09/22/2014	\$972.87
	J & B TRACTOR CO. INC.	09/22/2014	\$267.97
	SPARROW & KENNEDY TRACTOR	09/22/2014	\$98.23
	CAROLINA UNLIMITED TOO	09/22/2014	\$733.10
	AIRGAS SOUTH	09/23/2014	\$179.63
	HALL MANUFACTURING, LLC	09/23/2014	\$364.71
	THERMO KING COLUMBIA INC	09/23/2014	\$238.78
	DOUGHERTY EQUIPMENT CO	09/23/2014	\$47.65
	NORTHERN TOOL EQUIP SC	09/22/2014	\$264.20
	DILLON SUPPLY COMPANY	09/23/2014	\$614.56
	TMS BROAD RIVER AUTO E	09/23/2014	\$248.35
	BLANCHARD EQUIPMENT	09/24/2014	\$956.72
	LEE TRANSPORT EQUIPMENT	09/24/2014	\$122.00
	DOUGHERTY EQUIPMENT CO	09/24/2014	\$346.30
	CAROLINA INTL TRUCKS	09/25/2014	\$196.62
	MANN TOOL AND SUPPLY	09/24/2014	\$22.55
	TMS BROAD RIVER AUTO E	09/24/2014	\$321.84
	NORTHERN TOOL EQUIP SC	09/24/2014	\$76.99
	SPARROW & KENNEDY TRACTOR	09/24/2014	\$372.93
	M & W TOWING LLC	09/24/2014	\$395.00
	SPARROW & KENNEDY TRACTOR	09/25/2014	\$218.20
	CAROLINA UNLIMITED TOO	09/26/2014	\$328.47
	WW WILLIAMS	09/29/2014	\$224.00
KD INDUSTRIAL SUPPLY	09/29/2014	\$917.33	
			\$26,619.90
RYLAND CURRIN	LAKE CITY ELECTRIC MOT	09/02/2014	\$379.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
RYLAND CURRIN	JARED'S HARDWARE	09/03/2014	\$16.17	
	SHERWIN WILLIAMS #2336	09/04/2014	\$133.57	
	DSI METALS	09/04/2014	\$68.69	
	SHERWIN WILLIAMS #2336	09/08/2014	\$77.37	
	WW GRAINGER	09/08/2014	\$141.82	
	DILLON SUPPLY COMPANY	09/08/2014	\$371.84	
	LOWES #02803	09/10/2014	\$124.83	
	CC DICKSON BRANCH 1023	09/11/2014	\$126.90	
	PALMETTO GLASS INC	09/10/2014	\$64.69	
	LOWES #02803	09/15/2014	\$49.38	
	MOMAR INC.	09/18/2014	\$262.02	
	SHERWIN WILLIAMS #2336	09/18/2014	\$215.42	
	MOMAR INC.	09/24/2014	\$231.65	
	OVERHEAD DOOR OF COLUMBIA	09/26/2014	\$276.80	
				\$2,540.19
SCOTT LASTINGER	BAVCO	08/28/2014	\$1,302.70	
	FERGUSON ENT #27	08/29/2014	\$793.65	
	FERGUSON ENT #27	08/29/2014	\$232.46	
	CREGGER COMPANY 1	08/28/2014	\$33.71	
	FERGUSON ENT #27	09/03/2014	\$108.22	
	HAYES PIPE SUPPLY - NASHV	09/02/2014	\$54.67	
	FERGUSON ENT #27	09/08/2014	\$102.49	
	MOMAR INC.	09/09/2014	\$851.94	
	ACS INC	09/09/2014	\$107.79	
	LOWES #00385	09/10/2014	\$380.57	
	LOWES #00499	09/10/2014	\$44.83	
	FERGUSON ENT #27	09/10/2014	\$642.83	
	HAYES PIPE SUPPLY - NASHV	09/10/2014	\$54.54	
	HD SUPPLY WATERWORKS 552	09/17/2014	\$33.32	
	HD SUPPLY WATERWORKS 552	09/17/2014	\$7.89	
	TRAYCO CORP	09/17/2014	\$682.32	
	FERGUSON ENT #27	09/29/2014	\$416.38	
	FERGUSON ENT #27	09/29/2014	\$417.75	
				\$6,268.06
	SHARON SCOTT	USA BLUE BOOK	09/25/2014	\$517.92
			\$517.92	
SHAUN BLOCKER	LOWES #00639	09/04/2014	\$294.45	
	COLT PLUMBING	09/05/2014	\$54.84	
	AMERICAN INDUSTRIES INC	09/05/2014	\$212.63	
	WHALEY PARTS AND SUPPLY	09/10/2014	\$98.49	
	WHOLESALE INDUSTRIAL ELEC	09/12/2014	\$308.10	
	WW GRAINGER	09/15/2014	\$224.40	
			\$1,192.91	
SMITH RICK	LOWES #02464	08/29/2014	\$178.74	
	ECK SUPPLY CO 34	08/29/2014	\$132.68	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
SMITH RICK	RUST-OLEUM INDUSTRIAL FLO	08/28/2014	\$226.00	
	BEST PLUMBING SPECIALTIES	08/29/2014	\$310.40	
	WW GRAINGER	09/02/2014	\$376.94	
	MCCALLS SUPPLY #6	09/03/2014	\$241.39	
	RUST-OLEUM INDUSTRIAL FLO	09/02/2014	\$226.00	
	THE HOME DEPOT 1120	09/05/2014	\$161.96	
	LOWES #00358	09/05/2014	\$287.71	
	RUST-OLEUM INDUSTRIAL FLO	09/09/2014	\$200.00	
	LOWES #00358	09/10/2014	\$189.01	
	ECK SUPPLY CO 34	09/11/2014	\$153.59	
	WW GRAINGER	09/15/2014	\$155.59	
	MCCALLS SUPPLY #6	09/15/2014	\$1,421.36	
	MCCALLS SUPPLY #6	09/16/2014	\$296.56	
	BAKER DISTRIBUTING #538	09/17/2014	\$176.07	
	THE HOME DEPOT 1120	09/17/2014	\$53.45	
	MURRAY SAND CO INC	09/22/2014	\$463.90	
	NEWARK US 000700000075	09/23/2014	\$110.15	
	MCCALLS SUPPLY #6	09/24/2014	\$296.83	
	CE CHARLESTON	09/24/2014	\$361.66	
	MCCALLS SUPPLY #6	09/25/2014	\$80.40	
	TRAYCO CORP	09/25/2014	\$271.74	
	TRAYCO CORP	09/26/2014	\$116.60	
				\$6,488.73
	STEPHEN MENDENHALL	SHERWIN WILLIAMS #2152	08/28/2014	\$274.54
		WW GRAINGER	09/02/2014	\$227.77
		WINDOWTINT.COM	09/09/2014	\$69.77
		ACS INC	09/10/2014	\$298.67
		LOWES #00385	09/11/2014	\$84.63
FERGUSON ENTERPRISES 1887		09/16/2014	\$165.28	
HOBART SERVICE-SE		09/19/2014	\$194.93	
HD SUPPLY WATERWORKS 552		09/24/2014	\$221.82	
PURITY CHEMICALS		09/24/2014	\$148.00	
THE HOME DEPOT 1112		09/24/2014	\$75.90	
JOHNSTONE SUPPLY 394		09/24/2014	\$145.97	
				\$1,907.28
STEVE BRADLEY	LOWES #00433	08/29/2014	\$158.86	
	WW GRAINGER	08/28/2014	\$159.18	
	ACTION INDUSTRIAL GROUP	08/29/2014	\$136.08	
	JOHNSTONE SUPPLY 394	09/02/2014	\$11.12	
	ACS INC	09/03/2014	\$131.76	
	ACS INC	09/12/2014	\$40.10	
	WHALEY PARTS AND SUPPLY	09/17/2014	\$25.68	
	CENTRAL EQUIPMENT COMPANY	09/19/2014	\$161.94	
	WW GRAINGER	09/23/2014	\$260.10	
	UNITED REFRIG BR #U2	09/25/2014	\$200.30	
	WW GRAINGER	09/26/2014	\$277.24	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,562.36
STEVE EISON	HERITAGE FOOD SERVICE GRO	09/10/2014	\$149.96
	WAL-MART #0629	09/19/2014	\$60.77
			\$210.73
STEVE LOVETT	DILLON SUPPLY COMPANY	08/28/2014	\$513.54
	CARQUEST 1385	09/08/2014	\$27.71
	CARQUEST 1385	09/11/2014	\$27.43
	HD SUPPLY WATERWORKS 552	09/11/2014	\$88.04
	NORTHERN TOOL EQUIP SC	09/11/2014	\$68.44
	CARQUEST 1385	09/12/2014	\$51.19
	CAROLINA UNLIMITED TOO	09/12/2014	\$59.67
	HD SUPPLY WATERWORKS 552	09/17/2014	\$135.59
	TRACTOR-SUPPLY-CO #0485	09/17/2014	\$53.49
	DILLON SUPPLY COMPANY	09/18/2014	\$657.37
			\$1,682.47
SUSAN NETHERTON	BALTIMORE AIRCOIL COMPANY	08/29/2014	\$1,549.68
	GRAYBAR ELECTRIC COMPANY	08/30/2014	\$676.99
	ROAR POSTAL SUPPLIES	09/02/2014	\$172.00
	TRAYCO CORP	09/03/2014	\$45.42
	FORMS AND SUPPLY - AOPD	09/03/2014	\$2,219.27
	OFFICE DEPOT #1170	09/08/2014	\$37.99
	OFFICE DEPOT #1214	09/08/2014	\$52.87
	GRAYBAR ELECTRIC COMPANY	09/13/2014	\$326.69
	GRAYBAR ELECTRIC COMPANY	09/12/2014	\$114.92
	STAPLS7123894782000001	09/12/2014	\$194.38
	GRAYBAR ELECTRIC COMPANY	09/13/2014	\$679.61
	ROAR POSTAL SUPPLIES	09/15/2014	\$286.00
	WW GRAINGER	09/15/2014	\$1,314.12
	GRAYBAR ELECTRIC COMPANY	09/16/2014	\$262.58
	WW GRAINGER	09/16/2014	\$924.43
	GLASS MASTER OF HAMPTO	09/15/2014	\$1,354.73
	WHALEY PARTS AND SUPPLY	09/16/2014	\$535.88
	OFFICEMAX CT IN#162991	09/16/2014	\$574.04
	GLASS MASTER OF HAMPTO	09/15/2014	\$2,145.39
	UNITED REFRIG BR #U2	09/16/2014	\$2,159.24
	BLANCHARD MACHINERY	09/17/2014	\$861.92
	OFFICEMAX CT IN#175633	09/17/2014	\$73.60
	CENTRAL EQUIPMENT COMPANY	09/17/2014	\$859.03
	WW GRAINGER	09/18/2014	\$159.12
	WW GRAINGER	09/18/2014	\$867.65
	WW GRAINGER	09/18/2014	\$557.45
	SMITH RUBBER STAMP & SEAL	09/18/2014	\$8.25
	CENTRAL EQUIPMENT COMPANY	09/19/2014	\$813.31
	J&P PARKSEED WAYSIDE	09/19/2014	\$408.67
	GRAYBAR ELECTRIC COMPANY	09/23/2014	\$44.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
SUSAN NETHERTON	CONSOLIDATED PIPE-COLUMBI	09/23/2014	\$1,048.37	
	CREGGER COMPANY 1	09/22/2014	\$877.40	
	HUBER SUPPLY CO	09/22/2014	\$930.41	
	CITY ELECTRIC #26	09/22/2014	\$1,725.91	
	CITY ELECTRIC #26	09/22/2014	\$511.95	
	HUBER SUPPLY CO	09/22/2014	\$1,283.04	
	MARK'S PLUMBING PARTS	09/22/2014	\$2,036.50	
	WW GRAINGER	09/24/2014	\$1,449.67	
	FASTENAL COMPANY01	09/24/2014	\$344.35	
	CC DICKSON BRANCH 1023	09/25/2014	\$2,062.95	
	UPSTATE MATERIALS	09/25/2014	\$724.73	
	STAPLS712469122900001	09/27/2014	\$153.45	
	SHEALY ELECT 803-227-0599	09/26/2014	\$259.20	
	TRAYCO CORP	09/25/2014	\$2,133.02	
	GRAYBAR ELECTRIC COMPANY	09/26/2014	\$520.67	
	SEABER & AIKEN INC	09/25/2014	\$1,314.90	
	SHEALY ELECT 803-227-0599	09/26/2014	\$12.73	
	WW GRAINGER	09/26/2014	\$2,262.19	
	WW GRAINGER	09/29/2014	\$684.71	
	WW GRAINGER	09/29/2014	\$946.95	
	HUGHES SUPPLY	09/29/2014	\$2,275.45	
	WW GRAINGER	09/29/2014	\$91.53	
				\$43,929.39
	THOMAS GLYNN	FERGUSON ENT #27	09/04/2014	\$242.28
		LOWES #00385	09/04/2014	\$42.66
		WW GRAINGER	09/08/2014	\$191.03
		FERGUSON ENT #27	09/09/2014	\$376.71
		NSC NORTHERN SAFETY CO	09/10/2014	\$173.46
GATEWAY #1 COLA		09/08/2014	\$181.07	
WW GRAINGER		09/10/2014	\$263.18	
ULINE SHIP SUPPLIES		09/11/2014	\$276.18	
BEST PLUMBING SPECIALTIES		09/09/2014	\$293.92	
NSC NORTHERN SAFETY CO		09/11/2014	\$266.24	
WW GRAINGER		09/10/2014	\$242.62	
JOHNSTONE SUPPLY 394		09/09/2014	\$115.76	
NORTHERN TOOL EQUIP SC		09/10/2014	\$125.08	
JOHNSTONE SUPPLY 394		09/10/2014	\$78.54	
NORTHERN TOOL EQUIP SC		09/10/2014	\$52.39	
WW GRAINGER		09/12/2014	\$133.35	
JOHNSTONE SUPPLY 394		09/12/2014	\$131.05	
BEARING DIST - COLUMBIA		09/12/2014	\$221.24	
SHERWIN WILLIAMS #2152		09/12/2014	\$257.04	
QUALITY PLUMBING PARTS		09/15/2014	\$195.25	
HOBART SERVICE-SE		09/15/2014	\$177.49	
LOWES #00385		09/16/2014	\$142.43	
				\$4,178.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	WWW.LOGMEIN.COM	08/30/2014	\$1,188.00
	SCAN TECHNOLOGY	08/29/2014	\$595.00
	BEST BUY 00002642	09/02/2014	\$1,283.87
	BestBuyCom663605028355	09/02/2014	\$237.56
	SCITDA40.WILDAPRICOT.	09/02/2014	\$10.00
	BestBuyCom666971052443	09/03/2014	\$183.59
	LD-123 INKJETS	09/03/2014	\$49.94
	COLORID	09/03/2014	\$2,020.58
	DMI DELL K-12/GOVT	09/05/2014	\$470.04
	THE LINTON COMPANY	09/03/2014	\$158.70
	BestBuyCom667083009657	09/04/2014	\$383.38
	Rakuten.com Buy.com	09/06/2014	\$52.89
	OFFICE DEPOT #332	09/04/2014	\$21.35
	LD-123 INKJETS	09/10/2014	\$97.98
	US INK AND TONER	09/10/2014	\$348.28
	MANAGEDPRINT	09/10/2014	\$146.88
	Rakuten.com Buy.com	09/11/2014	\$69.02
	Rakuten.com Buy.com	09/12/2014	\$627.96
	LD-123 INKJETS	09/12/2014	\$45.90
	OFFICE DEPOT #1214	09/12/2014	\$91.69
	MANAGEDPRINT	09/14/2014	\$274.32
	BEST BUY 00002642	09/15/2014	\$1,455.03
	BestBuyCom666971052497	09/15/2014	\$94.14
	CDW GOVERNMENT	09/16/2014	\$835.92
	Rakuten.com Buy.com	09/16/2014	\$814.00
	HAYNEEDLE INC	09/16/2014	\$488.62
	COLORID	09/17/2014	\$1,345.10
	OFFICE DEPOT #1214	09/16/2014	\$149.02
	OFFICE MAX	09/16/2014	\$539.73
	BIG LOTS STORES - #5123	09/16/2014	\$41.73
	HAYNEEDLE INC	09/18/2014	\$233.30
	CAROLINA ADVANCED DIGITAL	09/17/2014	\$569.81
	HP DIRECT-PUBLICSECTOR	09/19/2014	\$482.92
	WM SUPERCENTER #1164	09/19/2014	\$24.22
	MANAGEDPRINT	09/18/2014	\$731.16
	US INK AND TONER	09/22/2014	\$101.27
	OFFICE DEPOT #332	09/24/2014	\$43.50
	THE HOME DEPOT 1112	09/24/2014	\$773.28
	Rakuten.com Buy.com	09/26/2014	\$26.22
	HP DIRECT-PUBLICSECTOR	09/27/2014	\$644.71
	COLORID	09/29/2014	\$2,012.37
	Rakuten.com Buy.com	09/29/2014	\$13.95
TOBY LEE	FASTENAL COMPANY01	08/29/2014	\$213.06
	CC DICKSON BRANCH 1086	09/11/2014	\$165.46
	SHERWIN WILLIAMS #2557	09/11/2014	\$902.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	LOWES #00518	09/11/2014	\$200.14
	PLUMBMASTER INC	09/12/2014	\$76.74
	LOWES #00518	09/17/2014	\$70.91
	FASTENAL COMPANY01	09/17/2014	\$48.40
	HARBOR FREIGHT TOOLS 532	09/17/2014	\$41.26
	PLUMBMASTER INC	09/17/2014	\$215.39
	LOWES #00518	09/23/2014	\$267.07
			\$2,200.45
TODD SCHOFIELD	ELECTRIC CONTROL & SUPPLY	09/03/2014	\$301.53
	THE HOME DEPOT 1112	09/10/2014	\$37.71
	NORTHERN TOOL EQUIP SC	09/12/2014	\$13.90
	PALMETTO SPECIALITY PRODU	09/12/2014	\$144.67
	CITY ELECTRIC #26	09/11/2014	\$1,324.08
	GRAYBAR ELECTRIC COMPANY	09/16/2014	\$257.47
	GRAYBAR ELECTRIC COMPANY	09/16/2014	\$246.30
	ELECTRIC CONTROL & SUPPLY	09/25/2014	\$64.63
	GRAYBAR ELECTRIC COMPANY	09/28/2014	\$31.53
		\$2,421.82	
TOMMY ROBINSON	WW GRAINGER	09/02/2014	\$306.29
	DUKES EQUIPMENT CO, IN	09/04/2014	\$97.71
	NORTHERN TOOL EQUIP SC	09/04/2014	\$32.08
	RICHLAND INDUSTRIAL	09/15/2014	\$39.37
	SHERWIN WILLIAMS #2152	09/15/2014	\$427.72
	ROSE TALBERT	09/15/2014	\$64.18
	LEE TRANSPORT EQUIPMENT	09/16/2014	\$420.12
	HOUSE OF THREADS-KNOX	09/16/2014	\$93.71
	NORTHERN TOOL EQUIP SC	09/15/2014	\$42.76
	SHERWIN WILLIAMS #2152	09/17/2014	\$35.00
	SHERWIN WILLIAMS #9255	09/18/2014	\$221.27
	CARQUEST 1385	09/22/2014	\$99.31
	N W White & Co	09/22/2014	\$933.54
	FLINT EQUIP W COLUMBIA	09/22/2014	\$92.77
	CARQUEST 1385	09/22/2014	\$76.46
	N W White & Co	09/25/2014	\$420.41
	SHERWIN WILLIAMS #9255	09/26/2014	\$331.91
	ROSE TALBERT	09/26/2014	\$184.85
			\$3,919.46
	TONY E WELCH	MCCALLS SUPPLY #5	08/28/2014
FERGUSON ENT #1187		08/29/2014	\$142.65
HUBBARD PIPE AND SUPPLY		09/05/2014	\$5.37
LOWES #01751		09/09/2014	\$32.70
SHERWIN WILLIAMS #2081		09/09/2014	\$1,185.50
HUBBARD PIPE AND SUPPLY		09/10/2014	\$362.08
HUBBARD PIPE AND SUPPLY		09/12/2014	\$39.83
HUBBARD PIPE AND SUPPLY		09/12/2014	\$86.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	HUBBARD PIPE AND SUPPLY	09/12/2014	\$30.53
	1140 PERRY MANN	09/16/2014	\$270.43
	UNITED REFRIG BR #U2	09/16/2014	\$79.76
	GATEWAY #1 COLA	09/16/2014	\$80.09
	HOBART SERVICE-SE	09/19/2014	\$540.60
	WHALEY PARTS AND SUPPLY	09/24/2014	\$201.55
	LOWES #01751	09/25/2014	\$133.75
	SHERWIN WILLIAMS #2081	09/25/2014	\$51.81
	SHERWIN WILLIAMS #2081	09/25/2014	\$288.74
			\$3,684.51
TRINA FREE	NEW YORK TIMES DIGITAL	08/30/2014	\$35.00
	FORMS AND SUPPLY - AOPD	08/28/2014	\$432.64
	FORMS AND SUPPLY - AOPD	09/03/2014	\$17.56
	D J WALL-ST-JOURNAL	09/10/2014	\$24.99
	REI MATTHEW BENDER & CO	09/09/2014	\$54.48
	FORMS AND SUPPLY - AOPD	09/10/2014	\$922.32
	FORMS AND SUPPLY - AOPD	09/10/2014	\$218.07
	SC BAR CLE	09/12/2014	\$81.00
	MANAGEDPRINT	09/14/2014	\$38.88
	SMITH RUBBER STAMP & SEAL	09/23/2014	\$162.95
	STAPLES 00106567	09/24/2014	\$267.49
	NEW YORK TIMES DIGITAL	09/27/2014	\$35.00
			\$2,290.38
WAYNE F PAGE	SEARS ROEBUCK 7936	08/28/2014	\$131.33
	NAPA FLORENCE0023047	09/03/2014	\$37.69
	TRAYCO CORP	09/02/2014	\$155.35
	LOWES #01120	09/05/2014	\$34.94
	HARBOR FREIGHT TOOLS 264	09/04/2014	\$120.95
	WW GRAINGER	09/08/2014	\$136.42
	WW GRAINGER	09/22/2014	\$189.13
	LOWES #01075	09/22/2014	\$99.53
	D&L APPLIANCE PRTS CO#07	09/23/2014	\$16.30
	TRAYCO CORP	09/22/2014	\$56.61
	LUBRISOURCE	09/25/2014	\$168.00
	LOWES #01120	09/25/2014	\$127.16
	LOWES #01120	09/26/2014	\$6.42
	D&L APPLIANCE PRTS CO#07	09/29/2014	\$86.16
WILBUR E BRANHAM	FASTENAL COMPANY01	09/02/2014	\$56.47
	FASTENAL COMPANY01	09/03/2014	\$122.08
	CHATHAM STEEL-SAV	09/04/2014	\$943.92
	LOWES #00385	09/04/2014	\$252.83
	FASTENAL COMPANY01	09/05/2014	\$436.23
	CITY ELECTRIC #26	09/05/2014	\$144.51
	FASTENAL COMPANY01	09/08/2014	\$82.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM	PHOENIX METALS	09/10/2014	\$1,231.20
	PHOENIX METALS	09/10/2014	\$551.27
	FASTENAL COMPANY01	09/17/2014	\$178.49
	DILLON SUPPLY COMPANY	09/18/2014	\$236.95
	AIRGAS SOUTH	09/23/2014	\$285.19
	RS OF COLUMBIA LLC	09/23/2014	\$1,458.00
	FASTENAL COMPANY01	09/23/2014	\$52.74
	LOWES #00385	09/25/2014	\$32.78
			\$6,064.98

Total for CORRECTIONS DEPARTMENT:**\$376,461.73**

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	PAYPAL MINORITYBUS	09/02/2014	\$26.62
	DOC-USFCS-3019753880	09/03/2014	\$350.00
	DOC-USFCS-3019753880	09/03/2014	\$350.00
	OFFICE DEPOT #2349	09/12/2014	\$17.27
	SC ECONOMIC DEVELOPERS AS	09/15/2014	\$250.00
	DELTA AIR 0062369479815	09/15/2014	\$426.70
	EB TAKING FLIGHT	09/24/2014	\$30.00
	PAYPAL WOMENINDEFE	09/25/2014	\$110.00
			\$1,560.59
HOLLY G. FETNER	UNITED 0162923190811	09/03/2014	\$300.00
	UNITED 0162420794038	09/03/2014	\$134.30
	BCT SOUTH CAROLINA	09/12/2014	\$103.68
	DELTA AIR 0062369323141	09/17/2014	\$1,590.40
	BCT SOUTH CAROLINA	09/19/2014	\$69.12
	BCT SOUTH CAROLINA	09/18/2014	\$34.56
	IEDC ONLINE	09/29/2014	\$535.00
JANET STARNES	POLLOCK COMPANY	09/02/2014	\$1,383.21
	TWC TIME WARNER CABLE	09/18/2014	\$92.19
	XEROX CORPORATION/RBO	09/29/2014	\$322.34
			\$1,797.74
MELISSA JILL LONGSHORE	LORICK OFFICE PRODUCTS	09/02/2014	\$97.19
	FOOD LION #2653	09/17/2014	\$38.25
	PTM EDV SYSTEME GMBH	09/18/2014	\$1,400.00
	MUNICIPAL ASSOC OF SC	09/23/2014	\$405.00
			\$1,940.44
ROBERT L WILSON	RACKSPACE CLOUD	09/05/2014	\$328.68
	WEB NETWORKSOLUTIONS	09/09/2014	\$37.99
	DMI DELL BUS ONLINE	09/16/2014	\$281.86
	AMAZON MKTPLACE PMTS	09/17/2014	\$28.30
	Amazon.com	09/20/2014	\$168.71
			\$845.54
VICKI WOOTEN	THE STATE HOUSE GIFT SH	08/29/2014	\$154.87
	TPM COLUMBIA	09/02/2014	\$51.73
	FORMS AND SUPPLY - AOPD	09/03/2014	\$305.09
	BC. BASECAMP 1444452	09/06/2014	\$49.00
	UNITED 0167491247825	09/04/2014	\$874.67
	AMERICAN AI 0012341548306	09/08/2014	\$1,941.90
	USAIRWAYS 0372372504629	09/09/2014	\$417.20
	USAIRWAYS 0372372504628	09/09/2014	\$417.20
	THE STATE HOUSE GIFT SH	09/11/2014	\$303.00
	CIBT VISA SERVICES	09/12/2014	\$835.37
	BCT SOUTH CAROLINA	09/12/2014	\$131.06
	NORTHEAST TROPHIES & A	09/17/2014	\$10.80
	WKI CCH INC PAYLINKS	09/20/2014	\$426.60

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	USAIRWAYS 0372373731131	09/19/2014	\$395.20
	CIBT VISA SERVICES	09/23/2014	\$968.10
	APEXGRAPHIX	09/25/2014	\$92.61
			\$7,374.40
WESLEY SHAW	MANAGEDPRINT	08/28/2014	\$478.44
	WAL-MART #4379	09/02/2014	\$13.76
	J M GRACE	09/02/2014	\$72.01
	IN MERUS REFRESHMENT SER	09/03/2014	\$198.23
	AMAZON MKTPLACE PMTS	09/07/2014	\$39.96
	Amazon.com	09/09/2014	\$31.54
	DOLLAR-GENERAL #8950	09/08/2014	\$4.86
	WAL-MART #4379	09/09/2014	\$35.36
	THE UPS STORE 3770	09/10/2014	\$19.44
	IN MERUS REFRESHMENT SER	09/10/2014	\$148.88
	ANDERSON STAMP AND ENGRAV	09/11/2014	\$54.32
	ECO-PRODUCTS	09/12/2014	\$206.28
	J M GRACE	09/16/2014	\$81.64
	MWW MONSTER.COM	09/22/2014	\$270.00
	WAL-MART #4379	09/23/2014	\$29.88
	Amazon.com	09/26/2014	\$10.99
	IN MERUS REFRESHMENT SER	09/25/2014	\$151.63
	AMAZON MKTPLACE PMTS	09/26/2014	\$8.84
	AMAZON MKTPLACE PMTS	09/30/2014	\$59.99

Total for DEPARTMENT OF COMMERCE:**\$18,201.82**

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	SHERWIN WILLIAMS #2076	09/29/2014	\$45.83
			\$45.83
ADRIENNE FAIRWELL	STAPLES 00103911	09/03/2014	\$63.07
	CTC CONSTANTCONTACT.COM	09/28/2014	\$40.00
			\$103.07
AMBER BROWN	WM SUPERCENTER #1183	08/29/2014	\$6.39
	OFFICEMAX CT IN#013862	09/09/2014	\$239.82
	CAPITAL CITY PRINTING &	09/18/2014	\$237.33
	STAPLS7124433793000001	09/23/2014	\$222.33
	SMITH RUBBER STAMP & SEAL	09/22/2014	\$17.09
	STAPLS7124457108000001	09/24/2014	\$23.97
		\$746.93	
ANDREA GILBERT	STAPLS7123794012000002	09/11/2014	\$48.21
	STAPLS7123794012000001	09/11/2014	\$19.97
	STAPLS7122012999000001	09/24/2014	\$68.04
		\$136.22	
ANN BRYSON ELDRIDGE	4IMPRINT	09/26/2014	\$982.26
		\$982.26	
ANTONIA BARNES	STAPLS7123594498000001	09/06/2014	\$178.76
	BCT SOUTH CAROLINA	09/15/2014	\$55.95
		\$234.71	
ASHLEY GRIM	STAPLS7124597619000001	09/26/2014	\$82.15
		\$82.15	
BETSY WILSON	WM SUPERCENTER #1829	09/25/2014	\$18.26
		\$18.26	
BRENDA LISBON	STAPLS7123299832000001	08/30/2014	\$167.30
	STAPLS7123299832000002	09/17/2014	\$17.39
	FEDEXOFFICE 00015024	09/19/2014	\$79.38
		\$264.07	
BRITT COVINGTON	BCT SOUTH CAROLINA	08/28/2014	\$37.30
	STAPLS7123722968000001	09/10/2014	\$36.22
	STAPLS7123720649000001	09/10/2014	\$476.33
	BestBuyCom669387011800	09/12/2014	\$21.58
	COLUMBIA FLAG & BANNER	09/15/2014	\$87.37
	STAPLS7124258460000001	09/27/2014	\$25.79
		\$684.59	
CATHERINE JETER	OFFICE DEPOT #332	09/02/2014	\$74.33
		\$74.33	
CHANDRA WIGFALL	KEY CHEMICALS INC	09/18/2014	\$453.89
	STAPLS7124366037000001	09/20/2014	\$163.20
		\$617.09	
CHRIS FAUST	THE DIGITAL JEWELRY	09/11/2014	\$31.14

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	WALMART.COM	09/12/2014	\$167.04
			\$198.18
DOUG BOYKIN	CORRUGATED CONTAINERS INC	08/29/2014	\$1,164.16
	ADOBE SYSTEMS, INC.	09/07/2014	\$19.99
	ADOBE SYSTEMS, INC.	09/07/2014	\$19.99
	DRG SAMSUNG	09/10/2014	\$149.99
	GLEIM PUBLICATIONS INC	09/11/2014	\$740.90
	DRG SAMSUNG	09/11/2014	\$599.99
	CDW GOVERNMENT	09/17/2014	\$469.00
	OFFICE DEPOT #2349	09/16/2014	\$6.79
	STAPLS7124246731000001	09/19/2014	\$248.39
	J M GRACE	09/22/2014	\$264.55
		\$3,683.75	
DOUG KIRKLAND	SC.GOV	09/09/2014	\$101.00
	TPM COLUMBIA	09/12/2014	\$7.40
	ACE HARDWARE CAYCE	09/25/2014	\$8.54
		\$116.94	
EDWARD PORTER	US INK AND TONER	09/05/2014	\$196.95
		\$196.95	
FRANKLIN BRYAN	STAPLS7123690623000001	09/10/2014	\$66.63
		\$66.63	
GAYE BROUGHTON	THE HOME DEPOT #8913	08/28/2014	\$13.47
	STAPLES DIRECT	09/04/2014	\$354.64
	STAPLES DIRECT	09/19/2014	\$34.77
		\$402.88	
GLENDA LAWSON	OFFICEMAX CT IN#879273	09/02/2014	\$72.71
	WHOLESALE INDUSTRIAL ELEC	09/03/2014	\$59.89
	US INK AND TONER	09/03/2014	\$362.82
	OFFICEMAX CT IN#105203	09/12/2014	\$70.39
	US INK AND TONER	09/15/2014	\$57.75
	OFFICEMAX CT IN#354997	09/25/2014	\$246.53
	US INK AND TONER	09/26/2014	\$76.00
		\$946.09	
HOWARD SEIF	THE HOME DEPOT #8580	08/28/2014	\$25.92
	THE HOME DEPOT #8580	08/28/2014	\$12.83
	LOWES #00416	09/03/2014	\$196.70
	LOWES #00416	09/04/2014	\$87.86
	GRAHL ELECTRIC SUPPLY CO	09/08/2014	\$60.85
	ADVANCED DOOR SYSTEMS	09/08/2014	\$623.38
	238 C-K COLUMBIA	09/08/2014	\$600.05
	238 C-K COLUMBIA	09/08/2014	\$26.25
	CMH #44 DV OF HAINES	09/09/2014	\$31.71
	TRIANGLE SAFE AND LOCK IN	09/08/2014	\$13.21
	LOWES #00499	09/08/2014	\$79.57

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIF	LOWES #00416	09/11/2014	\$84.65
	PORTER PAINTS 9245	09/10/2014	\$9.95
	LOWES #00416	09/11/2014	\$84.64
	PORTER PAINTS 9245	09/10/2014	\$8.42
	THE HOME DEPOT 1114	09/12/2014	\$67.92
	LOWES #00385	09/16/2014	\$132.19
	LOWES #00499	09/22/2014	\$276.28
	LOWES #00499	09/23/2014	\$68.07
	LOWES #00499	09/23/2014	\$18.16
			\$2,508.61
JANET ROBINSON	STAPLS7123726277000001	09/10/2014	\$51.53
	STAPLS7123726277000002	09/10/2014	\$22.03
			\$73.56
JEAN FRICK	STAPLS7124447479000003	09/24/2014	\$13.80
	STAPLS7124447479000001	09/24/2014	\$13.37
	STAPLS7124447479000002	09/24/2014	\$5.12
	STAPLS7124546073000001	09/25/2014	\$817.31
	STAPLS7124546073000002	09/25/2014	\$30.41
			\$880.01
JEFF MISHOE	STAPLS7124017655000002	09/16/2014	\$43.62
	STAPLS7124017655000001	09/16/2014	\$50.05
	OFFICEMAX CT IN#146653	09/16/2014	\$411.85
			\$505.52
JESSICA CHESLEY	STAPLS7123351715000001	09/03/2014	\$32.38
	STAPLS7124283057000002	09/19/2014	\$6.90
	DEPT OF STATE CORPS BUR	09/23/2014	\$51.00
	STAPLS7124283057000001	09/23/2014	\$146.87
	DEPT OF STATE CORPS BUR	09/23/2014	\$40.00
			\$277.15
JOYCE DRIGGERS	STAPLS7123478655000001	09/05/2014	\$74.28
	STAPLS7124483319000001	09/24/2014	\$25.17
			\$99.45
KIMBERLY BURKE	WAL-MART #4664	09/12/2014	\$52.29
	BCT SOUTH CAROLINA	09/15/2014	\$18.65
	BCT SOUTH CAROLINA	09/15/2014	\$18.65
	BCT SOUTH CAROLINA	09/15/2014	\$18.65
	WAL-MART #5087	09/24/2014	\$51.64
	STAPLS7124699862000001	09/27/2014	\$134.52
			\$294.40
KOA MORGAN	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	COREXCEL	09/25/2014	\$355.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$455.00
LAREITHA SANTIAGO	LOWES #00626	09/09/2014	\$443.04
			\$443.04
LAVETTA GRAY	STAPLS7123831271000001	09/11/2014	\$264.30
	STAPLES 00118018	09/17/2014	\$52.99
	SQ FURNITURE INVES	09/18/2014	\$1,243.20
			\$1,560.49
LOTTIE HALES	STAPLS7123674396000001	09/09/2014	\$77.14
	STAPLS7123729609000002	09/10/2014	\$14.70
	STAPLS7123729609000001	09/13/2014	\$24.39
			\$116.23
MARK MANAFO	STAPLS7123189835000001	08/29/2014	\$90.79
	STAPLS7123945653000004	09/13/2014	\$22.23
	STAPLS7123945653000002	09/13/2014	\$34.49
	STAPLS7123945653000003	09/13/2014	\$7.80
	LOWES #01705	09/18/2014	\$26.72
	LOWES #01705	09/18/2014	\$10.72
	LOWES #01705	09/19/2014	\$10.68
	STAPLS7123945653000001	09/23/2014	\$11.38
	STAPLS7124510018000001	09/24/2014	\$154.89
	LOWES #00907	09/27/2014	\$28.62
			\$398.32
MARY RICHBURG	US INK AND TONER	09/02/2014	\$90.05
	IN DESIGN FIRM INC	09/04/2014	\$386.85
	STAPLS7123541732000001	09/05/2014	\$50.08
	US INK AND TONER	09/05/2014	\$62.09
	CTC CONSTANTCONTACT.COM	09/07/2014	\$40.00
	US INK AND TONER	09/08/2014	\$277.39
	US INK AND TONER	09/08/2014	\$90.05
	STAPLS7123750162000001	09/10/2014	\$80.99
	US INK AND TONER	09/10/2014	\$90.05
	STAPLS7123709408000001	09/10/2014	\$73.52
	STAPLS7124355193000001	09/20/2014	\$70.68
	CTC CONSTANTCONTACT.COM	09/22/2014	\$336.00
	US INK AND TONER	09/24/2014	\$90.05
			\$1,737.80
MELISSA HOLMES	STAPLS7123829603000001	09/11/2014	\$131.06
			\$131.06
MICHELLE ADAMS	USPS 45052106635305747	09/11/2014	\$116.00
	STAPLS7123975554000001	09/13/2014	\$104.21
	STAPLS7123879262000001	09/12/2014	\$231.45
	BCT SOUTH CAROLINA	09/18/2014	\$18.65
	STAPLS7123879262000002	09/26/2014	\$29.85
			\$500.16

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount	
MICHELLE JACO	US INK AND TONER	08/29/2014	\$127.63	
	AMAZON MKTPLACE PMTS	09/02/2014	\$26.94	
	STAPLS7123495171000003	09/05/2014	\$18.46	
	STAPLS7123495171000001	09/05/2014	\$118.97	
	STAPLS7123495171000002	09/05/2014	\$42.11	
	STAPLS7123507929000001	09/05/2014	\$33.89	
	STAPLES DIRECT	09/16/2014	\$43.19	
	STAPLS7124028862000001	09/16/2014	\$54.67	
	STAPLS7124091967000002	09/17/2014	\$83.15	
	STAPLS7124091967000001	09/17/2014	\$263.47	
	STAPLS7124091967000003	09/24/2014	\$99.13	
				\$911.61
	PAMELA KENNEDY	STAPLS7122831653000002	09/11/2014	\$5.93
			\$5.93	
PAT PRUITT	STAPLS7123455513000002	09/04/2014	\$133.66	
	STAPLS7123455513000001	09/04/2014	\$37.26	
	STAPLS7123449922000001	09/04/2014	\$107.46	
	BCT SOUTH CAROLINA	09/03/2014	\$74.60	
	STAPLS7123449922000002	09/04/2014	\$21.39	
	US INK AND TONER	09/24/2014	\$174.36	
	US INK AND TONER	09/24/2014	\$131.30	
				\$680.03
PATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	09/02/2014	\$34.92	
	STAPLS7123493254000001	09/05/2014	\$11.94	
			\$46.86	
PAUL FAMOLARI	STAPLS7124717265000001	09/27/2014	\$55.74	
			\$55.74	
ROMEO JONES	WALMART.COM 8009666546	09/23/2014	\$103.82	
			\$103.82	
RON CAMPBELL	BLANTON BUILDING SUPPLY O	08/29/2014	\$3.56	
	CVS PHARMACY #4628 Q03	09/02/2014	\$5.66	
	CMH #44 DV OF HAINES	09/03/2014	\$84.74	
	COLUMBIA FLAG & BANNER	09/02/2014	\$29.70	
	LOWES #00416	09/10/2014	\$903.52	
	THE HOME DEPOT 1114	09/10/2014	\$34.34	
	LOWES #00499	09/18/2014	\$54.67	
	238 C-K COLUMBIA	09/24/2014	\$93.08	
	238 C-K COLUMBIA	09/25/2014	\$151.20	
	RICHLAND INDUSTRIAL	09/25/2014	\$48.07	
	238 C-K COLUMBIA	09/29/2014	\$41.47	
				\$1,450.01
RONALD DICKERSON	STAPLS7123948040000001	09/13/2014	\$17.42	
	STAPLS7123948040000002	09/13/2014	\$54.42	
	OFFICEMAX CT IN#117683	09/15/2014	\$645.88	

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD DICKERSON	STAPLS7124124025000001	09/17/2014	\$34.13
			\$751.85
ROY C LOWE	BCT SOUTH CAROLINA	09/18/2014	\$18.65
			\$18.65
SANDRA HARRELSON	MANAGEDPRINT	08/28/2014	\$246.80
	MANAGEDPRINT	09/09/2014	\$705.24
			\$952.04
SHIRLEY ALBERT	STAPLS7123283908000001	08/30/2014	\$76.56
	US INK AND TONER	09/03/2014	\$65.65
	STAPLS7123750673000002	09/10/2014	\$44.06
	STAPLS7123750673000001	09/10/2014	\$20.61
	US INK AND TONER	09/11/2014	\$390.25
	STAPLS7123888574000001	09/18/2014	\$97.01
	STAPLS7124193411000001	09/18/2014	\$84.03
	US INK AND TONER	09/18/2014	\$413.90
	STAPLS7123888574000002	09/18/2014	\$22.45
	STAPLS7124221270000001	09/18/2014	\$19.43
	STAPLS7124193411001001	09/19/2014	\$110.81
			\$1,344.76
STARRANDA VAUGHN	STAPLS7123327294000001	09/03/2014	\$325.14
	STAPLS7123563822000001	09/06/2014	\$54.53
	EMEDCO	09/05/2014	\$108.32
	STAPLS7123513657000001	09/09/2014	\$71.12
	STAPLS7123848393000001	09/11/2014	\$80.63
	WALMART.COM	09/12/2014	\$244.35
	LOWES #00907	09/17/2014	\$29.67
	STAPLS7124344135000002	09/20/2014	\$46.65
	STAPLS7124344135000003	09/20/2014	\$12.72
	STAPLS7124344135000001	09/25/2014	\$78.83
			\$1,051.96
SUE CRANE	STAPLS0127360397000002	08/30/2014	\$150.54
	STAPLS7123081697000006	08/29/2014	\$351.18
	STAPLS7123081697000002	09/03/2014	\$903.25
	STAPLS7123081697000001	09/04/2014	\$301.08
		\$1,706.05	
SUSAN ROSS	STAPLS7124490400000001	09/24/2014	\$173.61
	STAPLS7124490400000002	09/24/2014	\$11.41
	SQ DISCOUNT OFFICE INC.	09/25/2014	\$63.54
		\$248.56	
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	09/16/2014	\$53.34
		\$53.34	
THOMAS BLAKENEY	STAPLS7123432826000001	09/04/2014	\$30.42
	STAPLS7124120129000002	09/17/2014	\$333.69

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$364.11
VICTOR WARD	RADIOSHACK COR00117986	09/03/2014	\$22.25
	CABLE & CONNECTIONS	09/03/2014	\$144.97
	CERTIFICATIONKITS	09/05/2014	\$2,086.47
			\$2,253.69
WILLIAM QUINN	STAPLES 00111211	09/16/2014	\$88.80
	USPS 45752109432342438	09/19/2014	\$92.00
	OFFICE MAX	09/25/2014	\$87.42
			\$268.22

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: \$31,848.96

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	09/06/2014	\$15.39
	THE STATE NEWSPAPER	09/05/2014	\$13.74
	DISPLAYS2GOCOM	09/11/2014	\$184.58
	WALGREENS #6262	09/17/2014	\$14.00
			\$227.71
BRIAN WASHINGTON	FORMS AND SUPPLY - AOPD	08/28/2014	\$5.81
	FORMS AND SUPPLY - AOPD	08/28/2014	\$205.14
	FORMS AND SUPPLY - AOPD	09/26/2014	\$87.27
			\$298.22
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	08/29/2014	\$139.09
	US INK AND TONER	09/18/2014	\$189.36
			\$328.45
CINDY L HUTTO	FEDEXOFFICE 00015578	09/10/2014	\$1,036.80
	FORMS AND SUPPLY - AOPD	09/10/2014	\$625.61
	FORMS AND SUPPLY - AOPD	09/12/2014	\$148.26
	FORMS AND SUPPLY - AOPD	09/11/2014	\$29.06
	FORMS AND SUPPLY - AOPD	09/24/2014	\$278.72
			\$2,118.45
DENISE L MEDLIN	AMAZON MKTPLACE PMTS	08/30/2014	\$236.98
	DELL SALES & SERVICE	09/05/2014	\$64.79
	FORMS AND SUPPLY - AOPD	09/08/2014	\$742.61
	FORMS AND SUPPLY - AOPD	09/09/2014	\$61.65
	FORMS AND SUPPLY - AOPD	09/09/2014	\$7.30
	FORMS AND SUPPLY - AOPD	09/12/2014	\$626.79
	FORMS AND SUPPLY - AOPD	09/12/2014	\$123.44
	FORMS AND SUPPLY - AOPD	09/12/2014	\$192.02
	FORMS AND SUPPLY - AOPD	09/19/2014	\$960.67
	WAL-MART #1339	09/25/2014	\$98.00
	FORMS AND SUPPLY - AOPD	09/24/2014	\$96.02
	FORMS AND SUPPLY - AOPD	09/25/2014	\$105.67
			\$3,315.94
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	09/03/2014	\$70.06
	SMITH RUBBER STAMP & SEAL	09/03/2014	\$243.25
	FORMS AND SUPPLY - AOPD	09/05/2014	\$34.02
	FORMS AND SUPPLY - AOPD	09/12/2014	\$88.32
	FORMS AND SUPPLY - AOPD	09/11/2014	\$182.31
	VERIZON WRLS 04232-01	09/15/2014	\$64.78
			\$682.74
JAMES N MARTIN	KEY SHOP	08/28/2014	\$52.87
	LOWES #03026	09/02/2014	\$40.80
	KEY SHOP	09/02/2014	\$158.60
	CABLE & CONNECTIONS	09/04/2014	\$9.62
	THE KEY SHOP INC	09/09/2014	\$105.73
	WM SUPERCENTER #4506	09/12/2014	\$14.28

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	LOWES #03026	09/12/2014	\$27.66
	THE KEY SHOP INC	09/16/2014	\$52.87
	LOWES #03026	09/17/2014	\$14.54
	THE KEY SHOP INC	09/24/2014	\$8.10
	LOWES #03026	09/29/2014	\$9.44
			\$494.51
JEFFREY DAVIS	LOWES #01533	09/02/2014	\$161.04
	LOWES #01120	09/12/2014	\$23.59
			\$184.63
JEROME L. CAULDER	Tec Y00445260001	09/04/2014	\$99.00
			\$99.00
JOY GHENT	FORMS AND SUPPLY - AOPD	09/05/2014	\$92.35
	CLARY BUS MACHINES	09/16/2014	\$123.00
			\$215.35
JUSTIN D VIEIRA	FORMS AND SUPPLY - AOPD	08/28/2014	\$113.35
	SCITDA40.WILDAPRICOT.	08/29/2014	\$10.00
	FORMS AND SUPPLY - AOPD	08/28/2014	\$176.92
	SCITDA40.WILDAPRICOT.	09/05/2014	\$59.00
	SCITDA40.WILDAPRICOT.	09/05/2014	\$59.00
	BEST BUY 00014662	09/08/2014	\$96.29
	BEST BUY 00002642	09/09/2014	\$139.09
	BEST BUY 00002642	09/20/2014	\$64.17
WEB NETWORKSOLUTIONS	09/22/2014	\$341.91	
			\$1,059.73
KATHY SHARPE	OFFICE DEPOT #1214	09/02/2014	\$1,868.29
	ULINE SHIP SUPPLIES	09/24/2014	\$183.55
			\$2,051.84
MAQUELLA GRANT	ON HAND ADHESIVES	09/26/2014	\$292.06
			\$292.06
MARSHALL ROCK	THE HOME DEPOT #1124	09/25/2014	\$63.59
	THE HOME DEPOT #1124	09/25/2014	\$4.01
			\$67.60
MARVIN PALMER	TRACTOR-SUPPLY-CO #0453	09/09/2014	\$13.90
	WAL-MART #0629	09/09/2014	\$15.84
	COUNTRY BOY FARM AND YARD	09/12/2014	\$13.38
	LOWES #02207	09/17/2014	\$99.45
	HERITAGE HARDWARE & SU	09/18/2014	\$10.65
	ADAMS BROTHERS SUPPLY	09/17/2014	\$14.65
	CROUCH ACE HARDWARE	09/18/2014	\$12.39
	WHITE HARDWARE 35	09/23/2014	\$21.25
	KULLY SUPPLY PC	09/23/2014	\$70.76
			\$272.27
MASSIMO PARMISANI	CLASSIC FORD OF COLUMBIA	09/02/2014	\$8.68

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MASSIMO PARMISANI	FORMS AND SUPPLY - AOPD	09/03/2014	\$431.48
	HYMAN PAPER & CHEMICAL	09/05/2014	\$342.25
	HYMAN PAPER & CHEMICAL	09/05/2014	\$342.25
	LOWES #00433	09/25/2014	\$18.60
			\$1,143.26
MAXCY FRYE	JARED'S HARDWARE	09/02/2014	\$46.39
	JARED'S HARDWARE	09/03/2014	\$56.12
	LOWES #00626	09/03/2014	\$48.61
	LOWES #00410	09/04/2014	\$30.65
	B & R LUMBER & SUPPLY	09/03/2014	\$9.71
	BUTLER ELECTRIC SUPPLY	09/15/2014	\$76.24
	LOWES #00626	09/18/2014	\$16.12
	JARED'S HARDWARE	09/19/2014	\$17.24
	OREILLY AUTO 00022137	09/24/2014	\$16.04
	CITY ELECTRIC #38	09/26/2014	\$131.62
	WAL-MART #4457	09/29/2014	\$10.67
MONICA BROWN	AMAZON MKTPLACE PMTS	09/22/2014	\$35.16
	AMAZON MKTPLACE PMTS	09/23/2014	\$65.99
	BCT SOUTH CAROLINA	09/23/2014	\$74.60
	FORMS AND SUPPLY - AOPD	09/24/2014	\$121.83
			\$297.58
PATRICK FALCONE	LOWES #03026	09/03/2014	\$96.98
	LOWES #03026	09/04/2014	\$106.92
	ULINE SHIP SUPPLIES	09/10/2014	\$315.19
	CORRUGATED CONTAINERS INC	09/10/2014	\$518.40
	FORMS AND SUPPLY - AOPD	09/12/2014	\$129.56
	RED WING SHOE STORE #1	09/17/2014	\$416.55
	RED WING SHOE STORE #1	09/22/2014	\$172.81
	RED WING SHOE STORE #1	09/26/2014	\$172.81
			\$2,102.03
PHLEISHA LEWIS	BestBuyCom666563062204	09/02/2014	\$41.02
	ZAGG INC	09/03/2014	\$69.99
	AMAZON MKTPLACE PMTS	09/09/2014	\$62.00
	STAPLES DIRECT	09/10/2014	\$73.43
	FORMS AND SUPPLY - AOPD	09/12/2014	\$231.63
	CLAMCASE, LLC	09/20/2014	\$149.00
	STAPLES DIRECT	09/24/2014	\$190.92
			\$817.99
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	09/05/2014	\$806.54
			\$806.54
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	09/02/2014	\$46.95
	FORMS AND SUPPLY - AOPD	09/08/2014	\$61.77

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			\$108.72
RICHARD BRAZIEL	CITY ELECTRIC #39	08/28/2014	\$121.85
	MCCALLS SUPPLY #9	09/02/2014	\$22.73
	LOWES #00559	09/04/2014	\$100.28
	SOUTHEASTERN PAPER GROUP	09/05/2014	\$257.92
	LOWES #01064	09/08/2014	\$51.18
	LOWES #00559	09/10/2014	\$114.64
	BRUNSON BUILDING SUPPLY	09/12/2014	\$9.70
	LOWES #01521	09/17/2014	\$51.26
	GRAYBAR ELECTRIC COMPANY	09/17/2014	\$218.48
	THE KEY SHOP INC	09/16/2014	\$20.25
	LOWES #00559	09/18/2014	\$33.75
	GRAYBAR ELECTRIC COMPANY	09/25/2014	\$410.88
	LOWES #00626	09/26/2014	\$502.41
	HUTTO ACE HARDWARE	09/26/2014	\$11.20
			\$1,926.53
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	08/29/2014	\$114.72
	FORMS AND SUPPLY - AOPD	09/02/2014	\$74.52
	FORMS AND SUPPLY - AOPD	09/05/2014	\$452.25
	KYOCERA DOCUMENT SOLUTION	09/05/2014	\$1,565.41
			\$2,206.90
SANDRA P SHULL	PBD IIA INTRNLAUDITORS	09/16/2014	\$580.50
			\$580.50
SHERRY WILSON	VERIFIED PERSON, INC.	09/13/2014	\$584.75
			\$584.75
SONIA COVINGTON	STAPLES 00103234	09/09/2014	\$18.89
	TARGET 00013193	09/15/2014	\$77.79
	WAL-MART #4506	09/15/2014	\$27.82
	SYNNEX	09/22/2014	\$89.03
	FORMS AND SUPPLY - AOPD	09/25/2014	\$322.44
			\$535.97
TERRY FINDLAY	OFFICESUPPLY.COM	09/03/2014	\$235.44
	BESTBUYMKTPLACE	09/08/2014	\$96.06
	FORMS AND SUPPLY - AOPD	09/12/2014	\$36.86
	FORMS AND SUPPLY - AOPD	09/17/2014	\$36.67
	BestBuyCom669514083751	09/20/2014	\$80.97
			\$486.00
TODD COLLINS	LOWES #01066	08/29/2014	\$9.82
	LOWES #01064	09/06/2014	\$52.75
	LOWES #01066	09/08/2014	\$50.55
	THE KEY SHOP INC	09/09/2014	\$12.96
	PARADISE HOME CENT	09/10/2014	\$6.35
	LOWES #03026	09/15/2014	\$20.89
	LOWES #00433	09/15/2014	\$21.73

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #02520	09/16/2014	\$13.98
	HYMAN PAPER & CHEMICAL	09/24/2014	\$1,149.45
	LOWES #01066	09/24/2014	\$66.04
	LOWES #01776	09/25/2014	\$14.49
	SOUTHEASTERN PAPER GROUP	09/27/2014	\$520.67
			\$1,939.68
TOM JUCHUM	LOWES #03026	09/11/2014	\$24.80
	DIGITAL IDENTIFICATION SO	09/17/2014	\$190.85
			\$215.65
TOMMY MCCALL	WM SUPERCENTER #641	09/04/2014	\$10.53
	LOWES #00667	09/08/2014	\$10.04
	LOWES #00667	09/08/2014	\$30.11
	LOWES #00667	09/10/2014	\$40.26
	ROBERTSON'S ACE HDWE	09/11/2014	\$4.23
	LOWES #01718	09/12/2014	\$7.93
	LOWES #01718	09/12/2014	\$23.13
	LOWES #03050	09/16/2014	\$274.88
	LOWES #01983	09/17/2014	\$2.47
	LOWES #00469	09/24/2014	\$17.25
	LOWES #00469	09/24/2014	\$17.25
	LOWES #00469	09/24/2014	\$17.25
	LOWES #00469	09/24/2014	\$17.25
	LOWES #00528	09/26/2014	\$14.87
	LOWES #00528	09/26/2014	\$131.57
VIKKI TYLER	FORMS AND SUPPLY - AOPD	09/05/2014	\$184.36
	FORMS AND SUPPLY - AOPD	09/19/2014	\$57.19
			\$241.55
WILLIAM B WILSON	LOWES #00626	09/02/2014	\$47.09
	BLACKS SUPPLY LLC	09/05/2014	\$3.74
	LOWES #00539	09/10/2014	\$19.84
	BELLS APPLIANCE	09/12/2014	\$5.13
	LOWES #00539	09/15/2014	\$21.61
	LOWES #00539	09/15/2014	\$28.84
	LOWES #00655	09/19/2014	\$3.58
	NORTHEAST WORKWEAR	09/20/2014	\$100.00
	LOWES #02356	09/24/2014	\$22.32
	THOMAS SUPPLY CO	09/23/2014	\$100.81
	LEE TRANSPORT EQUIPMENT	09/24/2014	\$30.24
	WM SUPERCENTER #511	09/26/2014	\$13.91
	LOWES #00626	09/26/2014	\$56.85
			\$453.96

Total for DEPARTMENT OF MOTOR VEHICLES:**\$27,234.54**

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount	
BERNICE COOPER-JAMES	003 CENTURYLINK MY ACCOUN	09/02/2014	\$51.50	
	BLUE RIDGE ELECTRIC COOP	09/02/2014	\$1,023.48	
	MID CAROLINAS ELECTRIC C	09/02/2014	\$227.62	
	003 CENTURYLINK MY ACCOUN	09/02/2014	\$52.08	
	CHARLESTON WATER SYSTEM 3	09/02/2014	\$84.61	
	CITY OF GEORGETOWN	09/02/2014	\$289.72	
	BAMBERG BOARD OF PUBLIC W	09/02/2014	\$445.57	
	SC.GOV	09/02/2014	\$33.24	
	GREENWOOD CPW	09/02/2014	\$144.12	
	SC.GOV	09/02/2014	\$43.10	
	PIONEER RURAL WATER DI	09/02/2014	\$38.57	
	EDISTO ELECTRIC COOPERATI	09/02/2014	\$1,422.51	
	TWC TIME WARNER CABLE	09/04/2014	\$119.90	
	Lancaster Water & Sewer D	09/05/2014	\$44.76	
	SC.GOV	09/04/2014	\$182.92	
	NEWBERRY ELECTRIC COOPERA	09/05/2014	\$308.03	
	THE CITY OF CONWAY	09/04/2014	\$48.12	
	CITY OF CAMDEN WEB	09/05/2014	\$445.68	
	BLUE RIDGE ELECTRIC COOP	09/05/2014	\$60.74	
	CITY OF FLORENCE-UT	09/05/2014	\$99.94	
	SC.GOV	09/04/2014	\$102.28	
	003 CENTURYLINK MY ACCOUN	09/08/2014	\$89.68	
	003 CENTURYLINK MY ACCOUN	09/08/2014	\$72.92	
	003 CENTURYLINK MY ACCOUN	09/08/2014	\$130.94	
	003 CENTURYLINK MY ACCOUN	09/09/2014	\$515.16	
	003 CENTURYLINK MY ACCOUN	09/09/2014	\$143.03	
	003 CENTURYLINK MY ACCOUN	09/09/2014	\$50.85	
	FSI SANTEE COOPER	09/10/2014	\$710.41	
	EDISTO ELECTRIC COOPERATI	09/10/2014	\$1,204.75	
	EDISTO ELECTRIC COOPERATI	09/10/2014	\$1,406.59	
	SANTEE ELECTRIC COOPERAT	09/15/2014	\$236.27	
	MID CAROLINAS ELECTRIC C	09/15/2014	\$291.79	
	003 CENTURYLINK MY ACCOUN	09/17/2014	\$151.79	
	MID CAROLINAS ELECTRIC C	09/18/2014	\$335.47	
	SC.GOV	09/18/2014	\$1,019.60	
	SC.GOV	09/18/2014	\$43.73	
				\$11,671.47
	BONNIE BROOKS	OFFICE DEPOT #2127	09/04/2014	\$89.45
				\$89.45
	BRIAN M PHILLIPS	RED CROSS STORE	08/28/2014	\$2,443.48
THE EMBLEM AUTHORITY		08/28/2014	\$165.50	
CORRUGATED CONTAINERS INC		08/29/2014	\$838.08	
US PATRIOT FT JACKSON		09/10/2014	\$140.35	
USPS 45181302029801503		09/16/2014	\$147.00	
DANA SAFETY SUPPLY		09/16/2014	\$71.28	
LAWMENS SAFETY SUPPLY INC		09/24/2014	\$267.80	

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,073.49
CHRISTIAN S ANDERSEN	THE HOME DEPOT 1112	09/05/2014	\$32.34
			\$32.34
CHRISTOPHER B CARROLL	CELLULAR SALES EC-FD	09/05/2014	\$51.80
	BEST BUY 00002709	09/18/2014	\$46.75
	BEST BUY 00002642	09/18/2014	\$181.86
	CELLULAR SALES EC-FD	09/24/2014	\$129.50
	WAL-MART #4379	09/24/2014	\$100.32
	NORTHERN TOOL EQUIP SC	09/24/2014	\$29.95
	WAL-MART #4506	09/25/2014	\$9.66
	WAL-MART #2214	09/25/2014	\$33.79
	WAL-MART #4506	09/29/2014	\$25.53
			\$609.16
DWAYNE D WILSON	US PATRIOT FT JACKSON	09/15/2014	\$113.40
			\$113.40
EDDIE C JOHNSON	LAWMENS SAFETY SUPPLY INC	09/04/2014	\$727.90
			\$727.90
EDWARD J TALBOT JR	LOWES #00385	09/04/2014	\$69.47
	STAPLES 00106567	09/03/2014	\$30.94
	THE OFFICE DEALER LLC	09/25/2014	\$59.07
			\$159.48
ERIC J JEFFCOAT	CARTS PLUS	09/02/2014	\$224.70
	DOLLAR GENERAL #12686	09/02/2014	\$102.33
	MR. TINT	09/04/2014	\$145.00
	MR. TINT	09/03/2014	\$145.00
	MR. TINT	09/08/2014	\$145.00
	LOWES #01064	09/10/2014	\$158.24
	OREILLY AUTO 00016667	09/11/2014	\$27.68
	LOWES #01064	09/17/2014	\$84.18
	DOLLAR GENERAL #12686	09/17/2014	\$49.68
			\$1,081.81
GLENN ASHE	LOWES #03026	09/02/2014	\$414.67
	LOWES #03026	09/05/2014	\$543.42
	RADIOSHACK COR00187369	09/09/2014	\$107.98
	WALMART.COM	09/10/2014	\$243.25
	LOWES #03026	09/11/2014	\$495.96
			\$1,805.28
JAMES C GRIFFIN	OFFICE DEPOT #2349	09/16/2014	\$166.31
			\$166.31
JASON S HARMON	WESTBURY'S HARDWARE	09/03/2014	\$47.05
	WESTBURY'S HARDWARE	09/03/2014	\$6.28
	MCCALLS SUPPLY #7	09/03/2014	\$52.84
	MCCALLS SUPPLY #7	09/05/2014	\$837.08

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JASON S HARMON	MCCALLS SUPPLY #7	09/05/2014	\$237.08
			\$1,180.33
JERRY C BROOKS	NORTHERN TOOL EQUIP-SC	09/26/2014	\$42.79
			\$42.79
JOHN I MOORE	GRAYBAR ELECTRIC COMPANY	08/29/2014	\$27.82
	HYMAN PAPER & CHEMICAL	09/03/2014	\$109.62
	THE HOME DEPOT #8580	09/03/2014	\$48.49
	LOWES #01064	09/15/2014	\$91.61
			\$277.54
JOYCE MCCARTY	Amazon.com	09/19/2014	\$153.37
			\$153.37
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	09/12/2014	\$491.72
			\$491.72
MAYRANT J GAMBLE	LOWES #01064	09/17/2014	\$25.90
	SMITH RUBBER STAMP & SEAL	09/17/2014	\$32.83
			\$58.73
MICHAEL DANGERFIELD	TIGER SUPPLIES	09/08/2014	\$292.62
	HARBOR FREIGHT TOOLS 335	09/11/2014	\$19.20
			\$311.82
MICHELLE B HUNTER	AMAZON MKTPLACE PMTS	09/02/2014	\$14.99
	ACADEMIC SUPPLIER OFFICE	09/06/2014	\$657.21
	ACADEMIC SUPPLIER OFFICE	09/05/2014	\$1,249.41
	AMAZON MKTPLACE PMTS	09/21/2014	\$31.09
	HP DIRECT-PUBLICSECTOR	09/26/2014	\$151.30
			\$2,104.00
MONIET T MOYE	FORMS AND SUPPLY - AOPD	09/19/2014	\$39.89
			\$39.89
NICK A BABIN	ASTRA RADIO COMMUNICATION	09/02/2014	\$190.20
			\$190.20
PAULA CROCKETT	US INK AND TONER	09/04/2014	\$185.19
	SMITH RUBBER STAMP & SEAL	09/11/2014	\$211.68
			\$396.87
PHILIP DELGADO	AC MOORE STR 68	08/29/2014	\$16.24
	AC MOORE STR 68	08/29/2014	\$19.47
	1010 CED	09/02/2014	\$48.83
	CITY ELECTRIC #488	09/02/2014	\$38.76
	SHEALY ELECT 803-227-0599	09/03/2014	\$109.30
	BERKELEY LOCKSMITH	09/08/2014	\$56.06
	BERKELEY LOCKSMITH	09/09/2014	\$17.55
	M AND A SUPPLY COMPANY IN	09/12/2014	\$12.51
	NORTHERN TOOL EQUIP	09/12/2014	\$43.39
	FERGUSON ENT #23	09/12/2014	\$15.31

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	SEARS ROEBUCK 1325	09/12/2014	\$20.60
	LOWES #00559	09/18/2014	\$87.67
	E-CONOLIGHT	09/23/2014	\$292.94
	THE TRANE COMPANY	09/25/2014	\$161.96
	KRU-KEL CO INC	09/25/2014	\$46.61
	THE HOME DEPOT 1103	09/26/2014	\$34.12
	U S LOCK CORPORATION	09/26/2014	\$240.76
			\$1,262.08
RANDALL ERIC COBIA	LEE TRANSPORT EQUIPMENT	08/29/2014	\$6.48
	TRACTOR-SUPPLY-CO #0485	09/10/2014	\$171.18
	LOWES #00559	09/18/2014	\$34.50
	LOWES #00433	09/19/2014	\$131.27
	NAPA STORE 1015006	09/22/2014	\$5.39
	SHEALY ELECT 803-227-0599	09/24/2014	\$52.45
	THE HOME DEPOT 1112	09/26/2014	\$81.30
			\$482.57
RANDY FLACK	C C DICKSON CO 1086	09/02/2014	\$146.02
	LOWES #00518	09/02/2014	\$248.76
	LOWES #00518	09/04/2014	\$43.05
	LOWES #00518	09/08/2014	\$114.93
	TRIANGLE TVHDW	09/08/2014	\$18.30
	LOWES #00518	09/23/2014	\$318.94
	LOWES #00518	09/25/2014	\$78.79
			\$968.79
SHANTELL L CHATFIELD	PET SUPPLIES PLUS #803	09/11/2014	\$86.36
	OFFICE DEPOT #2349	09/11/2014	\$5.17
	GIH GLOBALINDUSTRIALEQ	09/23/2014	\$74.78
		\$166.31	
SUSAN W TERRY	VERIZON WRLS 04232-01	09/16/2014	\$40.49
	FERGUSON ENT #27	09/18/2014	\$215.90
	LOWES #03026	09/24/2014	\$107.87
		\$364.26	
TRAVIS J RIDDLE	LAWMENS SAFETY SUPPLY INC	09/11/2014	\$172.75
		\$172.75	
VERNON W BRYAN	SUMMIT RACING MAIL ORDER	09/22/2014	\$267.25
		\$267.25	

Total for DEPARTMENT OF PUBLIC SAFETY:**\$29,461.36**

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	OFFICE DEPOT #1214	08/28/2014	\$128.39
	OFFICE DEPOT #1214	08/29/2014	\$6.35
	OFFICE DEPOT #1214	08/29/2014	\$14.22
	OFFICE DEPOT #1214	08/29/2014	\$174.66
	LOWES #00385	09/02/2014	\$222.56
	TARGET 00011999	09/08/2014	\$36.66
	OFFICE DEPOT #1214	09/12/2014	\$127.35
	RAMCO FRAMING AND	09/17/2014	\$304.47
	OFFICE DEPOT #1214	09/17/2014	\$56.54
	PUBLIX #656	09/18/2014	\$11.68
	OFFICE DEPOT #1080	09/19/2014	\$49.16
	OFFICE DEPOT #1214	09/23/2014	\$24.54
ANGELA STONE	STAPLS7123217481000002	08/29/2014	\$48.15
	STAPLS7123217481000001	08/29/2014	\$356.22
	STAPLS7123217481000003	08/29/2014	\$15.46
			\$419.83
ANN MCALISTER	USAIRWAYS 0372371777380	09/03/2014	\$496.70
			\$496.70
CHARLES MOBLEY	DOLLAR RENT A CAR	09/11/2014	\$281.18
			\$281.18
CHRISTINE MCKEE	THE STATE NEWSPAPER	09/09/2014	\$120.64
	THE STATE NEWSPAPER	09/09/2014	\$120.64
	STAPLS7123791043000001	09/11/2014	\$195.35
	D J WALL-ST-JOURNAL	09/16/2014	\$28.99
	GAN 1120GRNVILLENEWCI	09/16/2014	\$9.95
	D J WALL-ST-JOURNAL	09/16/2014	\$28.99
	OFFICE DEPOT #1214	09/17/2014	\$77.15
	ACCO BRANDS DIRECT	09/25/2014	\$24.05
	STAPLS7124614849000001	09/26/2014	\$57.91
			\$663.67
CINDY L CHITTY	US INK AND TONER	09/22/2014	\$491.64
	STAPLS7124455547000002	09/26/2014	\$65.08
			\$556.72
CYNTHIA KRULL	STAPLES 00111211	09/24/2014	\$51.11
			\$51.11
DEBRA CONYERS	OFFICE MAX	09/24/2014	\$44.56
			\$44.56
DOMINIKII COLEMAN	STAPLS7123410039000001	09/04/2014	\$90.09
	CARD QUEST INC	09/16/2014	\$249.00
	CARD QUEST INC	09/24/2014	\$74.23
	STAPLS7124469042000001	09/24/2014	\$242.17
	US INK AND TONER	09/25/2014	\$231.00
	STAPLS7124635461000002	09/26/2014	\$20.43

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DOMINIKII COLEMAN	STAPLS7124635461000001	09/26/2014	\$60.70
			\$967.62
DON DENNIS	HERTZ RENT-A-CAR	09/12/2014	\$206.07
	DELTA AIR 0062369183718	09/16/2014	\$469.20
			\$675.27
GREG WEBB	MOUSER ELECTRONICS DIS	09/04/2014	\$132.00
	PAYPAL FASTMDA 866	09/04/2014	\$101.76
	STAPLES 00106567	09/04/2014	\$1,106.33
	I.R.I.S.	09/11/2014	\$133.95
	WINZIP COMPUTING SL	09/10/2014	\$88.00
	US LASER INC	09/11/2014	\$128.52
	AMAZON MKTPLACE PMTS	09/15/2014	\$115.77
	AMAZON MKTPLACE PMTS	09/15/2014	\$50.00
	AMAZON MKTPLACE PMTS	09/15/2014	\$63.59
	US INK AND TONER	09/15/2014	\$335.62
	WM SUPERCENTER #4379	09/25/2014	\$160.24
HOPE GRANT	GOS// GREENVILLE OFFICE S	09/15/2014	\$280.90
	GOS// GREENVILLE OFFICE S	09/22/2014	\$153.01
			\$433.91
HOPE JUMPER	US INK AND TONER	09/24/2014	\$1,181.98
			\$1,181.98
JANE WILSON	USAIRWAYS 0372371777022	09/03/2014	\$496.70
			\$496.70
JEAN OCONNOR	STAPLS7124392092000001	09/23/2014	\$93.96
			\$93.96
KATELYN PHILLIPS	STAPLES DIRECT	09/03/2014	\$536.03
	DOTERRA	09/25/2014	\$1,103.20
	AMERICAN AI 0012393883872	09/23/2014	\$617.20
			\$2,256.43
KATHLEEN SNYDER	US INK AND TONER	09/02/2014	\$115.50
	OFFICE DEPOT #1214	09/02/2014	\$305.45
			\$420.95
MATTHEW WARREN	OFFICE DEPOT #332	09/03/2014	\$179.26
	OFFICEMAX CT IN#004722	09/09/2014	\$446.50
	XEROX SUPPLY TEXAS	09/11/2014	\$1,057.16
	SC BAR CLE	09/15/2014	\$974.40
	OFFICEMAX CT IN#175923	09/17/2014	\$67.87
	OFFICEMAX CT IN#223667	09/17/2014	\$408.38
	OFFICEMAX CT IN#389495	09/29/2014	\$149.76
	OFFICEMAX CT IN#390401	09/29/2014	\$19.24
			\$3,302.57
PERRY MATHIS	OFFICE DEPOT #332	09/19/2014	\$123.69

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
PERRY MATHIS	USPS 45181402129801685	09/22/2014	\$98.00
	STAPLES 00106567	09/22/2014	\$95.18
			\$316.87
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	09/08/2014	\$168.97
			\$168.97
REGINA LAKE	STAPLS7123204875000001	08/29/2014	\$94.25
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	STAPLS7123454221000001	09/04/2014	\$233.31
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	US INK AND TONER	09/16/2014	\$335.62
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	STAPLS7124087503000002	09/17/2014	\$11.65
	STAPLS7124087503000001	09/17/2014	\$223.66
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	STAPLS7124632221000001	09/26/2014	\$117.17
	FRANKLINCOVEYPRODUCTS	09/29/2014	\$132.47
SAMMY SANDERS	ATHENS PAPER-CHARLOTTE	09/10/2014	\$415.80
	FORMS AND SUPPLY - AOPD	09/25/2014	\$2,253.26
			\$2,669.06
SARA UNRUE	ENCORE DATA PRODUCTS	09/10/2014	\$74.50
	FORMS AND SUPPLY - AOPD	09/15/2014	\$58.97
	AMAZON MKTPLACE PMTS	09/18/2014	\$10.97
	AMAZON MKTPLACE PMTS	09/19/2014	\$13.49
	FORMS AND SUPPLY - AOPD	09/18/2014	\$26.05
	STAPLS7124581072000001	09/25/2014	\$308.80
			\$492.78
SHARPE ORVILLE	DELTA AIR 0062186659532	09/11/2014	\$60.00
	DELTA AIR 0062369803630	09/11/2014	\$508.20
			\$568.20
SHERYL WICKER	WHOLESALEBINGOSUPPLIESCOM	09/02/2014	\$85.95
	STAPLS7124243927000002	09/19/2014	\$110.83
	STAPLS7124243927000001	09/25/2014	\$64.18
			\$260.96
SHUMPERT SUSAN	WKI CCH INC PAYLINKS	09/25/2014	\$775.75

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			\$775.75
STROUD ANGELA	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
			\$350.00
SUSIE SHYTLE	STAPLS7124202788000001	09/18/2014	\$102.61
	STAPLS7124202788000002	09/18/2014	\$7.30
			\$109.91
TONY MCELVEEN	US INK AND TONER	09/04/2014	\$206.72
	OFFICE DEPOT #336	09/04/2014	\$250.56
			\$457.28
TRACY GRUBB	US INK AND TONER	09/10/2014	\$57.75
			\$57.75

Total for DEPARTMENT OF REVENUE:**\$23,616.18**

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	09/02/2014	\$121.83
	LOWES #00559	09/14/2014	\$106.19
	BLANCHARD EQUIPMENT	09/18/2014	\$140.64
			\$368.66
ABHA C THAKORE	WW GRAINGER	09/03/2014	\$303.16
	WW GRAINGER	09/12/2014	\$130.92
	FORMS AND SUPPLY - AOPD	09/19/2014	\$46.86
	AMERICAN CUBE MOLD INC	09/19/2014	\$600.25
	AMERICAN LOCK AND KEY	09/23/2014	\$5.72
			\$1,086.91
ALAN R. KOZUSKO	LOWES #02520	09/03/2014	\$48.65
	HAMM HARDWARE CO.	09/22/2014	\$11.21
			\$59.86
ALBERT R TRACHAL	LOWES #03026	09/02/2014	\$13.99
	WAL-MART #1017	09/12/2014	\$21.32
			\$35.31
ALFREDA MYERS	CAMPBELLS WRECKER SERVICE	09/02/2014	\$250.00
	FRASIER TIRE S62800024	09/02/2014	\$134.38
	CARQUEST 1375	09/04/2014	\$12.10
	NAPA STORE 1015010	09/03/2014	\$110.76
	NAPA STORE 1015010	09/03/2014	\$50.55
	ATD 40	09/05/2014	\$838.06
	FRASIER TIRE S62800024	09/04/2014	\$265.23
	NAPA STORE 1015010	09/04/2014	\$30.11
	DERRICKS SERVICE CENTER	09/04/2014	\$250.00
	ASC CONSTRUCTION EQUIP	09/08/2014	\$110.88
	BLANCHARD MACHINERY CO	09/08/2014	\$622.00
	ASC CONSTRUCTION EQUIP	09/08/2014	\$169.33
	LR HOOK TIRE C	09/08/2014	\$309.44
	FRANKS DISCOUNT TIRE	09/08/2014	\$283.50
	NAPA STORE 1015010	09/08/2014	\$21.38
	WW WILLIAMS	09/10/2014	\$511.00
	NAPA STORE 1015010	09/16/2014	\$11.09
	CARQUEST 1375	09/18/2014	\$4.31
	FRASIER TIRE S62800024	09/17/2014	\$297.59
	NAPA STORE 1015010	09/19/2014	\$41.90
	V AND O TIRE AND AUTO	09/18/2014	\$47.00
	FLUID POWER SERVICES I	09/17/2014	\$78.25
	LEXINGTON COMMERCIAL TIRE	09/19/2014	\$518.84
	NAPA STORE 1015010	09/18/2014	\$23.78
	CARQUEST 1375	09/22/2014	\$8.96
	CARQUEST 1375	09/23/2014	\$7.76
	NAPA STORE 1015010	09/22/2014	\$14.28
NAPA STORE 1015010	09/22/2014	\$16.03	
NAPA STORE 1015010	09/22/2014	\$6.64	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	CAROLINA TRACTOR AND EQUI	09/23/2014	\$140.50
	CARQUEST 1375	09/23/2014	\$2.21
	TMS BROAD RIVER AUTO E	09/22/2014	\$183.55
	LEE TRANSPORT EQUIPMENT	09/24/2014	\$14.98
	NAPA STORE 1015010	09/23/2014	\$158.63
	NAPA STORE 1015010	09/23/2014	\$87.35
	NAPA STORE 1015010	09/23/2014	\$2.60
	NAPA STORE 1015010	09/23/2014	\$98.39
	CARQUEST 1375	09/24/2014	\$2.21
	FLINT EQUIP W COLUMBIA	09/24/2014	\$532.70
	JIM HUDSON FORD SERVICE	09/24/2014	\$280.71
			\$6,548.98
ALICIA GOODWIN	UO CONFERENCE SVCS 800280	09/03/2014	\$565.00
	FORMS AND SUPPLY - AOPD	09/15/2014	\$29.16
	FORMS AND SUPPLY - AOPD	09/24/2014	\$32.92
	FORMS AND SUPPLY - AOPD	09/24/2014	\$81.97
	FORMS AND SUPPLY - AOPD	09/24/2014	\$273.21
	FORMS AND SUPPLY - AOPD	09/25/2014	\$30.46
			\$1,012.72
ALLAN W. TERRY	WRIGHT JOHNSTON UNIFORMS	09/03/2014	\$543.04
	ATHLETIC WAREHOUSE	09/10/2014	\$100.00
	ATHLETIC WAREHOUSE	09/10/2014	\$100.00
	NORTHERN TOOL EQUIP-SC	09/10/2014	\$96.27
			\$839.31
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	09/05/2014	\$100.00
			\$100.00
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	08/29/2014	\$225.00
	DARLINGTON AUTO PARTS	09/02/2014	\$49.61
	AIRGAS SOUTH	09/03/2014	\$11.53
	DARLINGTON AUTO PARTS	09/02/2014	\$27.49
	DARLINGTON AUTO PARTS	09/03/2014	\$13.77
	FASTENAL COMPANY01	09/03/2014	\$5.84
	DARLINGTON AUTO PARTS	09/03/2014	\$3.56
	DARLINGTON AUTO PARTS	09/03/2014	\$6.39
	DARLINGTON AUTO PARTS	09/04/2014	\$43.19
	DARLINGTON AUTO PARTS	09/04/2014	\$13.83
	DARLINGTON AUTO PARTS	09/04/2014	\$63.66
	DARLINGTON AUTO PARTS	09/04/2014	\$41.49
	DARLINGTON AUTO PARTS	09/04/2014	\$9.56
	DARLINGTON AUTO PARTS	09/04/2014	\$22.17
	DARLINGTON AUTO PARTS	09/05/2014	\$39.10
	DARLINGTON AUTO PARTS	09/05/2014	\$39.10
	DARLINGTON AUTO PARTS	09/05/2014	\$123.34
	DARLINGTON AUTO PARTS	09/05/2014	\$39.10
	DARLINGTON AUTO PARTS	09/05/2014	\$167.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALPHONSO SOLOMON	ASC CONSTRUCTION EQUIP	09/08/2014	\$242.04	
	DARLINGTON AUTO PARTS	09/08/2014	\$84.05	
	DARLINGTON AUTO PARTS	09/08/2014	\$79.84	
	DARLINGTON AUTO PARTS	09/09/2014	\$79.84	
	AIRGAS SOUTH	09/11/2014	\$14.06	
	DARLINGTON AUTO PARTS	09/11/2014	\$58.64	
	DARLINGTON AUTO PARTS	09/12/2014	\$29.68	
	DARLINGTON AUTO PARTS	09/15/2014	\$29.68	
	PROFESSIONAL HYDRAULICS	09/15/2014	\$44.51	
	RODDERS & JETS SUPPLY C	09/15/2014	\$229.89	
	DARLINGTON AUTO PARTS	09/15/2014	\$14.29	
	DARLINGTON AUTO PARTS	09/16/2014	\$79.84	
	LOWES #01120	09/17/2014	\$183.24	
	DARLINGTON AUTO PARTS	09/17/2014	\$211.61	
	MIDLANDS SPECIALTY	09/17/2014	\$1,886.11	
	DARLINGTON AUTO PARTS	09/18/2014	\$82.04	
	IN ICE	09/18/2014	\$246.24	
	ALTMAN TRACTOR & EQUIPME	09/19/2014	\$623.17	
	ALTMAN TRACTOR & EQUIPME	09/18/2014	\$814.36	
	ALTMAN TRACTOR & EQUIPME	09/18/2014	\$1,492.13	
	ALCAM INC	09/18/2014	\$157.03	
	HERITAGE CRYSTAL CLEAN	09/23/2014	\$331.87	
	DARLINGTON AUTO PARTS	09/23/2014	\$107.99	
	ALTMAN TRACTOR & EQUIPME	09/23/2014	\$1,027.05	
	AUDDIE BROWN CHEVROLET	09/23/2014	\$96.95	
	CYCLESORB	09/24/2014	\$142.83	
	DARLINGTON AUTO PARTS	09/25/2014	\$48.23	
	DARLINGTON AUTO PARTS	09/26/2014	\$627.03	
	NAPA DARLING 0025147	09/26/2014	\$42.23	
	DARLINGTON AUTO PARTS	09/29/2014	\$22.27	
	DARLINGTON AUTO PARTS	09/29/2014	\$79.84	
				\$10,154.28
	ALTON T GRIGGS	AGRI SOUTH INC	09/02/2014	\$31.85
		CAROLINA SUPPLY HOUSE	09/04/2014	\$254.93
CAROLINA SUPPLY HOUSE		09/11/2014	\$17.53	
MOSELEY OUTDOOR POWER		09/15/2014	\$308.19	
LOWES #01075		09/15/2014	\$64.76	
2446 CED		09/15/2014	\$203.86	
			\$881.12	
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	09/02/2014	\$95.04	
	CAMPBELLS WRECKER SERVICE	09/02/2014	\$250.00	
	TRUCK SUPPLY COMPANY O	09/02/2014	\$7.38	
	CARQUEST 1302	09/03/2014	\$378.15	
	TRUCK SUPPLY COMPANY O	09/03/2014	\$8.82	
	NAPA STORE 1015002	09/02/2014	\$63.67	
	HPA # 07	09/03/2014	\$48.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	NAPA STORE 1015002	09/02/2014	\$96.60
	TRUCK SUPPLY COMPANY O	09/03/2014	\$22.22
	TRUCK SUPPLY COMPANY O	09/03/2014	\$10.58
	YOUNG'S TRUE VALUE	09/03/2014	\$58.26
	CARQUEST 1302	09/03/2014	\$11.58
	CARQUEST 1302	09/03/2014	\$8.89
	NAPA STORE 1015002	09/02/2014	\$159.47
	TRUCK SUPPLY COMPANY O	09/03/2014	\$49.23
	CARQUEST 1302	09/03/2014	\$223.75
	CAROLINA INTL TRUCKS	09/03/2014	\$15.51
	TRUCK SUPPLY COMPANY O	09/04/2014	\$6.62
	CARQUEST 1302	09/04/2014	\$13.67
	CARQUEST 1302	09/04/2014	\$6.60
	CAROLINA INTL TRUCKS	09/04/2014	\$24.65
	CARQUEST 1302	09/04/2014	\$28.58
	RICHLAND INDUSTRIAL	09/04/2014	\$23.49
	CARQUEST 1302	09/05/2014	\$85.42
	CARQUEST 1302	09/05/2014	\$2.95
	LEE TRANSPORT EQUIPMENT	09/08/2014	\$108.00
	CARQUEST 1302	09/08/2014	\$29.52
	CARQUEST 1302	09/08/2014	\$17.06
	HILTONS POWER EQUIPMENT	09/08/2014	\$41.49
	CARQUEST 1302	09/08/2014	\$69.82
	CARQUEST 1302	09/09/2014	\$80.88
	CARQUEST 1302	09/09/2014	\$6.12
	CARQUEST 1302	09/10/2014	\$17.28
	CAMPBELLS WRECKER SERVICE	09/10/2014	\$300.00
	RICHLAND INDUSTRIAL	09/10/2014	\$10.50
	CARQUEST 1302	09/10/2014	\$9.55
	CARQUEST 1302	09/10/2014	\$45.40
	CARQUEST 1302	09/10/2014	\$346.08
	NAPA STORE 1015006	09/09/2014	\$14.95
	CAMPBELLS WRECKER SERVICE	09/10/2014	\$275.00
	DURACO, INC	09/11/2014	\$21.39
	CARQUEST 1302	09/11/2014	\$335.63
	CARQUEST 1302	09/11/2014	\$56.16
	TRUCK SUPPLY COMPANY O	09/11/2014	\$35.34
	CARQUEST 1302	09/11/2014	\$28.88
	TRUCK SUPPLY COMPANY O	09/11/2014	\$31.54
	CAPITOL CHEVROLET-COLUMB	09/11/2014	\$100.44
	AMICK EQUIPMENT CO	09/11/2014	\$580.00
	FLEETPRIDE 310	09/10/2014	\$210.72
LOVE CHEVROLET PARTS AND	09/10/2014	\$164.67	
LOVE CHEVROLET PARTS AND	09/11/2014	\$196.92	
SOUTHLAND EQUIPMENT SERVI	09/11/2014	\$219.79	
PROFESSIONAL TIRE & RADIA	09/11/2014	\$95.96	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	LOVE CHEVROLET PARTS AND	09/11/2014	\$24.28
	LOVE CHEVROLET PARTS AND	09/11/2014	\$12.02
	NAPA STORE 1015002	09/11/2014	\$164.27
	LOVE CHEVROLET PARTS AND	09/12/2014	\$48.55
	LOVE CHEVROLET PARTS AND	09/12/2014	\$197.73
	COLUMBIA COMME26100024	09/11/2014	\$503.44
	DR TIRE COMPANY	09/11/2014	\$15.12
	DOUGHERTY EQUIPMENT CO	09/11/2014	\$2,424.05
	FLINT EQUIP W COLUMBIA	09/15/2014	\$17.23
	CARQUEST 1302	09/15/2014	\$3.19
	CAROLINA INTL TRUCKS	09/15/2014	\$101.27
	CARQUEST 1302	09/15/2014	\$6.45
	LOVE CHEVROLET PARTS AND	09/15/2014	\$43.85
	TRUCK SUPPLY COMPANY O	09/16/2014	\$37.50
	DURACO, INC	09/16/2014	\$258.36
	CARQUEST 1302	09/16/2014	\$6.61
	CARQUEST 1302	09/16/2014	\$6.61
	CARQUEST 1302	09/16/2014	\$6.06
	CARQUEST 1302	09/18/2014	\$26.46
	TRUCK SUPPLY COMPANY O	09/18/2014	\$9.39
	TRUCK SUPPLY COMPANY O	09/18/2014	\$6.48
	TRUCK SUPPLY COMPANY O	09/18/2014	\$6.56
	LOVE CHEVROLET PARTS AND	09/17/2014	\$75.20
	LOVE CHEVROLET PARTS AND	09/17/2014	\$739.59
	CARQUEST 1302	09/18/2014	\$17.06
	CARQUEST 1302	09/18/2014	\$24.49
	TRUCK SUPPLY COMPANY O	09/18/2014	\$32.76
	TRUCK SUPPLY COMPANY O	09/18/2014	\$85.22
	LOVE CHEVROLET PARTS AND	09/19/2014	\$713.54
	CARQUEST 1302	09/19/2014	\$15.70
	TRUCK SUPPLY COMPANY O	09/19/2014	\$15.21
	TRUCK SUPPLY COMPANY O	09/19/2014	\$422.64
	TMS BROAD RIVER AUTO E	09/19/2014	\$674.90
	FLINT EQUIP W COLUMBIA	09/22/2014	\$47.55
	CARQUEST 1302	09/22/2014	\$10.26
	CARQUEST 1302	09/22/2014	\$11.28
	CARQUEST 1302	09/22/2014	\$113.64
	LEE TRANSPORT EQUIPMENT	09/22/2014	\$111.24
	TRUCK SUPPLY COMPANY O	09/23/2014	\$33.25
	CARQUEST 1302	09/23/2014	\$3.19
	TRUCK SUPPLY COMPANY O	09/23/2014	\$488.93
	CARQUEST 1302	09/23/2014	\$7.69
	CARQUEST 1302	09/23/2014	\$7.69
	NAPA STORE 1015002	09/22/2014	\$42.77
	LOVE CHEVROLET PARTS AND	09/23/2014	\$407.06
	TRUCK SUPPLY COMPANY O	09/24/2014	\$12.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALVIN A MELTON	LOVE CHEVROLET PARTS AND	09/23/2014	\$138.80	
	CAROLINA INTL TRUCKS	09/24/2014	\$166.21	
	BLANCHARD MACHINERY	09/24/2014	\$43.17	
	CARQUEST 1302	09/24/2014	\$111.88	
	TRUCK SUPPLY COMPANY O	09/24/2014	\$14.40	
	LOVE CHEVROLET PARTS AND	09/24/2014	\$977.02	
	TRUCK SUPPLY COMPANY O	09/25/2014	\$241.83	
	CARQUEST 1302	09/25/2014	\$80.88	
	FLINT EQUIP W COLUMBIA	09/25/2014	\$60.19	
	LOVE CHEVROLET PARTS AND	09/24/2014	\$205.26	
	LOVE CHEVROLET PARTS AND	09/25/2014	\$111.12	
	TRUCK SUPPLY COMPANY O	09/26/2014	\$15.77	
	LOVE CHEVROLET PARTS AND	09/25/2014	\$25.91	
	CARQUEST 1302	09/26/2014	\$22.10	
	ALLENS COMPRESSOR SERVICE	09/25/2014	\$14.45	
	FLEETPRIDE 310	09/25/2014	\$434.72	
	TRUCK SUPPLY COMPANY O	09/29/2014	\$4.99	
	CARQUEST 1302	09/29/2014	\$8.53	
	CARQUEST 1302	09/29/2014	\$132.40	
	CARQUEST 1302	09/29/2014	\$13.09	
	CARQUEST 1302	09/29/2014	\$60.21	
	LEE TRANSPORT EQUIPMENT	09/29/2014	\$274.32	
	CAMPBELLS WRECKER SERVICE	09/29/2014	\$250.00	
				\$16,594.52
	ALVIN J NIDIFFER JR	GALEANA CHRYSLER PARTS	08/29/2014	\$17.98
		LOVE CHEVROLET PARTS AND	08/29/2014	\$200.78
		BLANCHARD MACHINERY CO	09/02/2014	\$86.28
3 MAN AUTO SERVICE		09/03/2014	\$272.03	
CAROLINA INTL TRUCKS		09/04/2014	\$76.19	
PRO AUTO PARTS WARE		09/03/2014	\$123.77	
3 MAN AUTO SERVICE		09/03/2014	\$69.95	
SINGLE SOURCE WEST COLUMB		09/04/2014	\$86.78	
SINGLE SOURCE WEST COLUMB		09/04/2014	\$26.61	
137 KEYSTONE AUTOMOTIVE		09/06/2014	\$121.45	
137 KEYSTONE AUTOMOTIVE		09/05/2014	\$413.48	
SINGLE SOURCE WEST COLUMB		09/05/2014	\$9.39	
CLASSIC FORD OF COLUMBIA		09/11/2014	\$146.56	
SPEEDOMETER PLUS INC.		09/17/2014	\$74.45	
PRO AUTO PARTS WARE		09/18/2014	\$183.32	
FLEETPRIDE 310		09/18/2014	\$306.89	
COLUMBIA 87		09/22/2014	\$227.91	
PALMETTO PRO TINT		09/24/2014	\$105.93	
CLASSIC FORD OF COLUMBIA		09/24/2014	\$129.56	
TOYOTA CENTER		09/24/2014	\$138.62	
GALEANA CHRYSLER PARTS		09/24/2014	\$116.64	
CLASSIC FORD OF COLUMBIA		09/26/2014	\$22.83	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	LOVE CHEVROLET CO OFFICE	09/25/2014	\$38.51
	LOVE CHEVROLET CO OFFICE	09/25/2014	\$152.12
	CLASSIC FORD OF COLUMBIA	09/29/2014	\$24.90
	CLASSIC FORD OF COLUMBIA	09/29/2014	\$68.50
			\$3,241.43
ALVIN L THOMAS	JOHNSON LOCKSMITH LLC	09/02/2014	\$16.05
	FLINT TRADING, INC.	09/07/2014	\$2,365.77
	PALMETTO OFFICE SUPPLY	09/09/2014	\$18.73
	DILLON SUPPLY COMPANY	09/15/2014	\$153.73
	ACE HARDWARE	09/25/2014	\$8.55
	DILLON SUPPLY COMPANY	09/26/2014	\$74.65
	DILLON SUPPLY COMPANY	09/26/2014	\$122.40
			\$2,759.88
AMY CARDWELL	HARBOR FREIGHT TOOLS 120	08/29/2014	\$129.59
	ACADEMY SPORTS #196	09/04/2014	\$100.00
	ACADEMY SPORTS #196	09/04/2014	\$97.19
	SAF GARD SAFETY SHOE 99	09/04/2014	\$100.00
	SAF GARD SAFETY SHOE 99	09/04/2014	\$100.00
	HERALD OFFICE SUPPLY INC	09/11/2014	\$42.40
	FASTENAL COMPANY01	09/17/2014	\$1,068.84
	ACADEMY SPORTS #196	09/18/2014	\$87.47
	ACADEMY SPORTS #196	09/18/2014	\$87.47
	PRECISION TANK SERVICE	09/23/2014	\$265.00
	ACADEMY SPORTS #196	09/23/2014	\$100.00
	ACADEMY SPORTS #196	09/23/2014	\$100.00
	ACADEMY SPORTS #196	09/23/2014	\$82.61
	ACADEMY SPORTS #196	09/23/2014	\$82.61
	ACADEMY SPORTS #196	09/23/2014	\$87.47
	WM SUPERCENTER #627	09/26/2014	\$79.61
AMY J. HIGHTOWER	MIDLANDS MACHINERY INC	09/02/2014	\$1,667.88
	COLA SHP RD DMV 55	09/04/2014	\$59.40
	PALMETTO SPECIALITY PRODU	09/09/2014	\$410.85
	HALL MANUFACTURING, LLC	09/22/2014	\$2,191.06
			\$4,329.19
AMY L. PETTY	FORMS AND SUPPLY - AOPD	09/10/2014	\$22.02
	FORMS AND SUPPLY - AOPD	09/10/2014	\$3.82
	FORMS AND SUPPLY - AOPD	09/17/2014	\$59.83
	FASTENAL COMPANY01	09/19/2014	\$169.34
			\$255.01
AMY R SIMMONS	SMITH RUBBER STAMP & SEAL	09/12/2014	\$23.48
			\$23.48
ANDREA F GULLEY	WW GRAINGER	08/28/2014	\$144.32
	WW GRAINGER	09/10/2014	\$60.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	JES EQUIPMENT SERVICES	09/12/2014	\$127.50
	DILLON SUPPLY COMPANY	09/16/2014	\$235.25
	AIRGAS SOUTH	09/22/2014	\$22.86
	AIRGAS SOUTH	09/24/2014	\$142.60
	LEWISGOETZCO INC	09/26/2014	\$539.50
			\$1,272.22
ANDREW ROWE	FASTENAL COMPANY01	09/03/2014	\$32.64
	US DITCHER	09/03/2014	\$771.06
	ACADEMY SPORTS #136	09/08/2014	\$97.19
	HARBOR FREIGHT TOOLS 103	09/17/2014	\$32.05
	BLANCHARD MACHINERY	09/18/2014	\$704.70
			\$1,637.64
ANN TINDALL	HERALD OFFICE SUPPLY INC	08/29/2014	\$472.23
	HUMBOLDT MFG CO	09/03/2014	\$108.00
	KOLDROK WATERS & COFFEE	09/15/2014	\$19.09
	HERALD OFFICE SUPPLY INC	09/19/2014	\$85.24
	VERIZON WRLS P3419-01	09/26/2014	\$23.84
			\$708.40
ANNA L DOZIER	WAL-MART #1017	09/11/2014	\$11.78
	NSC NORTHERN SAFETY CO	09/13/2014	\$735.92
	WM SUPERCENTER #1017	09/17/2014	\$6.88
	WM SUPERCENTER #1017	09/23/2014	\$32.24
	WM SUPERCENTER #1017	09/24/2014	\$21.60
			\$808.42
ANTHONY C OWEN	GCR TIRE CENTER #437	08/29/2014	\$160.20
	NAPA AUTO 0022603	08/28/2014	\$134.83
	OREILLY AUTO 00021832	08/29/2014	\$32.09
	GCR TIRE CENTER #437	08/29/2014	\$32.96
	NAPA AUTO 0022603	08/28/2014	\$31.28
	CLINE HOSE AND HYDRAULICS	09/02/2014	\$74.55
	BEARING DIST - SPARTANBRG	09/02/2014	\$741.55
	GWINN'S TIRE & ALIGNMENT	09/02/2014	\$625.48
	OREILLY AUTO 00021832	09/02/2014	\$36.60
	CLINE HOSE AND HYDRAULICS	09/02/2014	\$65.53
	CAROLINA INTL TRUCKS	09/03/2014	\$139.39
	OREILLY AUTO 00021832	09/03/2014	\$236.97
	CLINE HOSE AND HYDRAULICS	09/03/2014	\$60.67
	DIXIE RUBBER & PLASTIC	09/03/2014	\$63.60
	NAPA AUTO 0022603	09/02/2014	\$36.60
	MIKE WILLIMON TOWING &	09/02/2014	\$125.00
	FLEETPRIDE 316	09/03/2014	\$20.59
	NAPA AUTO 0022603	09/03/2014	\$172.35
	EASTERN INDUSTRIAL SUPPLI	09/03/2014	\$28.66
	CAMPBELL-BROWN INC	09/03/2014	\$166.80
	LONG TRAILER & BODY SERVI	09/16/2014	\$610.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY C OWEN	TOYOTA SCION OF EASLEY	09/17/2014	\$96.20
	BLANCHARD MACHINERY	09/17/2014	\$161.95
	Snider Tire #343	09/18/2014	\$1,167.99
	Snider Tire #343	09/23/2014	\$1,043.28
	GWINN'S TIRE & ALIGNMENT	09/23/2014	\$489.52
	Snider Tire #343	09/23/2014	\$939.08
	SMALL ENGINE WAREHOUSE	09/24/2014	\$1,679.99
	NAPA AUTO 0022603	09/23/2014	\$75.28
	CLINE HOSE AND HYDRAULICS	09/25/2014	\$58.58
	NAPA AUTO 0022603	09/24/2014	\$134.02
	CLINE HOSE AND HYDRAULICS	09/26/2014	\$25.61
			\$9,467.77
	ANTHONY L MATTHEWS	KIMBALL MIDWEST	08/28/2014
JOHN M. ELLSWORTH CO INC.		08/28/2014	\$865.00
CALIFORNIA CONTRACTORS SU		09/05/2014	\$89.90
CAROLINA UNLIMITED TOO		09/04/2014	\$108.02
NAPA AUTO PARTS		09/10/2014	\$26.20
LOWES #02520		09/10/2014	\$101.39
SUNRISE AUTO SUPPLY INC		09/10/2014	\$10.46
FASTENAL COMPANY01		09/23/2014	\$470.80
CAROLINA JACK & LIFT		09/23/2014	\$235.00
SUNRISE AUTO SUPPLY INC		09/23/2014	\$64.19
NEWBERRY HARDWARE		09/23/2014	\$155.75
CAROLINA UNLIMITED TOO		09/24/2014	\$205.42
OLD STONE TRACTOR CO INC		09/26/2014	\$1,417.44
		\$3,849.40	
APRIL M KITSOS	HERITAGE HARDWARE & SU	09/03/2014	\$53.39
	HERITAGE HARDWARE & SU	09/05/2014	\$10.69
	FORMS AND SUPPLY - AOPD	09/17/2014	\$264.39
	TYLER BROTHERS	09/19/2014	\$296.29
	WW GRAINGER	09/23/2014	\$100.32
		\$725.08	
ARTHUR E WILLIAMSON	PALMETTO SPECIALITY PRODU	08/28/2014	\$1,811.93
	LOWES #00639	09/03/2014	\$20.29
	ALAMO INDUSTRIAL	09/05/2014	\$1,170.68
	GOLDMAN'S TRUE VALUE	09/08/2014	\$53.50
	AMERIGAS AMERIGAS	09/09/2014	\$1,853.94
	TRACTOR & EQUIPMENT CO	09/10/2014	\$851.94
	GOLDMAN'S TRUE VALUE	09/10/2014	\$73.30
	UNITED RENTALS #018201	09/11/2014	\$271.42
	BenMeds 1020291818	09/12/2014	\$207.14
	HOMEDEPOT.COM	09/10/2014	\$250.14
	TYLER BROTHERS	09/17/2014	\$85.59
	GUARANTEED SUPPLY COMPANY	09/19/2014	\$1,816.56
PALMETTO SPECIALITY PRODU	09/18/2014	\$780.02	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR E WILLIAMSON	HOMEDEPOT.COM	09/18/2014	\$33.21
	NSC NORTHERN SAFETY CO	09/24/2014	\$160.21
	THE HOME DEPOT 1117	09/25/2014	\$104.86
			\$9,544.73
ARTHUR MURDEN	BILLYS LAWN FARM AND GARD	08/29/2014	\$526.95
	TYLER BROTHERS	09/15/2014	\$74.32
	LOWES #00559	09/22/2014	\$255.59
	NAPA AUTO PARTS	09/26/2014	\$32.53
	LOWES #00559	09/29/2014	\$23.60
		\$912.99	
B. E. LEONARD	USPS 45558001029800448	09/03/2014	\$16.95
			\$16.95
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	08/28/2014	\$78.12
	CAROLINA POWER EQUIPMENT	09/10/2014	\$125.31
	CAROLINA POWER EQUIPMENT	09/12/2014	\$24.88
	CAROLINA POWER EQUIPMENT	09/18/2014	\$52.36
			\$280.67
BARBARA A POLATY	STAFFORD NUT & BOLT	08/28/2014	\$24.08
	PALMETTO SPECIALITY PRODU	08/28/2014	\$163.34
	EDGEFIELD NAPA AUTO	09/02/2014	\$32.09
	EDGEFIELD NAPA AUTO	09/02/2014	\$73.86
	WW GRAINGER	09/02/2014	\$71.31
	WW GRAINGER	09/03/2014	\$366.69
	EDGEFIELD NAPA AUTO	09/04/2014	\$43.09
	EDGEFIELD NAPA AUTO	09/04/2014	\$13.89
	LEE TRANSPORT EQUIPMENT	09/04/2014	\$119.00
	ACE HARDWARE CAYCE	09/05/2014	\$173.75
	GREENWOOD EQUIPMENT	09/05/2014	\$10.05
	NSC NORTHERN SAFETY CO	09/06/2014	\$32.30
	DERRICK EQUIPMENT INC	09/09/2014	\$18.35
	EDGEFIELD NAPA AUTO	09/11/2014	\$7.17
	EDGEFIELD NAPA AUTO	09/12/2014	\$67.15
	GREENWOOD EQUIPMENT	09/18/2014	\$25.05
	EDGEFIELD NAPA AUTO	09/18/2014	\$26.93
	EDGEFIELD NAPA AUTO	09/22/2014	\$21.67
	EDGEFIELD NAPA AUTO	09/22/2014	\$9.54
	EDGEFIELD NAPA AUTO	09/23/2014	\$10.77
	SALUDA HARDWARE & SUPPLY	09/26/2014	\$116.07
	EDGEFIELD NAPA AUTO	09/29/2014	\$24.13
			\$1,450.28
BECKY C KUHN	FORMS AND SUPPLY - AOPD	08/28/2014	\$34.15
			\$34.15
BENJAMIN GEDDIS	ASC CONSTRUCTION EQUIP	08/29/2014	\$129.59
	INT GLASS SOLUTIONS LLC	08/28/2014	\$255.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BENJAMIN GEDDIS	TRIPLE T SUMMERVILLE	08/28/2014	\$26.62	
	SOUTHERN MUNICIPAL EQUIPM	08/29/2014	\$147.20	
	Jones Ford Inc.	08/29/2014	\$325.50	
	NAPA AUTO 0031250	09/02/2014	\$1,201.41	
	FIELDS ORNAMENTAL IRON &	09/03/2014	\$82.49	
	IBS OF CHARLESTON	09/03/2014	\$339.83	
	INT GLASS SOLUTIONS LLC	09/05/2014	\$255.60	
	INT GLASS SOLUTIONS LLC	09/05/2014	\$100.00	
	WILLIAMS TIRE & AU	09/08/2014	\$156.93	
	OREILLY AUTO 00021048	09/25/2014	\$417.93	
	FRASIER TIRE S62800040	09/26/2014	\$79.95	
	Jones Ford Inc.	09/26/2014	\$46.52	
	NAPA AUTO 0031250	09/26/2014	\$57.46	
	NAPA AUTO 0031250	09/26/2014	\$11.02	
	OREILLY AUTO 00021048	09/26/2014	\$27.66	
	FRASIER TIRE S62800040	09/26/2014	\$330.55	
	LEWISGOETZCO INC	09/26/2014	\$699.28	
	BLACKWELL TVHDW	09/29/2014	\$2.55	
				\$4,693.69
	BETSY JONES	NAPA DILLON 0000913	08/29/2014	\$66.48
AGRI SOUTH INC		09/03/2014	\$591.93	
NAPA DILLON 0000913		09/03/2014	\$15.96	
NAPA DILLON 0000913		09/03/2014	\$18.90	
NAPA DILLON 0000913		09/03/2014	\$5.71	
NAPA DILLON 0000913		09/03/2014	\$2.80	
NAPA DILLON 0000913		09/03/2014	\$19.18	
NAPA DILLON 0000913		09/08/2014	\$26.71	
CAROLINA RIGGING		09/08/2014	\$56.78	
DSI METALS		09/10/2014	\$614.64	
NAPA DILLON 0000913		09/09/2014	\$300.24	
NAPA DILLON 0000913		09/10/2014	\$109.90	
WW GRAINGER		09/12/2014	\$535.05	
NAPA DILLON 0000913		09/11/2014	\$142.13	
NAPA DILLON 0000913		09/15/2014	\$19.83	
AGRI SOUTH INC		09/17/2014	\$439.82	
NAPA DILLON 0000913		09/16/2014	\$93.18	
NAPA DILLON 0000913		09/16/2014	\$7.83	
FASTENAL COMPANY01		09/17/2014	\$314.96	
DILMAR OIL COMPANY		09/17/2014	\$115.56	
DSI METALS		09/17/2014	\$62.23	
MIKE REICHENBACH FORD LI		09/18/2014	\$325.17	
NAPA DILLON 0000913		09/18/2014	\$11.87	
NAPA DILLON 0000913		09/19/2014	\$21.96	
WW GRAINGER		09/19/2014	\$95.19	
FASTENAL COMPANY01		09/24/2014	\$25.92	
WW GRAINGER		09/24/2014	\$94.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	SHEPPARDS TRUCK REBUILDER	09/25/2014	\$104.90
	AGRI SOUTH INC	09/23/2014	\$138.95
	NAPA DILLON 0000913	09/24/2014	\$191.02
	BTS #16	09/24/2014	\$1,107.95
	LLOYDS AUTO CENTER	09/25/2014	\$349.57
	WW GRAINGER	09/25/2014	\$183.70
	MARKS BODY SHOP	09/25/2014	\$400.00
	NAPA DILLON 0000913	09/26/2014	\$105.66
	KING CADILLAC OLDS GMC TR	09/25/2014	\$440.53
	NAPA DILLON 0000913	09/26/2014	\$114.64
	NAPA DILLON 0000913	09/25/2014	\$30.92
	PROFESSIONAL HYDRAULICS	09/29/2014	\$357.10
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	09/04/2014	\$11.94
	FORMS AND SUPPLY - AOPD	09/05/2014	\$24.62
	FORMS AND SUPPLY - AOPD	09/04/2014	\$47.70
	BCT SOUTH CAROLINA	09/08/2014	\$19.67
	BCT SOUTH CAROLINA	09/15/2014	\$19.67
	FORMS AND SUPPLY - AOPD	09/23/2014	\$49.65
			\$173.25
BETTY H. JOHNSON	OLD STONE TRACTOR CO INC	08/29/2014	\$586.20
	EDGEFIELD NAPA AUTO	09/03/2014	\$92.06
	HERLONG FORD, INC	09/03/2014	\$247.79
	DERRICK EQUIPMENT INC	09/03/2014	\$256.17
	DERRICK EQUIPMENT INC	09/03/2014	\$398.58
	OLD STONE TRACTOR CO INC	09/04/2014	\$280.13
	HALL MANUFACTURING, LLC	09/09/2014	\$912.85
	EDGEFIELD NAPA AUTO	09/11/2014	\$301.73
	MARATHON EQUIPMENT INC	09/11/2014	\$39.84
	DURACO, INC	09/12/2014	\$281.31
	PENDARVIS CHEVROLET & OLD	09/11/2014	\$88.96
	EDGEFIELD NAPA AUTO	09/15/2014	\$2.13
	EDGEFIELD NAPA AUTO	09/15/2014	\$174.97
	HALL MANUFACTURING, LLC	09/15/2014	\$467.81
	BETTER BUILT TRAILERS	09/15/2014	\$55.15
	DERRICK EQUIPMENT INC	09/19/2014	\$52.48
	DERRICK EQUIPMENT INC	09/19/2014	\$17.88
	MADDOCK CONSTRUCTION EQUI	09/22/2014	\$417.52
	DERRICK EQUIPMENT INC	09/22/2014	\$122.85
	TRUCK PARTS SPECIALISTS	09/23/2014	\$662.90
	FLEETCARE COMMERCIAL TRUC	09/23/2014	\$120.10
CARQUEST AUTO SUPPLY	09/26/2014	\$64.19	
			\$5,643.60
BILLY W WILLIAMS	LEE TRANSPORT EQUIPMENT	09/02/2014	\$272.96
	WW GRAINGER	09/03/2014	\$203.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BILLY W WILLIAMS	JOYNER SALES	09/02/2014	\$33.39	
	IN DOUGLAS MACHINE SHOP,	09/04/2014	\$964.44	
	DOLLAR-GENERAL #1165	09/08/2014	\$5.13	
	QUICKS MACHINE WORKS	09/08/2014	\$725.95	
	W. WILLCOX SNAP ON	09/09/2014	\$480.06	
	WW GRAINGER	09/10/2014	\$406.08	
	SPARROW & KENNEDY TRACTOR	09/10/2014	\$35.54	
	FUNDERBURK'S AUTO VALU	09/10/2014	\$146.66	
	BLANCHARD MACHINERY	09/15/2014	\$64.02	
	IN DOUGLAS MACHINE SHOP,	09/15/2014	\$186.83	
	FUNDERBURK'S AUTO VALU	09/16/2014	\$5.83	
	AMERICAN STAINLESS AND SU	09/22/2014	\$298.70	
	AGRI SOUTH INC	09/23/2014	\$809.84	
	PEE DEE SUPPLY	09/22/2014	\$7.54	
	IN DOUGLAS MACHINE SHOP,	09/25/2014	\$95.04	
	AMERICAN STAINLESS AND SU	09/24/2014	\$74.77	
	CARDINAL RUBBER & SEAL IN	09/29/2014	\$804.88	
				\$5,620.70
	BOBBI M PRESCOTT	SHAW LUMBER COMPANY INC	08/28/2014	\$1,791.53
HERALD OFFICE SUPPLY INC		09/04/2014	\$100.34	
A MOBILE STORAGE		09/08/2014	\$120.96	
LOWES #00626		09/15/2014	\$43.14	
LOWES #00626		09/16/2014	\$21.57	
INDEPENDENT WATERWORKS		09/16/2014	\$1,296.00	
ROURK PLUMBING COMPANY LL		09/11/2014	\$162.00	
KORMAN SIGNS INC		09/16/2014	\$1,429.18	
RICHBOURGS RENTALS 1		09/22/2014	\$1,224.13	
USPS 45852001529800778		09/22/2014	\$49.00	
SHINN SYSTEMS INC		09/22/2014	\$1,379.76	
SHINN SYSTEMS INC		09/24/2014	\$132.55	
EQUIPMENT RENTAL SERVICES		09/24/2014	\$554.56	
ROURK PLUMBING COMPANY LL		09/19/2014	\$65.00	
				\$8,369.72
BOBBY CRIDER	FLINT TRADING, INC.	09/15/2014	\$1,908.16	
	FORMS AND SUPPLY - AOPD	09/19/2014	\$1,043.06	
	USPS 45044000029810421	09/22/2014	\$49.00	
	ONE SOURCE DISTRIBUTION	09/23/2014	\$236.73	
			\$3,236.95	
BRADLEY L. TROUT II	FLINT TRADING, INC.	09/01/2014	\$2,360.96	
	WM SUPERCENTER #4593	09/22/2014	\$4.68	
	LOWES #01776	09/29/2014	\$14.41	
			\$2,380.05	
BRADLEY S DAVIS	AUTOZONE #1008	09/03/2014	\$46.62	
	ADVANCE AUTO PARTS #5830	09/17/2014	\$11.61	
	SEARS.COM 9300	09/22/2014	\$183.79	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY S DAVIS	AUTOZONE #0168	09/23/2014	\$25.40
	HARRISONS WORKWEAR MAULDI	09/25/2014	\$100.00
	ZORO TOOLS INC	09/26/2014	\$71.26
			\$438.68
BRENDA F. GREEN	LOWES #01075	08/29/2014	\$313.11
	NEOPOST USA	09/07/2014	\$95.23
	WARDS LOCKSMITH	09/12/2014	\$15.25
	KINGSTREE TRUE VALUE	09/12/2014	\$14.97
	BCT SOUTH CAROLINA	09/12/2014	\$39.34
	NSC NORTHERN SAFETY CO	09/25/2014	\$486.37
	AGRI SOUTH INC	09/24/2014	\$46.34
	NSC NORTHERN SAFETY CO	09/25/2014	\$107.01
	DIVERSIFIED RECYCL	09/25/2014	\$1,406.93
	K G SMITH CO INC	09/26/2014	\$140.80
BRETT MONTGOMERY	SPARROW & KENNEDY TRACTOR	08/28/2014	\$8.61
	SPARROW & KENNEDY TRACTOR	08/28/2014	\$599.11
	THE BUILDING CENTER#3	09/05/2014	\$491.55
	LOWES #00416	09/17/2014	\$11.96
	TRACTOR SUPPLY CO #1743	09/18/2014	\$9.71
	WW GRAINGER	09/18/2014	\$55.25
			\$1,176.19
BRIAN A COBB	BOBCAT OF COLUMBIA	08/29/2014	\$1,093.55
	CAMDEN PARTS & PROPANE	09/02/2014	\$92.89
	CARQUEST 1328	09/02/2014	\$41.08
	CARQUEST 1328	09/02/2014	\$69.66
	CARQUEST 1328	09/02/2014	\$16.92
	SPARROW & KENNEDY TRACTOR	09/02/2014	\$2,344.49
	CAMDEN PARTS & PROPANE	09/03/2014	\$82.94
	HERITAGE CHEV-BUICK	09/02/2014	\$75.44
	CAMDEN PARTS & PROPANE	09/03/2014	\$29.43
	HALL MANUFACTURING, LLC	09/04/2014	\$547.96
	CARQUEST 1328	09/04/2014	\$61.03
	HERITAGE CHEV-BUICK	09/03/2014	\$102.72
	HELMS FARM MACHINERY	09/04/2014	\$682.02
	CARQUEST 1328	09/08/2014	\$29.81
	CARQUEST 1328	09/08/2014	\$23.40
	CAMDEN PARTS & PROPANE	09/08/2014	\$12.22
	CARQUEST 1328	09/08/2014	\$158.90
	CARQUEST 1328	09/08/2014	\$257.07
	CARQUEST 1328	09/08/2014	\$25.37
	HERITAGE CHEV-BUICK	09/08/2014	\$503.22
	CLASSIC FORD OF COLUMBIA	09/09/2014	\$237.13
	CARQUEST 1328	09/09/2014	\$45.27
	CARQUEST 1328	09/10/2014	\$18.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	HILLS MACHINERY COMPANY	09/08/2014	\$243.26
	SPARROW & KENNEDY TRACTOR	09/10/2014	\$496.05
	CARQUEST 1328	09/11/2014	\$42.79
	HERITAGE CHEV-BUICK	09/11/2014	\$8.59
	SPARROW & KENNEDY TRACTOR	09/11/2014	\$263.43
	HERITAGE CHEV-BUICK	09/11/2014	\$111.26
	CAMDEN PARTS & PROPANE	09/15/2014	\$3.75
	CARQUEST 1328	09/15/2014	\$16.92
	CAMDEN PARTS & PROPANE	09/15/2014	\$37.64
	CAMDEN PARTS & PROPANE	09/15/2014	\$17.37
	CARQUEST 1328	09/15/2014	\$28.32
	MID CAROLINA ENVIRO EQUIP	09/11/2014	\$683.79
	CARQUEST 1328	09/16/2014	\$17.93
	CARQUEST 1328	09/16/2014	\$246.05
	CARQUEST 1328	09/17/2014	\$12.80
	CARQUEST 1328	09/17/2014	\$147.82
	CARQUEST 1328	09/17/2014	\$16.05
	FASTENAL COMPANY01	09/18/2014	\$6.63
	OUTDOOR EQUIPMENT PLUS LL	09/18/2014	\$20.54
	LUGOFF FORD LINCOLN MERCU	09/18/2014	\$147.16
	CARQUEST 1328	09/22/2014	\$18.04
	CARQUEST 1328	09/22/2014	\$16.92
	CARQUEST 1328	09/22/2014	\$76.12
	CAMDEN PARTS & PROPANE	09/22/2014	\$578.37
	LINDER INDSTR-L-COLUMBIA	09/23/2014	\$372.33
	CAMDEN PARTS & PROPANE	09/24/2014	\$207.35
	CAROLINA CHRYSLER DODGE J	09/23/2014	\$45.50
	CARQUEST 1328	09/24/2014	\$36.65
	FLEETPRIDE 310	09/23/2014	\$156.35
	HERITAGE CHEV-BUICK	09/24/2014	\$133.15
	CARQUEST 1328	09/25/2014	\$54.09
	CAMDEN PARTS & PROPANE	09/25/2014	\$12.82
	LINDER INDSTR-L-COLUMBIA	09/26/2014	\$655.28
J P CARLTON	09/26/2014	\$92.39	
CAMDEN PARTS & PROPANE	09/29/2014	\$323.49	
			\$11,897.56
BRIAN K BRIDGMON	WW GRAINGER	09/03/2014	\$132.79
	TRACTOR SUPPLY CO #1708	09/10/2014	\$96.29
	WAL-MART #0795	09/10/2014	\$57.56
	WM SUPERCENTER #795	09/12/2014	\$22.65
	HALL MANUFACTURING, LLC	09/15/2014	\$1,664.60
	STILL'S SMALL ENGI	09/25/2014	\$91.31
	NAPA AUTO PARTS 0020619	09/25/2014	\$10.90
	BOLEN QUALITY BUILDING	09/29/2014	\$21.35
			\$2,097.45
BRYAN CALCUTT	OFFICE DEPOT #336	09/05/2014	\$12.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN CALCUTT	BEST BUY 00008268	09/09/2014	\$107.99
			\$120.93
C D CASSELMAN	DANIELS HARDWARE	09/09/2014	\$51.56
			\$51.56
CANDACE P BASS	FORMS AND SUPPLY - AOPD	08/29/2014	\$106.98
	FORMS AND SUPPLY - AOPD	09/24/2014	\$140.29
			\$247.27
CANDIS L GOLSTON	JOHN TYLER	09/02/2014	\$1,000.00
	FORMS AND SUPPLY - AOPD	09/04/2014	\$533.98
	DIVERSIFIED RECYCL	09/11/2014	\$175.00
	DIVERSIFIED RECYCL	09/11/2014	\$1,027.50
	DIVERSIFIED RECYCL	09/11/2014	\$475.00
	DIVERSIFIED RECYCL	09/11/2014	\$175.00
	USPS 45500000729800364	09/15/2014	\$6.49
	GIH GLOBALINDUSTRIALEQ	09/24/2014	\$415.39
	SOUTHERN PUMP &TANK	09/25/2014	\$245.89
	FORMS AND SUPPLY - AOPD	09/25/2014	\$150.28
	SOUTHERN PUMP &TANK	09/25/2014	\$245.89
			\$4,450.42
CARLOS JACKSON	ACADEMY SPORTS #103	09/04/2014	\$75.59
	ACADEMY SPORTS #103	09/22/2014	\$86.39
			\$161.98
CAROLYN R KOON	SCITDA40.WILDAPRICOT.	08/28/2014	\$10.00
	SCITDA40.WILDAPRICOT.	09/02/2014	\$59.00
	BCT SOUTH CAROLINA	09/08/2014	\$19.67
	BCT SOUTH CAROLINA	09/12/2014	\$19.67
	SC.GOV	09/16/2014	\$24.52
			\$132.86
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	09/03/2014	\$89.59
	FORMS AND SUPPLY - AOPD	09/26/2014	\$48.23
			\$137.82
CHADWICK L RAWLS	CLASSIC FORD OF COLUMBIA	09/03/2014	\$237.50
			\$237.50
CHARLENE SMITH	REPUBLIC SERVICES TRASH	09/02/2014	\$126.73
	DIAMOND SPRINGS WATER	09/04/2014	\$4.61
	BCT SOUTH CAROLINA	09/08/2014	\$19.67
	HMA LAB SUPPLY INC	09/19/2014	\$125.85
	BEST CONTAINERS	09/19/2014	\$351.88
	HUMBOLDT MFG CO	09/19/2014	\$283.65
	AIRGAS SOUTH	09/23/2014	\$16.84
	FORNEY LP	09/25/2014	\$96.00
	FORNEY LP	09/25/2014	\$14.93
		\$1,040.16	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D JONES	KELLEY COMMUNICATIONS	09/05/2014	\$1,731.77
	AMAZON MKTPLACE PMTS	09/19/2014	\$49.98
	USPS 45654001129800695	09/26/2014	\$10.95
			\$1,792.70
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	09/03/2014	\$14.91
	WALTERBORO DO IT B	09/03/2014	\$92.70
	HUSQVARNA PROFESSIONAL P	09/05/2014	\$505.00
	KORMAN SIGNS INC	09/12/2014	\$795.42
			\$1,408.03
CHARLES E BYRD	OFFICE DEPOT #2233	09/03/2014	\$113.18
	TRACTOR SUPPLY CO #1628	09/15/2014	\$96.29
	WESTBURY ACE HARDWARE	09/15/2014	\$139.09
	BENTONS FEED AND SEED INC	09/15/2014	\$51.00
	CITY ELECTRIC #488	09/17/2014	\$421.05
	SQ BEST PLUMBING INC	09/19/2014	\$17.75
	WESTBURY ACE HARDWARE	09/23/2014	\$14.74
	WESTBURY ACE HARDWARE	09/25/2014	\$5.34
			\$858.44
CHARLES E. REYNOLDS	HERTZ EQUIPMENT	08/28/2014	\$583.15
	WELDORS SUPPLY HOUSE INC	09/02/2014	\$338.77
	PIEDMONT FARM & GARDEN	09/03/2014	\$86.91
	GLIDDEN PRO 8211	09/08/2014	\$52.16
	PIEDMONT FARM & GARDEN	09/09/2014	\$76.32
	THE HOME DEPOT #1129	09/09/2014	\$94.99
	BATTERIES PLUS	09/18/2014	\$425.65
	BULLIS HARDWARE	09/19/2014	\$132.96
	OFFICE MAX	09/18/2014	\$7.42
	THE HOME DEPOT #1129	09/18/2014	\$417.21
	NODINE SMALL ENGINE REPAI	09/24/2014	\$377.39
	BATTERIES PLUS	09/24/2014	\$20.09
CHARLES F. MARSHALL III	SIMPSON ACE HDWE	08/28/2014	\$43.19
	PALMETTO FARM SUPPLY	08/28/2014	\$107.88
	PALMETTO FARM SUPPLY	08/28/2014	\$29.16
	THOMPSON INDUSTRIES	09/02/2014	\$326.61
	SIMPSON ACE HDWE	09/03/2014	\$22.66
	SHAW LUMBER COMPANY INC	09/03/2014	\$418.22
	SHAW LUMBER COMPANY INC	09/04/2014	\$1,626.16
	FASTENAL COMPANY01	09/08/2014	\$31.41
	SHAW LUMBER COMPANY INC	09/08/2014	\$868.87
	INDEPENDENT WATERWORKS	09/08/2014	\$464.40
	ANDREWS SMALL ENGINES	09/08/2014	\$153.09
	HYMAN PAPER & CHEMICAL	09/10/2014	\$105.92
	SHAW LUMBER COMPANY INC	09/09/2014	\$272.06
	SIMPSON ACE HDWE	09/09/2014	\$57.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F. MARSHALL III	SIMPSON ACE HDWE	09/09/2014	\$43.19
	SHAW LUMBER COMPANY INC	09/10/2014	\$688.29
	GLASSCOCK	09/11/2014	\$924.48
	SHAW LUMBER COMPANY INC	09/10/2014	\$285.03
	FASTENAL COMPANY01	09/11/2014	\$51.25
	SHERWIN WILLIAMS #2045	09/11/2014	\$933.45
	INDEPENDENT WATERWORKS	09/11/2014	\$224.47
	SHAW LUMBER COMPANY INC	09/11/2014	\$30.89
	GLASSCOCK	09/12/2014	\$294.30
	SIMPSONS ACE HARDWARE	09/15/2014	\$108.50
	SIMPSON ACE HDWE	09/15/2014	\$127.59
	SHAW LUMBER COMPANY INC	09/16/2014	\$42.83
	SIMPSON ACE HDWE	09/16/2014	\$21.57
	SIMPSON ACE HDWE	09/16/2014	\$267.04
	SHAW LUMBER COMPANY INC	09/16/2014	\$164.76
CHARLES G DAVENPORT	DIVERSIFIED PRODUCTS	09/02/2014	\$2,478.82
	MYERS TIRE SUPPLY	09/08/2014	\$1,277.68
	FASTENAL COMPANY01	09/16/2014	\$15.50
	FASTENAL COMPANY01	09/17/2014	\$249.99
	LUBR ENGINEERS INC	09/23/2014	\$1,547.56
	ATCO MANUFACTURING COMPAN	09/25/2014	\$894.05
			\$6,463.60
CHARLES H FENTON	PLUMBING AND ELECTRICAL	09/03/2014	\$9.63
	BATTERIES PLUS #17	09/09/2014	\$320.94
	PLUMBING AND ELECTRICAL	09/08/2014	\$6.31
	PLUMBING AND ELECTRICAL	09/12/2014	\$42.69
	PLUMBING AND ELECTRICAL	09/12/2014	\$51.25
	BRUNSON BUILDING SUPPLY	09/19/2014	\$12.18
	PLUMBING AND ELECTRICAL	09/25/2014	\$90.04
			\$533.04
CHARLES K STUBBS	AUTO PARTS SERVICE INC	09/02/2014	\$24.98
	RACEWAY FORD OF HARTSVIL	09/04/2014	\$158.92
	AUTO PARTS SERVICE INC	09/04/2014	\$10.00
	AUTO PARTS SERVICE INC	09/04/2014	\$32.49
	AUTO PARTS SERVICE INC	09/11/2014	\$96.26
	SAFETY KLEEN SYSTEMS BRAN	09/11/2014	\$44.49
	AUTO PARTS SERVICE INC	09/11/2014	\$13.82
	AUTO PARTS SERVICE INC	09/11/2014	\$117.27
	AUTO PARTS SERVICE INC	09/11/2014	\$89.05
	SAN-GLO GLASS INC	09/11/2014	\$203.18
	LITTLECOLLC	09/15/2014	\$1,292.36
	AUTO PARTS SERVICE INC	09/15/2014	\$14.45
	USPS 45150005229805801	09/16/2014	\$23.55
JCB OF GEORGIA - POOLER	09/15/2014	\$155.15	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES K STUBBS	NAPA DARLING 0025147	09/17/2014	\$214.92	
	AUTO PARTS SERVICE INC	09/17/2014	\$64.07	
	DIAMOND MOWERS INC	09/17/2014	\$475.54	
	AUTO PARTS SERVICE INC	09/18/2014	\$12.29	
	SPARROW & KENNEDY TRACTOR	09/17/2014	\$411.00	
	JCB OF GEORGIA - POOLER	09/18/2014	\$297.74	
	WHITLEY POWER EQUIPMEN	09/18/2014	\$38.83	
	AUTO PARTS SERVICE INC	09/23/2014	\$116.18	
	AUTO PARTS SERVICE INC	09/23/2014	\$33.63	
	AUTO PARTS SERVICE INC	09/23/2014	\$3.23	
	ADVANCE AUTO PARTS #8421	09/24/2014	\$52.44	
	ADVANCE AUTO PARTS #8421	09/24/2014	\$49.63	
	SPARROW & KENNEDY TRACTOR	09/24/2014	\$261.57	
	CUMMINS ATLANTIC #2	09/26/2014	\$836.58	
			\$5,143.62	
	CHARLES L CORRIGAN III	FORMS AND SUPPLY - AOPD	08/29/2014	\$279.20
				\$279.20
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	09/02/2014	\$250.00	
	SC DHEC/BUREAU OF F	09/29/2014	\$125.00	
			\$375.00	
CHARLES R SKIPPER	BTS #12	08/28/2014	\$1,193.53	
	NAPA MARION 0026815	09/03/2014	\$13.71	
	JET-VAC SEWER EQUIPMENT	09/03/2014	\$324.59	
	OREILLY AUTO 00021071	09/03/2014	\$8.63	
	NAPA MARION 0026815	09/04/2014	\$8.97	
	NAPA MARION 0026815	09/04/2014	\$120.17	
	NAPA MARION 0026815	09/04/2014	\$352.79	
	NAPA MARION 0026815	09/04/2014	\$47.22	
	LARRYS AUTO PARTS &	09/04/2014	\$63.42	
	NAPA MARION 0026815	09/09/2014	\$120.17	
	NAPA MARION 0026815	09/09/2014	\$6.47	
	NAPA MARION 0026815	09/09/2014	\$342.76	
	NAPA MARION 0026815	09/11/2014	\$6.84	
	BLANCHARD MACHINERY	09/11/2014	\$58.74	
	NAPA MARION 0026815	09/11/2014	\$31.70	
	BTS #12	09/11/2014	\$329.04	
	NAPA MARION 0026815	09/16/2014	\$40.86	
	AUTOZONE #1024	09/16/2014	\$21.59	
	AUTOZONE #1024	09/16/2014	\$19.63	
	NAPA MULLINS 0035681	09/17/2014	\$112.95	
	GAPWAY TIRE SERVICE	09/18/2014	\$200.26	
	BTS #12	09/18/2014	\$118.34	
	GAPWAY TIRE SERVICE	09/17/2014	\$231.00	
	ALTMAN TRACTOR & EQUIPME	09/18/2014	\$19.19	
	OREILLY AUTO 00021071	09/22/2014	\$4.53	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	09/23/2014	\$87.27
	NAPA MARION 0026815	09/23/2014	\$46.90
	NAPA MARION 0026815	09/23/2014	\$33.96
	NAPA MARION 0026815	09/23/2014	\$8.97
	NAPA MARION 0026815	09/24/2014	\$60.46
	NAPA MARION 0026815	09/24/2014	\$38.64
	NAPA MARION 0026815	09/24/2014	\$3.92
	NAPA MARION 0026815	09/29/2014	\$344.52
	NAPA MARION 0026815	09/29/2014	\$32.82
	JET-VAC SEWER EQUIPMENT	09/29/2014	\$123.01
	NAPA MARION 0026815	09/29/2014	\$30.22
			\$4,607.79
CHARLES W ORSBORNE	SPECIALTY STEELS 2	09/04/2014	\$277.45
	TRI-COUNTY ACE BLDRS S	09/05/2014	\$85.56
	TRACTOR SUPPLY CO #1675	09/09/2014	\$120.76
	AIRGAS SOUTH	09/12/2014	\$337.00
	LOWES #01718	09/15/2014	\$21.17
	TRACTOR SUPPLY #1210	09/18/2014	\$17.46
	LOWES #01635	09/18/2014	\$31.67
	TRACTOR SUPPLY #1210	09/22/2014	\$81.90
	GBS LUMBER SIX MILE	09/22/2014	\$46.99
	LOWES #00667	09/25/2014	\$116.89
	THRIFT HARDWARE	09/26/2014	\$32.84
			\$1,169.69
CHARLES WELLS	SIMPSON ACE HDWE	09/10/2014	\$32.39
			\$32.39
CHRISSEY P TURNER	FORMS AND SUPPLY - AOPD	09/16/2014	\$36.01
	THE HOME DEPOT #8913	09/26/2014	\$12.41
	FORMS AND SUPPLY - AOPD	09/25/2014	\$12.84
			\$61.26
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	09/04/2014	\$111.20
	FORMS AND SUPPLY - AOPD	09/12/2014	\$129.37
	FORMS AND SUPPLY - AOPD	09/17/2014	\$40.44
			\$281.01
CHRISTOPHER C TEAM	CAMDEN BUILDERS SUPPLY	09/02/2014	\$54.76
	BLANCHARD MACHINERY	09/03/2014	\$2,205.35
	WM T MILLER LUMBER CO	09/04/2014	\$26.43
	FERGUSON ENT#950	09/09/2014	\$46.13
	WM T MILLER LUMBER CO	09/17/2014	\$1,100.62
	LOWES #01751	09/22/2014	\$28.87
	WM T MILLER LUMBER CO	09/25/2014	\$10.25
	TRIANGLE HARDWARE	09/25/2014	\$3.63
			\$3,476.04
CHRISTOPHER GETER	TRUCK SUPPLY COMPANY O	09/08/2014	\$235.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER GETER	KORMAN SIGNS INC	09/08/2014	\$2,314.73
	LOWES #00626	09/10/2014	\$35.05
	SHERWIN WILLIAMS #2045	09/09/2014	\$316.80
	SHERWIN WILLIAMS #2045	09/10/2014	\$338.90
	SHERWIN WILLIAMS #2045	09/11/2014	\$338.90
	LOWES #00626	09/16/2014	\$34.05
	SIGN WAVE	09/16/2014	\$248.40
	SIGN WAVE	09/24/2014	\$253.80
	LOWES #00626	09/26/2014	\$38.49
	LOWES #00626	09/26/2014	\$58.28
CHRISTOPHER HUEPENBECKER	LOWES #00499	08/29/2014	\$81.52
	LOWES #00499	09/04/2014	\$46.76
	1140 PERRY MANN	09/04/2014	\$1,400.65
	GATEWAY #1 COLA	09/04/2014	\$24.35
	LOWES #00499	09/11/2014	\$24.01
			\$1,577.29
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	08/28/2014	\$7.06
	OREILLY AUTO 00019703	08/29/2014	\$23.97
	TYLER TIRE INC	08/28/2014	\$409.09
	TRUCK SUPPLY COMPANY O	08/29/2014	\$15.77
	TRUCK SUPPLY COMPANY O	08/28/2014	\$16.51
	SIMPSON ACE HDWE	08/28/2014	\$2.58
	OREILLY AUTO 00019703	09/02/2014	\$14.03
	AUTO PARTS OF SUMTER, INC	09/02/2014	\$22.66
	AUTO PARTS OF SUMTER, INC	09/02/2014	\$8.64
	MCLAUGHLIN MOTORS INC	09/03/2014	\$51.99
	HOSE AND EQUIPMENT INC	09/03/2014	\$202.47
	BLANCHARD MACHINERY CO	09/03/2014	\$58.20
	TRUCK SUPPLY COMPANY O	09/02/2014	\$17.97
	HOSE AND EQUIPMENT INC	09/03/2014	\$102.88
	TRUCK SUPPLY COMPANY O	09/02/2014	\$7.77
	MCLAUGHLIN MOTORS INC	09/03/2014	\$29.85
	HOSE AND EQUIPMENT INC	09/04/2014	\$76.34
	NAPA AUTO 022008	09/03/2014	\$16.69
	NAPA AUTO 022008	09/03/2014	\$28.95
	BLANCHARD MACHINERY CO	09/04/2014	\$285.42
	FASTENAL COMPANY01	09/04/2014	\$5.46
	CAROLINA INDUSTRIAL EQUIP	09/04/2014	\$162.19
	WHITE AUTO ELECTRIC	09/04/2014	\$197.79
	NAPA AUTO 022008	09/04/2014	\$167.58
	NAPA AUTO 022008	09/05/2014	\$12.95
	NAPA AUTO 022008	09/04/2014	\$61.88
	AIRGAS SOUTH	09/08/2014	\$138.87
	WHITE AUTO ELECTRIC	09/08/2014	\$94.83
	TRUCK SUPPLY COMPANY O	09/08/2014	\$4.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	09/08/2014	\$21.76
	WHITE AUTO ELECTRIC	09/08/2014	\$108.87
	AUTO ELECTRIC CO SUMTER	09/09/2014	\$360.00
	AUTO ELECTRIC CO SUMTER	09/09/2014	\$130.52
	AUTO PARTS OF SUMTER, INC	09/10/2014	\$73.85
	NAPA AUTO 022008	09/09/2014	\$96.03
	CJ'S MACHINE SHOP	09/09/2014	\$590.66
	AUTO PARTS OF SUMTER, INC	09/11/2014	\$8.96
	PUBLIC WORKS EQUIPMENT &	09/11/2014	\$1,660.71
	CAROLINA INTL TRUCKS	09/12/2014	\$131.04
	OREILLY AUTO 00019703	09/12/2014	\$96.89
	OREILLY AUTO 00019703	09/12/2014	\$8.62
	TRUCK SUPPLY COMPANY O	09/11/2014	\$14.18
	RAGAN TIRE GROUP LLC	09/15/2014	\$598.44
	HOSE AND EQUIPMENT INC	09/16/2014	\$43.80
	LOVE CHEVROLET PARTS AND	09/15/2014	\$160.76
	AUTO PARTS OF SUMTER, INC	09/16/2014	\$42.75
	JONES CHEVROLET CO. INC	09/17/2014	\$135.32
	SUMTER TIRE PLUS LLC	09/16/2014	\$106.35
	SUMTER TIRE PLUS LLC	09/17/2014	\$764.16
	TRUCK SUPPLY COMPANY O	09/17/2014	\$21.95
	NAPA AUTO 022008	09/17/2014	\$7.06
	AUTO PARTS OF SUMTER, INC	09/18/2014	\$78.24
	SUMTER TIRE PLUS LLC	09/17/2014	\$231.30
	TRUCK SUPPLY COMPANY O	09/17/2014	\$12.58
	SUMTER TIRE PLUS LLC	09/17/2014	\$238.54
	NAPA AUTO 022008	09/19/2014	\$66.25
	SUMTER TIRE PLUS LLC	09/19/2014	\$231.30
	NAPA AUTO 022008	09/18/2014	\$107.41
	TRUCK SUPPLY COMPANY O	09/18/2014	\$17.20
	TRUCK SUPPLY COMPANY O	09/18/2014	\$13.56
	MCLAUGHLIN MOTORS INC	09/23/2014	\$37.37
	AUTO PARTS OF SUMTER, INC	09/23/2014	\$73.85
	MCLAUGHLIN MOTORS INC	09/23/2014	\$46.82
	NAPA AUTO 022008	09/23/2014	\$167.58
	MCLAUGHLIN MOTORS INC	09/24/2014	\$46.82
	AUTO PARTS OF SUMTER, INC	09/24/2014	\$8.22
	NAPA AUTO 022008	09/23/2014	\$118.04
	AUTO PARTS OF SUMTER, INC	09/24/2014	\$67.49
	NAPA AUTO 022008	09/23/2014	\$61.88
	AUTO ELECTRIC CO SUMTER	09/25/2014	\$140.40
	AUTO ELECTRIC CO SUMTER	09/25/2014	\$100.44
	OREILLY AUTO 00019703	09/25/2014	\$11.38
AUTO ELECTRIC CO SUMTER	09/25/2014	\$213.74	
WHITE AUTO ELECTRIC	09/24/2014	\$84.00	
HOSE AND EQUIPMENT INC	09/26/2014	\$56.67	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	SUMTER TIRE PLUS LLC	09/26/2014	\$1,204.14
	NAPA AUTO 022008	09/25/2014	\$16.72
	NAPA AUTO 022008	09/26/2014	\$124.02
	AUTO PARTS OF SUMTER, INC	09/26/2014	\$40.44
	SHEALYS TRUCK CENTER	09/25/2014	\$165.00
	WHITE AUTO ELECTRIC	09/26/2014	\$114.81
	AUTO PARTS OF SUMTER, INC	09/29/2014	\$95.15
	AUTO PARTS OF SUMTER, INC	09/29/2014	\$90.47
	BLANCHARD MACH LEXINGTON	09/29/2014	\$523.60
	JONES CHEVROLET CO. INC	09/29/2014	\$256.29
CHRISTOPHER S KNIGHT	LOWES #00728	09/22/2014	\$106.73
			\$106.73
CHRISTOPHER W. MADDEN	ACADEMY SPORTS #219	09/05/2014	\$211.98
	THE HOME DEPOT 1104	09/05/2014	\$45.56
	WW GRAINGER	09/08/2014	\$1,771.28
	AMERICAN INDUSTRIES INC	09/09/2014	\$2,320.13
	STAPLES 00118000	09/09/2014	\$412.65
	LOWES #00469	09/16/2014	\$21.08
	EASLEY BLDRS ACE HDWE	09/16/2014	\$10.65
	THE GPS STORE	09/19/2014	\$23.85
	ACADEMY SPORTS #219	09/19/2014	\$100.00
	USPS 45362602729803251	09/19/2014	\$4.70
	THE TOOL SHED	09/23/2014	\$664.17
	OREILLY AUTO 00016253	09/23/2014	\$592.12
	WW GRAINGER	09/23/2014	\$613.10
	WAL-MART #0641	09/23/2014	\$36.95
	THE TOOL SHED	09/24/2014	\$102.82
	NOR NORTHERN TOOL	09/24/2014	\$741.99
	NORRIS SUPPLY	09/25/2014	\$654.92
	THE HOME DEPOT 1127	09/24/2014	\$286.23
	THE MAP SHOP	09/23/2014	\$345.83
	THE HOME DEPOT 1104	09/25/2014	\$358.05
	WAL-MART #0641	09/25/2014	\$52.68
			\$9,370.74
CLAUDE E LAWSON	Snider Flt Solution 303	08/29/2014	\$363.78
	ITR INC	08/28/2014	\$164.67
	NORTHERN TOOL EQUIP-SC	08/28/2014	\$534.94
	CARQUEST 1342	09/08/2014	\$107.85
	CARQUEST 1342	09/09/2014	\$132.39
	OREILLY AUTO 00016303	09/09/2014	\$105.63
	ACE BUILDERS HDWE	09/10/2014	\$10.68
	FOURMAN'S REPAIR SHOP	09/10/2014	\$29.56
	CARQUEST 1342	09/10/2014	\$44.62
	OREILLY AUTO 00016303	09/11/2014	\$111.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	B & B TIRE & WHEEL	09/10/2014	\$376.92
	DRUMS TIRE AND BATTERY SE	09/11/2014	\$23.49
	NORTHERN TOOL EQUIP-SC	09/10/2014	\$310.29
	DOUGHERTY EQUIPMENT CO	09/11/2014	\$2,051.34
	CARQUEST 1342	09/11/2014	\$92.35
	CARQUEST 1342	09/15/2014	\$53.13
	CARQUEST 1342	09/15/2014	\$13.50
	CARQUEST 1342	09/16/2014	\$27.54
	CARQUEST 1342	09/16/2014	\$36.14
	BEARING DIST - ROCK HILL	09/16/2014	\$55.88
	NAPA AUTO PARTS 0000722	09/15/2014	\$160.37
	DUNLAP LIBERTY08530016	09/17/2014	\$42.67
	NAPA AUTO PARTS 0000722	09/16/2014	\$91.88
	BLANCHARD MACHINERY	09/17/2014	\$487.13
	LINDER INDSTRL-COLUMBIA	09/17/2014	\$1,206.17
	CARQUEST 1342	09/17/2014	\$18.83
	CARQUEST 1342	09/17/2014	\$8.45
	CARQUEST 1342	09/18/2014	\$96.61
	DOUGHERTY EQUIPMENT CO	09/18/2014	\$83.97
	PALMETTO TIRE AND SERVICE	09/18/2014	\$88.86
	CARQUEST 1342	09/22/2014	\$12.42
	CARQUEST 1342	09/22/2014	\$16.85
	CARQUEST 1342	09/22/2014	\$107.85
	CARQUEST 1342	09/22/2014	\$1,070.40
	BLANCHARD MACHINERY	09/23/2014	\$553.79
	CARQUEST 1342	09/23/2014	\$1.77
	DURACO, INC	09/23/2014	\$383.66
	CARQUEST 1342	09/23/2014	\$94.22
	CAROLINA UPHOLSTERY	09/23/2014	\$450.00
	OREILLY AUTO 00016303	09/25/2014	\$41.46
	CARQUEST 1342	09/25/2014	\$25.70
	CLINTON FAMILY FORD	09/25/2014	\$59.34
	PALMETTO TIRE AND SERVICE	09/29/2014	\$506.09
BLANCHARD MACHINERY	09/29/2014	\$2,464.78	
CARQUEST 1342	09/29/2014	\$34.26	
			\$12,753.79
CLAUDE M. BERRY	GEORGETOWN SMALL ENGINES,	09/24/2014	\$53.08
	BLANCHARD MACH GEORGETOW	09/24/2014	\$737.24
	GEORGETOWN SMALL ENGINES,	09/24/2014	\$58.05
	THOMAS SUPPLY CO	09/23/2014	\$12.35
	TRACTOR SUPPLY #1457	09/24/2014	\$16.95
			\$877.67
CLAYTON W RICHTER	NEWTON SHOES	09/08/2014	\$100.00
			\$100.00
CLINT BEAVER	BLANCHARD MACHINERY	09/05/2014	\$155.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	BLANCHARD MACHINERY	09/11/2014	\$258.35
	LOWES #00416	09/16/2014	\$19.30
	LOWES #00416	09/16/2014	\$40.50
	ACADEMY SPORTS #137	09/17/2014	\$90.94
	CHEM TECH SOLUTIONS INC	09/19/2014	\$489.30
			\$1,053.54
CODY MCCOLLUM	B B & C COPY EXPRESS	09/08/2014	\$40.89
			\$40.89
COREY M WASHINGTON	DRIGGERS SMALL ENGINE, IN	09/16/2014	\$178.12
	LOWES #00655	09/17/2014	\$444.17
	THE BOOTJACK INC	09/17/2014	\$85.92
	AIRGAS SOUTH	09/23/2014	\$14.44
			\$722.65
CRANEL E. SMITH	J.R. WILSON CONSTR	09/05/2014	\$1,714.80
	BRUNSON BUILDING SUPPLY	09/05/2014	\$225.00
	ALLENDALE HARDWARE	09/09/2014	\$169.08
	COLUMBIA FLAG & BANNER	09/11/2014	\$48.60
	KORMAN SIGNS INC	09/11/2014	\$129.15
	ALAMO INDUSTRIAL	09/17/2014	\$1,245.38
	SIMPLEX GRINNELL WEB P	09/24/2014	\$1,566.00
	DIVERSIFIED RECYCL	09/24/2014	\$2,445.00
	J.R. WILSON CONSTR	09/26/2014	\$429.23
	SQ MONNIE CLAYTON	09/29/2014	\$463.50
			\$8,435.74
CRYSTAL A HYATT	LOWES #01120	08/29/2014	\$22.49
	FASTENAL COMPANY01	08/29/2014	\$116.31
	LOWES #01120	08/29/2014	\$29.98
	FORMS AND SUPPLY - AOPD	09/02/2014	\$142.23
	SCHOFIELD HARDWARE INC	09/05/2014	\$100.00
	SAF GARD SAFETY SHOE 99	09/09/2014	\$100.00
	AGRI SOUTH INC	09/08/2014	\$92.31
	PEE DEE DRYWALL SUPPLY, I	09/10/2014	\$90.72
	AGRI SOUTH INC	09/10/2014	\$19.42
	FORMS AND SUPPLY - AOPD	09/09/2014	\$4.46
	PORTER PAINTS 9248	09/15/2014	\$257.90
	AGRI SOUTH INC	09/18/2014	\$469.75
	FORMS AND SUPPLY - AOPD	09/17/2014	\$4.46
	FORMS AND SUPPLY - AOPD	09/19/2014	\$223.48
	SAF GARD SAFETY SHOE 99	09/19/2014	\$97.17
	SPARROW & KENNEDY TRACTOR	09/26/2014	\$311.30
	FORMS AND SUPPLY - AOPD	09/25/2014	\$14.69
			\$2,096.67
CRYSTAL BAILEY	ADVANCE AUTO PARTS #5790	09/03/2014	\$8.95
	FAIRFIELD MOTOR PA	09/09/2014	\$25.09
	AIRGAS SOUTH	09/15/2014	\$31.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	FRASIER TIRE S62800032	09/16/2014	\$1,783.82
	ADVANCE AUTO PARTS #5790	09/16/2014	\$11.76
	CYCLESORB	09/17/2014	\$288.90
	WW WILLIAMS	09/24/2014	\$66.36
	FAIRFIELD MOTOR PA	09/24/2014	\$98.30
	FAIRFIELD MOTOR PA	09/24/2014	\$55.66
	ASC CONSTRUCTION EQUIP	09/25/2014	\$161.81
	ASC CONSTRUCTION EQUIP	09/25/2014	\$229.75
	FAIRFIELD MOTOR PA	09/25/2014	\$12.47
	WW GRAINGER	09/26/2014	\$33.30
	ASC CONSTRUCTION EQUIP	09/29/2014	\$1,215.26
			\$4,022.78
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	08/28/2014	\$62.68
	FORMS AND SUPPLY - AOPD	09/02/2014	\$99.71
	FORMS AND SUPPLY - AOPD	09/15/2014	\$188.06
			\$350.45
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	08/29/2014	\$44.07
	FRASIER TIRE S62800032	08/28/2014	\$164.15
	US DITCHER	08/29/2014	\$99.83
	SIMPLEX GRINNELL WEB P	08/29/2014	\$967.60
	BALLARD PARTS SERVICE CO	08/29/2014	\$183.38
	FASTENAL COMPANY01	08/29/2014	\$16.10
	BLANCHARD EQUIPMENT	09/03/2014	\$456.95
	HUGHES AND COMPANY	09/04/2014	\$2,350.09
	LEE TRANSPORT EQUIPMENT	09/04/2014	\$171.96
	STILLENGER BODY SHOP, INC	09/05/2014	\$89.35
	ST MATTHEWS SUPPLY	09/05/2014	\$621.37
	BLANCHARD EQUIPMENT	09/05/2014	\$39.06
	ST MATTHEWS TIRE	09/05/2014	\$65.00
	ST MATTHEWS SUPPLY	09/08/2014	\$12.98
	BLANCHARD EQUIPMENT	09/08/2014	\$334.01
	NAPA AUTO PARTS	09/08/2014	\$52.77
	WILLIAMS AUTO ELECTRIC	09/08/2014	\$211.83
	SIMPLEX GRINNELL WEB P	09/09/2014	\$26.75
	BLANCHARD MACH LEXINGTON	09/10/2014	\$899.83
	BLANCHARD EQUIPMENT	09/09/2014	\$43.69
	BLANCHARD EQUIPMENT	09/09/2014	\$51.05
	HALL MANUFACTURING, LLC	09/15/2014	\$553.91
	ST MATTHEWS SUPPLY	09/17/2014	\$38.25
	WILLIAMS AUTO ELECTRIC	09/17/2014	\$187.25
	ST MATTHEWS SUPPLY	09/18/2014	\$22.65
	CAROLINA POWER EQUIPMENT	09/17/2014	\$146.81
	NAPA AUTO PARTS	09/17/2014	\$40.21
	BLANCHARD EQUIPMENT	09/19/2014	\$25.55
	ST MATTHEWS TIRE	09/18/2014	\$295.00
	ST MATTHEWS SUPPLY	09/19/2014	\$64.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	NAPA AUTO PARTS	09/22/2014	\$14.85
	BLANCHARD MACHINERY	09/29/2014	\$62.79
	ST MATTHEWS SUPPLY	09/29/2014	\$216.73
			\$8,570.26
CYNTHIA A. LOCKLEAR	NSC NORTHERN SAFETY CO	08/31/2014	\$96.88
	ADVANCE AUTO PARTS #5200	08/28/2014	\$17.27
	ZEP SALES AND SERVICE	09/10/2014	\$319.55
	FORMS AND SUPPLY - AOPD	09/09/2014	\$121.77
	S & D AUTO PARTS #2	09/10/2014	\$134.95
	LAWSON PRODUCTS	09/12/2014	\$1,434.60
	S & D AUTO PARTS #2	09/16/2014	\$15.02
	PROFESSIONAL HYDRAULICS	09/22/2014	\$293.80
	SAFETY KLEEN SYSTEMS BRAN	09/25/2014	\$450.40
	LAWSON PRODUCTS	09/23/2014	\$594.10
			\$3,478.34
D BUCKMON	WEBB CONCRETE COMPANY	09/11/2014	\$790.50
	NAPA AUTO PARTS 0020619	09/16/2014	\$36.35
	STILL'S SMALL ENGI	09/26/2014	\$137.70
			\$964.55
D T KENNERLY	TYLER BROTHERS	09/08/2014	\$100.00
			\$100.00
DALE R. BRISBANE	HOOVER DODGE CHRYSLER JEE	08/28/2014	\$765.47
	ATLANTIC COAST AUTO	08/28/2014	\$51.16
	FLEET CONCEPTS OF CHARLES	08/29/2014	\$295.97
	ATLANTIC COAST AUTO	08/29/2014	\$24.06
	PARKS AUTO PARTS-MC	08/29/2014	\$14.00
	PARKS AUTO PARTS-MC	08/29/2014	\$15.23
	PARKS AUTO PARTS-MC	08/29/2014	\$14.00
	PARKS AUTO PARTS-MC	09/02/2014	\$3.29
	CUMMINS ATLANTIC #7	09/03/2014	\$35.74
	PARKS AUTO PARTS-MC	09/02/2014	\$35.61
	ATLANTIC COAST AUTO	09/02/2014	\$3.56
	CUMMINS ATLANTIC #7	09/04/2014	\$18.53
	PARKS AUTO PARTS-MC	09/04/2014	\$80.92
	ATLANTIC COAST AUTO	09/03/2014	\$57.05
	PARKS AUTO PARTS-MC	09/04/2014	\$42.04
	DON'S AUTOMOTIVE SHOP	09/03/2014	\$90.00
	PARKS AUTO PARTS-MC	09/04/2014	\$4.21
	PARKS AUTO PARTS-MC	09/04/2014	\$34.35
	PARKS AUTO PARTS-MC	09/05/2014	\$4.92
	ATLANTIC COAST AUTO	09/04/2014	\$6.98
	ATLANTIC COAST AUTO	09/05/2014	\$97.20
	GCR TIRE CENTER #429	09/05/2014	\$265.90
	PARKS AUTO PARTS-MC	09/05/2014	\$105.54
	PARKS AUTO PARTS-MC	09/05/2014	\$25.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	09/05/2014	\$2.66
	GCR TIRE CENTER #429	09/05/2014	\$194.32
	PARKS AUTO PARTS-MC	09/05/2014	\$16.58
	ATLANTIC COAST AUTO	09/05/2014	\$508.40
	ATLANTIC COAST AUTO	09/04/2014	\$15.12
	PARKS AUTO PARTS-MC	09/05/2014	\$35.14
	GCR TIRE CENTER #429	09/08/2014	\$121.06
	FASTENAL COMPANY01	09/08/2014	\$11.65
	PARKS AUTO PARTS-MC	09/08/2014	\$53.28
	GCR TIRE CENTER #429	09/09/2014	\$654.72
	SPARROW & KENNEDY TRACTOR	09/08/2014	\$924.70
	PARKS AUTO PARTS-MC	09/11/2014	\$53.05
	PARKS AUTO PARTS-MC	09/11/2014	\$117.48
	PARKS AUTO PARTS-MC	09/11/2014	\$51.16
	PARKS AUTO PARTS-MC	09/11/2014	\$34.60
	PARKS AUTO PARTS-MC	09/11/2014	\$12.80
	PARKS AUTO PARTS-MC	09/11/2014	\$74.44
	ATLANTIC COAST AUTO	09/11/2014	\$7.93
	LEE TRANSPORT EQUIPMENT	09/12/2014	\$576.12
	ATLANTIC COAST AUTO	09/11/2014	\$16.31
	PARKS AUTO PARTS-MC	09/12/2014	\$12.90
	PARKS AUTO PARTS-MC	09/12/2014	\$35.78
	PARKS AUTO PARTS-MC	09/12/2014	\$48.04
	ATLANTIC COAST AUTO	09/11/2014	\$3.60
	ATLANTIC COAST AUTO	09/12/2014	\$21.98
	BOLTONS EQUIPMENT COMP	09/15/2014	\$72.67
	SPARROW & KENNEDY TRACTOR	09/15/2014	\$924.70
	FLEET CONCEPTS OF CHARLES	09/16/2014	\$66.69
	TRUCKPRO #85	09/17/2014	\$10.69
	BOLTONS EQUIPMENT COMP	09/16/2014	\$30.82
	FLEET CONCEPTS OF CHARLES	09/16/2014	\$1,131.41
	GCR TIRE CENTER #429	09/18/2014	\$20.77
	SPARROW & KENNEDY TRACTOR	09/17/2014	\$40.87
	FLEET CONCEPTS OF CHARLES	09/17/2014	\$65.05
	FLEET CONCEPTS OF CHARLES	09/19/2014	\$108.49
	FLEET CONCEPTS OF CHARLES	09/18/2014	\$24.39
	JIFFY LUBE #128	09/19/2014	\$49.76
	FLEET CONCEPTS OF CHARLES	09/18/2014	\$19.01
	ATLANTIC COAST AUTO	09/23/2014	\$8.31
	PARKS AUTO PARTS-MC	09/25/2014	\$33.89
	LEE TRANSPORT EQUIPMENT	09/29/2014	\$155.80
	CAROLINA INTL TRUCKS	09/29/2014	\$84.49
DAN E CAMPBELL	LEBLEU OF COLUMBIA	09/15/2014	\$53.49
			\$53.49
DANA P LOWERY	IN TIMEMARK INCORPORATED	09/04/2014	\$1,375.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,375.95
DANIEL L WELLS	FASTENAL COMPANY01	08/29/2014	\$454.94
	FASTENAL COMPANY01	09/10/2014	\$6.48
	PURITY CHEMICALS	09/09/2014	\$995.00
	CENTRAL TRUE VALUE	09/10/2014	\$23.71
	CINTAS 235	09/11/2014	\$31.65
	CINTAS 235	09/11/2014	\$31.65
	CINTAS 235	09/11/2014	\$31.65
	CINTAS 235	09/11/2014	\$31.65
	CINTAS 235	09/11/2014	\$31.65
	FASTENAL COMPANY01	09/11/2014	\$230.50
	THOM CHEM INC	09/15/2014	\$2,499.55
	CENTRAL TRUE VALUE	09/17/2014	\$51.36
	CENTRAL TRUE VALUE	09/18/2014	\$87.46
	DRIGGERS SMALL ENGINE, IN	09/23/2014	\$515.71
	FASTENAL COMPANY01	09/23/2014	\$165.00
	IN ORANGE PRODUCTS LLC	09/29/2014	\$1,500.00
			\$6,687.96
DANIEL R BALENTINE	FLINT TRADING, INC.	09/01/2014	\$219.98
	TI-HIGHWAY SAFETY	09/03/2014	\$256.52
	LOWES #00518	09/03/2014	\$92.50
	LOWES #00518	09/04/2014	\$21.09
	LOWES #00518	09/04/2014	\$18.98
	USPS 45364006429832128	09/05/2014	\$6.49
	LANDSCAPE SUPPLY	09/04/2014	\$54.04
	WW GRAINGER	09/08/2014	\$246.26
	WW GRAINGER	09/08/2014	\$1,202.51
	ALLEN PRECISION EQUIP	09/08/2014	\$140.22
	WW GRAINGER	09/08/2014	\$82.09
	TRIANGLE TVHDW	09/10/2014	\$72.64
	FASTENAL COMPANY01	09/16/2014	\$6.04
	WW GRAINGER	09/16/2014	\$85.16
	TRIANGLE TVHDW	09/16/2014	\$40.27
	TRACTOR-SUPPLY-CO #0471	09/18/2014	\$45.57
	TRIANGLE TVHDW	09/24/2014	\$5.78
	LOWES #00518	09/24/2014	\$86.27
	USPS 45364006429832128	09/25/2014	\$122.50
	TI-HIGHWAY SAFETY	09/26/2014	\$1,573.00
			\$4,377.91
DANIELLE C LESTER	FORMS AND SUPPLY - AOPD	09/02/2014	\$120.83
	FORMS AND SUPPLY - AOPD	09/08/2014	\$76.46
	FORMS AND SUPPLY - AOPD	09/12/2014	\$37.64
	BLR/HCPRO	09/15/2014	\$397.00
	BLR/HCPRO	09/15/2014	\$297.00
	BLR/HCPRO	09/15/2014	\$297.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE C LESTER	FORMS AND SUPPLY - AOPD	09/17/2014	\$12.60
	IRON MOUNTAIN	09/19/2014	\$211.00
	FORMS AND SUPPLY - AOPD	09/22/2014	\$34.65
	FORMS AND SUPPLY - AOPD	09/23/2014	\$151.64
	FORMS AND SUPPLY - AOPD	09/24/2014	\$30.13
	SOCIETY FOR HUMAN RESOURC	09/25/2014	\$185.00
	FORMS AND SUPPLY - AOPD	09/26/2014	\$16.68
	FORMS AND SUPPLY - AOPD	09/25/2014	\$21.84
			\$1,889.47
DARIN C BOLAND	OFFICE DEPOT #332	09/02/2014	\$407.13
	OFFICE DEPOT #332	09/02/2014	\$414.69
	LOWES #00499	09/05/2014	\$231.91
	WM SUPERCENTER #1183	09/05/2014	\$44.91
	OFFICE DEPOT #332	09/09/2014	\$119.31
	LOWES #00499	09/10/2014	\$11.75
	COLUMBIA VACUUM CENTER IN	09/11/2014	\$32.09
	OFFICE DEPOT #332	09/12/2014	\$96.10
	WM SUPERCENTER #1164	09/18/2014	\$74.84
	STAPLES DIRECT	09/19/2014	\$25.84
	CRUCIAL.COM	09/23/2014	\$662.16
	OFFICE DEPOT #332	09/24/2014	\$177.10
DARLENE L BROUGHTON	ATLANTIC SUPPLY CENTRAL F	09/04/2014	\$476.15
	DUNCAN PARNELL N CHARLE	09/04/2014	\$258.19
	LOWES #00497	09/11/2014	\$29.27
	THE HOME DEPOT 1103	09/11/2014	\$48.69
			\$812.30
DAVID A BLACK	WM SUPERCENTER #5487	09/07/2014	\$66.23
	LOWES #01718	09/08/2014	\$197.03
	HOLDER ELECTRIC SUPPLY	09/15/2014	\$332.85
	SHEALY ELECT 803-227-0599	09/15/2014	\$960.89
	HARRISONS WORKWEAR MAULDI	09/29/2014	\$200.00
			\$1,757.00
DAVID E GUNTER	B-L RENTAL AND SALES LLC	09/03/2014	\$105.72
	LOWES #01066	09/16/2014	\$64.16
	CHATHAM STEEL-SAV	09/18/2014	\$161.27
	LOWES #01066	09/22/2014	\$49.44
			\$380.59
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	09/04/2014	\$73.19
	CARSON'S FARM AND	09/16/2014	\$2,468.49
	CALHOUN SUPPLY COMPANY	09/18/2014	\$53.33
			\$2,595.01
DAVID FELT	OREILLY AUTO 00021048	08/29/2014	\$5.96
	WILLIAMS TIRE & AU	09/02/2014	\$112.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	09/02/2014	\$34.36
	Jones Ford Inc.	09/02/2014	\$213.44
	Jones Ford Inc.	09/03/2014	\$167.71
	Jones Ford Inc.	09/03/2014	\$7.99
	Jones Ford Inc.	09/03/2014	\$204.58
	Charleston Rubber and Gas	09/02/2014	\$26.80
	IBS OF CHARLESTON	09/03/2014	\$27.13
	HYDRAULIC	09/03/2014	\$262.50
	OREILLY AUTO 00021048	09/04/2014	\$30.20
	OREILLY AUTO 00021048	09/04/2014	\$76.36
	OREILLY AUTO 00021048	09/04/2014	\$181.80
	NAPA AUTO 0031250	09/03/2014	\$13.17
	IBS OF CHARLESTON	09/04/2014	\$102.54
	NAPA AUTO 0031250	09/04/2014	\$18.42
	OREILLY AUTO 00021048	09/05/2014	\$46.05
	NAPA AUTO 0031250	09/04/2014	\$1.35
	NAPA AUTO 0031250	09/05/2014	\$53.49
	OREILLY AUTO 00021048	09/05/2014	\$29.50
	NAPA AUTO 0031250	09/05/2014	\$9.55
	NAPA AUTO 0031250	09/04/2014	\$5.77
	NAPA AUTO 0031250	09/04/2014	\$267.93
	NAPA AUTO 0031250	09/05/2014	\$30.85
	FRASIER TIRE S62800040	09/04/2014	\$240.88
	OREILLY AUTO 00021048	09/08/2014	\$91.21
	WILLIAMS TIRE & AU	09/08/2014	\$132.46
	136KEYSTONE AUTOMOTIVE	09/09/2014	\$495.06
	OREILLY AUTO 00021048	09/08/2014	\$25.54
	IBS OF CHARLESTON	09/08/2014	\$93.75
	OREILLY AUTO 00021048	09/08/2014	\$37.22
	OREILLY AUTO 00021048	09/09/2014	\$61.04
	ECK SUPPLY CO 21	09/09/2014	\$36.89
	ECK SUPPLY CO 21	09/09/2014	\$130.20
	OREILLY AUTO 00021048	09/09/2014	\$38.08
	Jones Ford Inc.	09/09/2014	\$29.27
	ECK SUPPLY CO 21	09/09/2014	\$36.89
	OREILLY AUTO 00021048	09/09/2014	\$19.05
	NAPA AUTO 0031250	09/09/2014	\$33.18
	NAPA AUTO 0031250	09/09/2014	\$3.42
	FRASIER TIRE S62800040	09/09/2014	\$403.45
	Charleston Rubber and Gas	09/09/2014	\$35.03
	OREILLY AUTO 00021048	09/10/2014	\$42.74
	FRASIER TIRE S62800040	09/09/2014	\$79.95
	NAPA AUTO 0031250	09/10/2014	\$8.18
	OREILLY AUTO 00021048	09/11/2014	\$17.77
	FASTENAL COMPANY01	09/11/2014	\$6.88
	OREILLY AUTO 00021048	09/11/2014	\$44.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	09/11/2014	\$46.05
	OREILLY AUTO 00021048	09/11/2014	\$4.50
	IBS OF CHARLESTON	09/12/2014	\$93.75
	NAPA AUTO 0031250	09/11/2014	\$75.19
	NAPA AUTO 0031250	09/12/2014	\$30.85
	FLEET CONCEPTS OF CHARLES	09/10/2014	\$38.42
	NAPA AUTO 0031250	09/12/2014	\$28.95
	OREILLY AUTO 00021048	09/12/2014	\$18.43
	NAPA AUTO 0031250	09/11/2014	\$37.81
	NAPA AUTO 0031250	09/12/2014	\$1.13
	FRASIER TIRE S62800040	09/11/2014	\$141.97
	OREILLY AUTO 00021048	09/15/2014	\$36.21
	CREWS CHEVROLET	09/15/2014	\$101.59
	OREILLY AUTO 00021048	09/16/2014	\$46.05
	OREILLY AUTO 00021048	09/16/2014	\$67.32
	OREILLY AUTO 00021048	09/16/2014	\$9.61
	OREILLY AUTO 00021048	09/16/2014	\$53.36
	CAROLINA MUFFLER & BRAKE	09/15/2014	\$499.08
	OREILLY AUTO 00021048	09/16/2014	\$18.43
	OREILLY AUTO 00021048	09/17/2014	\$11.26
	NAPA AUTO 0031250	09/16/2014	\$9.48
	OREILLY AUTO 00021048	09/17/2014	\$14.09
	OREILLY AUTO 00021048	09/17/2014	\$168.45
	OREILLY AUTO 00021048	09/17/2014	\$1.73
	OREILLY AUTO 00021048	09/17/2014	\$5.27
	NAPA AUTO 0031250	09/16/2014	\$17.03
	NAPA AUTO 0031250	09/17/2014	\$6.14
	TRIPLE T SUMMERVILLE	09/17/2014	\$377.96
	NAPA AUTO 0031250	09/17/2014	\$9.52
	OREILLY AUTO 00021048	09/18/2014	\$30.43
	OREILLY AUTO 00021048	09/19/2014	\$11.39
	IBS OF CHARLESTON	09/19/2014	\$100.54
	BLANCHARD MACHINERY	09/19/2014	\$114.02
	Jones Ford Inc.	09/19/2014	\$167.71
	OREILLY AUTO 00021048	09/22/2014	\$20.64
	OREILLY AUTO 00021048	09/22/2014	\$12.36
	OREILLY AUTO 00021048	09/22/2014	\$63.48
	OREILLY AUTO 00021048	09/22/2014	\$46.05
	OREILLY AUTO 00021048	09/23/2014	\$4.05
	FRASIER TIRE S62800040	09/22/2014	\$215.72
	FLEET CONCEPTS OF CHARLES	09/22/2014	\$52.50
	OREILLY AUTO 00021048	09/23/2014	\$16.63
	NAPA AUTO 0031250	09/22/2014	\$5.34
	UNITED RENTALS	09/23/2014	\$248.50
	FLEET CONCEPTS OF CHARLES	09/22/2014	\$25.50
	OREILLY AUTO 00021048	09/23/2014	\$2.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID FELT	Charleston Rubber and Gas	09/22/2014	\$107.24	
	NAPA AUTO 0031250	09/23/2014	\$49.45	
	OREILLY AUTO 00021048	09/24/2014	\$26.52	
	FRASIER TIRE S62800040	09/23/2014	\$141.97	
	IBS OF CHARLESTON	09/23/2014	\$93.75	
	OREILLY AUTO 00021048	09/24/2014	\$26.52	
	INT GLASS SOLUTIONS LLC	09/23/2014	\$269.82	
	NAPA AUTO 0031250	09/23/2014	\$61.69	
	OREILLY AUTO 00021048	09/25/2014	\$63.48	
	OREILLY AUTO 00021048	09/25/2014	\$46.05	
	OREILLY AUTO 00021048	09/25/2014	\$4.75	
	NAPA AUTO 0031250	09/24/2014	\$12.09	
	Charleston Rubber and Gas	09/24/2014	\$145.52	
	OREILLY AUTO 00021048	09/25/2014	\$8.67	
	FIELDS ORNAMENTAL IRON &	09/24/2014	\$200.00	
	NAPA AUTO 0031250	09/25/2014	\$26.56	
	FRASIER TIRE S62800040	09/25/2014	\$215.72	
	FIELDS ORNAMENTAL IRON &	09/25/2014	\$104.98	
	NAPA AUTO 0031250	09/25/2014	\$17.61	
	FRASIER TIRE S62800040	09/25/2014	\$660.40	
	OREILLY AUTO 00021048	09/29/2014	\$6.50	
	OREILLY AUTO 00021048	09/29/2014	\$269.73	
	COASTAL HYDRAULICS	09/29/2014	\$37.98	
	OREILLY AUTO 00021048	09/29/2014	\$9.75	
	OREILLY AUTO 00021048	09/29/2014	\$63.48	
				\$9,849.58
	DAVID GAMBLE	WM SUPERCENTER #4593	08/29/2014	\$11.61
		SOUTHERN PUMP & TANK	09/05/2014	\$300.76
		USPS 45752009132308454	09/11/2014	\$98.00
		FARMERS EXCHANGE	09/16/2014	\$102.35
FORTILINE-ROCK HILL		09/16/2014	\$238.91	
ACADEMY SPORTS #137		09/17/2014	\$100.00	
LOWES #00416		09/19/2014	\$153.91	
WAL-MART #0585		09/19/2014	\$65.66	
BLANCHARD MACHINERY		09/23/2014	\$2,310.05	
WM SUPERCENTER #5745		09/25/2014	\$28.72	
				\$3,409.97
DAVID HAMM	ANIXTER-115687	09/05/2014	\$411.80	
	ANIXTER-115687	09/18/2014	\$181.28	
	GRAYBAR ELECTRIC COMPANY	09/19/2014	\$122.38	
			\$715.46	
DAVID L DOUTY	LOVE CHEVROLET PARTS AND	08/29/2014	\$342.51	
	SC - 90 - CHARLESTON	08/29/2014	\$111.31	
	SPARROW & KENNEDY TRACTOR	09/01/2014	\$1,841.46	
	WILLIAMS TIRE & AU	09/03/2014	\$281.97	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	LEE TRANSPORT EQUIPMENT	09/04/2014	\$36.75
	FRASIER TIRE S62800032	09/03/2014	\$1,601.60
	BLANCHARD MACHINERY	09/04/2014	\$664.21
	BLANCHARD MACHINERY	09/04/2014	\$35.85
	SPEE DEE OIL CHANGE AND	09/05/2014	\$33.00
	GRADYS UPHOLSTERY INC	09/05/2014	\$142.57
	BLANCHARD MACHINERY	09/05/2014	\$150.90
	AUTO PARTS OF ST. GEORGE	09/09/2014	\$577.96
	LOVE CHEVROLET PARTS AND	09/08/2014	\$198.55
	AUTO PARTS OF ST. GEORGE	09/09/2014	\$20.14
	SPARROW & KENNEDY TRACTOR	09/08/2014	\$573.62
	CAR PROS PLAZA MAACO	09/10/2014	\$324.00
	SC - 90 - CHARLESTON	09/10/2014	\$271.13
	SUMMERVILLE FORD INC.	09/10/2014	\$596.53
	NORSTAR INDUSTRIES INC	09/11/2014	\$179.43
	WILLIAMS TIRE & AU	09/12/2014	\$381.22
	PUBLIC WORKS EQUIPMENT &	09/12/2014	\$209.39
	SUMMERVILLE FORD INC.	09/12/2014	\$419.12
	ASC CONSTRUCTION EQUIP	09/12/2014	\$304.48
	PUBLIC WORKS EQUIPMENT &	09/15/2014	\$766.00
	Charleston Rubber and Gas	09/15/2014	\$22.39
	LEGRANDE FENDER INC	09/16/2014	\$16.35
	PARKS AUTO PARTS-W'BORO	09/16/2014	\$5.09
	PARKS AUTO PARTS-W'BORO	09/16/2014	\$141.18
	SPARROW & KENNEDY TRACTOR	09/16/2014	\$166.39
	ASC CONSTRUCTION EQUIP	09/17/2014	\$119.79
	LOVE CHEVROLET PARTS AND	09/17/2014	\$339.07
	AUTO PARTS OF ST. GEORGE	09/19/2014	\$775.40
	BLANCHARD MACHINERY	09/22/2014	\$324.55
	CAROLINA CRAWLER & EQUIP	09/22/2014	\$90.00
	HOOVER AUTOMOTIVE LLC	09/22/2014	\$17.43
	AUTO PARTS OF ST. GEORGE	09/22/2014	\$46.40
	ASC CONSTRUCTION EQUIP	09/23/2014	\$258.54
	HILLS MACHINERY COMPANY	09/22/2014	\$575.68
	SPEE DEE OIL CHANGE AND	09/23/2014	\$39.42
	AUTO PARTS OF ST. GEORGE	09/29/2014	\$697.39
	CAROLINA EQUIPMENT REPAI	09/29/2014	\$20.31
	SUMMERVILLE FORD INC.	09/29/2014	\$162.04
	HOOVER AUTOMOTIVE LLC	09/29/2014	\$1,300.05
DAVID RANKIN	ACADEMY SPORTS #137	09/08/2014	\$100.00
	LOWES #00416	09/11/2014	\$54.81
	THE HOME DEPOT #8913	09/10/2014	\$89.11
	CITY ELECTRIC #34	09/10/2014	\$150.10
	CLASSIC METALS INC	09/22/2014	\$123.40
	SAMS HOME CENTER	09/23/2014	\$5.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RANKIN	CLASSIC METALS INC	09/23/2014	\$20.00
	SAMS HOME CENTER	09/24/2014	\$88.83
			\$631.38
DEAN F. DAMATO	H & H CAR CARE	09/02/2014	\$30.00
	HAMPTON PARTS 0024046	09/09/2014	\$151.20
	BLANCHARD EQUIPMENT	09/16/2014	\$184.12
	BLANCHARD EQUIPMENT	09/16/2014	\$300.84
	HAMPTON PARTS 0024046	09/16/2014	\$113.31
	CUMMINS ATLANTIC #2	09/17/2014	\$34.30
	TISON MOTOR COMPANY IN	09/17/2014	\$350.76
	BLANCHARD EQUIPMENT	09/18/2014	\$113.33
	HAMPTON PARTS 0024046	09/18/2014	\$23.21
	HAMPTON PARTS 0024046	09/22/2014	\$59.90
	BRUNSON BUILDING SUPPLY	09/22/2014	\$14.03
	BLANCHARD EQUIPMENT	09/23/2014	\$7.88
	AMERICAN MACHINING & MANU	09/22/2014	\$750.00
	HAMPTON PARTS 0024046	09/23/2014	\$12.95
	PARTMASTER	09/27/2014	\$236.02
		\$2,381.85	
DEBBIE A VANDERMOLEN	STAPLES DIRECT	09/24/2014	\$1,029.15
			\$1,029.15
DEBORAH J TILL	WAL-MART #1183	09/09/2014	\$8.43
	WINFIELD CONSUMER PRODUCT	09/18/2014	\$314.90
	FORMS AND SUPPLY - AOPD	09/26/2014	\$44.26
	Gempler 1020309360	09/27/2014	\$212.50
			\$580.09
DEBORAH M. HAMBRIGHT	NEWTON SHOES	09/04/2014	\$100.00
	NEWTON SHOES	09/24/2014	\$100.00
			\$200.00
DEE M MICHAELSEN	CAMDEN BUILDERS SUPPLY	09/11/2014	\$43.86
			\$43.86
DENISE SEASE	FORMS AND SUPPLY - AOPD	08/28/2014	\$261.27
			\$261.27
DENNIS G BRANHAM	LOWES #00433	09/18/2014	\$23.74
			\$23.74
DENNIS MOORE	SAMS HOME CENTER	08/28/2014	\$28.03
	GUARANTEED SUPPLY COMPANY	08/28/2014	\$2,494.80
	ACADEMY SPORTS #137	09/03/2014	\$262.12
	LOWES #00416	09/03/2014	\$222.56
	TRACTOR SUPPLY CO #1743	09/08/2014	\$70.19
	SNIPES COMPANY CO	09/09/2014	\$772.74
	LOWES #00416	09/09/2014	\$125.73
EZELL HARDWARE INC	09/09/2014	\$248.45	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,224.62
DEREK FULMER	CABLE & CONNECTIONS	09/11/2014	\$288.80
			\$288.80
DIANA M. FLEMMING	LOWES #01064	09/10/2014	\$32.34
	FORMS AND SUPPLY - AOPD	09/16/2014	\$332.64
	FORMS AND SUPPLY - AOPD	09/17/2014	\$131.79
	FORMS AND SUPPLY - AOPD	09/26/2014	\$1,243.27
			\$1,740.04
DIANE D. ELMORE	BCT SOUTH CAROLINA	09/08/2014	\$19.67
	FORMS AND SUPPLY - AOPD	09/10/2014	\$43.85
			\$63.52
DIANE M PADGETT	HALL MANUFACTURING, LLC	08/29/2014	\$763.24
	CROMLEY'S INC	09/02/2014	\$84.00
	GENERAL SUPPLY CO	09/02/2014	\$2.18
	GENERAL SUPPLY CO	09/02/2014	\$21.31
	RINGER ENTERPRISE	09/03/2014	\$260.64
	CROMLEY'S INC	09/03/2014	\$461.10
	LOVE CHEVROLET PARTS AND	09/02/2014	\$22.11
	FORRESTS TIRE SERVICE INC	09/02/2014	\$112.11
	CROMLEY'S INC	09/03/2014	\$109.06
	GULF OIL 92048601	09/04/2014	\$244.26
	FORRESTS TIRE SERVICE INC	09/03/2014	\$127.19
	GULF OIL 92048601	09/04/2014	\$50.00
	HALL MANUFACTURING, LLC	09/04/2014	\$368.25
	GENERAL SUPPLY CO	09/03/2014	\$54.15
	DERRICK EQUIPMENT INC	09/03/2014	\$27.15
	GENERAL SUPPLY CO	09/03/2014	\$115.12
	GENERAL SUPPLY CO	09/03/2014	\$7.81
	GENERAL SUPPLY CO	09/05/2014	\$6.64
	THE HARDWARE STORE	09/05/2014	\$10.69
	GENERAL SUPPLY CO	09/05/2014	\$3.73
	GENERAL SUPPLY CO	09/05/2014	\$112.17
	AIRGAS SOUTH	09/08/2014	\$142.67
	WW GRAINGER	09/08/2014	\$199.69
	GENERAL SUPPLY CO	09/08/2014	\$232.42
	DOUGHERTY EQUIPMENT CO	09/09/2014	\$232.47
	CROMLEY'S INC	09/09/2014	\$25.88
	ADVANCE AUTO PARTS #8822	09/08/2014	\$45.99
	GENERAL SUPPLY CO	09/08/2014	\$13.67
	SEABER & AIKEN INC	09/09/2014	\$315.36
	ALAMO INDUSTRIAL	09/09/2014	\$819.47
	GENERAL SUPPLY CO	09/09/2014	\$232.36
	FORRESTS TIRE SERVICE INC	09/09/2014	\$116.59
	GULF OIL 92048601	09/10/2014	\$123.07
	GENERAL SUPPLY CO	09/10/2014	\$14.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DIANE M PADGETT	GENERAL SUPPLY CO	09/10/2014	\$35.20	
	GENERAL SUPPLY CO	09/10/2014	\$21.38	
	CROMLEY'S INC	09/11/2014	\$50.29	
	GULF OIL 92048601	09/11/2014	\$54.59	
	AIM PRODUCTS	09/12/2014	\$1,002.39	
	MADDOCK CONSTRUCTION EQUI	09/12/2014	\$664.27	
	GENERAL SUPPLY CO	09/11/2014	\$17.31	
	ALTMAN TRACTOR & EQUIPME	09/12/2014	\$661.27	
	EMERALD GLASS	09/12/2014	\$345.56	
	ALAMO INDUSTRIAL	09/11/2014	\$246.63	
	THE HARDWARE STORE	09/12/2014	\$8.55	
	GENERAL SUPPLY CO	09/11/2014	\$4.28	
	THE HARDWARE STORE	09/15/2014	\$30.03	
	HALL MANUFACTURING, LLC	09/15/2014	\$49.74	
	CATOES POWER EQUIPMENT IN	09/15/2014	\$7.29	
	THE HARDWARE STORE	09/15/2014	\$14.43	
	DERRICK EQUIPMENT INC	09/15/2014	\$47.71	
	TESTMASTER OF AUGUSTA	09/16/2014	\$236.87	
	PRICES METAL SHOP AND IND	09/15/2014	\$44.41	
	LEE TRANSPORT EQUIPMENT	09/17/2014	\$70.85	
	GENERAL SUPPLY CO	09/16/2014	\$167.45	
	GENERAL SUPPLY CO	09/16/2014	\$5.86	
	GENERAL SUPPLY CO	09/17/2014	\$5.15	
	GULF OIL 92048601	09/18/2014	\$12.00	
	HYDRADYNE FLUID AIR 590	09/17/2014	\$353.85	
	HYDRADYNE FLUID AIR 590	09/17/2014	\$495.71	
	DERRICK EQUIPMENT INC	09/19/2014	\$264.56	
	GENERAL SUPPLY CO	09/18/2014	\$58.59	
	DERRICK EQUIPMENT INC	09/19/2014	\$136.29	
	GENERAL SUPPLY CO	09/19/2014	\$16.65	
	ITW-QUANTUM MARKETING	09/19/2014	\$227.35	
	CAROLINA OUTDOORS	09/19/2014	\$1,049.05	
	GENERAL SUPPLY CO	09/22/2014	\$9.69	
	THE HARDWARE STORE	09/24/2014	\$6.81	
	HALL MANUFACTURING, LLC	09/25/2014	\$298.98	
	GENERAL SUPPLY CO	09/24/2014	\$33.78	
	SAFETY KLEEN SYSTEMS BRAN	09/25/2014	\$182.40	
	GENERAL SUPPLY CO	09/25/2014	\$6.94	
	GENERAL SUPPLY CO	09/25/2014	\$1.27	
	HYDRADYNE FLUID AIR 590	09/25/2014	\$434.19	
	FORRESTS TIRE SERVICE INC	09/26/2014	\$304.76	
	AIRGAS SOUTH	09/29/2014	\$216.70	
	AIRGAS SOUTH	09/29/2014	\$39.42	
				\$13,417.71
	DIXIE L ANDERSON	KORMAN SIGNS INC	09/02/2014	\$180.00
		TOTALSIR LLC	09/03/2014	\$21.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	MECO INC OF FLORENCE	09/02/2014	\$877.39
	USPS 45186005229805983	09/04/2014	\$8.94
	KORMAN SIGNS INC	09/05/2014	\$906.00
	SMART CHEMICAL SUPPLY INC	09/04/2014	\$1,791.18
	FASTENAL COMPANY01	09/10/2014	\$166.83
	WM SUPERCENTER #586	09/10/2014	\$6.36
	USPS 45186005229805983	09/10/2014	\$12.24
	ADVANCE AUTO PARTS #5320	09/10/2014	\$9.39
	FASTENAL COMPANY01	09/11/2014	\$57.07
	DODSON PEST CONTROL	09/11/2014	\$615.60
	THE BREWER CO	09/11/2014	\$350.90
	WINZER USA	09/12/2014	\$694.30
	CANNONS SMALL ENGINE S	09/11/2014	\$162.01
	EMEDCO	09/12/2014	\$221.88
	CONWAY AUTO PARTS	09/11/2014	\$100.00
	CONWAY AUTO PARTS	09/11/2014	\$100.00
	CONWAY AUTO PARTS	09/11/2014	\$125.26
	JAMES PLUMBING	09/15/2014	\$146.74
	CONWAY AUTO PARTS	09/15/2014	\$3.88
	ULINE SHIP SUPPLIES	09/17/2014	\$102.78
	CONWAY FEED & GARDEN	09/16/2014	\$82.38
	MASTERMANS	09/16/2014	\$85.69
	KORMAN SIGNS INC	09/16/2014	\$318.00
	LUMBER EXPRESS	09/16/2014	\$23.53
	GIH GLOBALINDUSTRIALEQ	09/17/2014	\$112.56
	M AND M OUTDOOR EQUIPM	09/17/2014	\$31.99
	CONWAY AUTO PARTS	09/17/2014	\$22.13
	QUILL CORPORATION	09/18/2014	\$55.60
	CANNONS SMALL ENGINE S	09/23/2014	\$149.70
	FASTENAL COMPANY01	09/23/2014	\$226.33
	QUILL CORPORATION	09/22/2014	\$223.76
	FASTENAL COMPANY01	09/23/2014	\$137.90
	QUILL CORPORATION	09/23/2014	\$132.66
	DUNCAN PARNELL MYRTLE B	09/24/2014	\$98.52
	DODSON PEST CONTROL	09/25/2014	\$381.90
	USPS 45186005229805983	09/25/2014	\$6.49
	LAWSON PRODUCTS	09/25/2014	\$491.25
	ZEP SALES AND SERVICE	09/25/2014	\$422.55
	WM SUPERCENTER #586	09/25/2014	\$13.85
	QUILL CORPORATION	09/29/2014	\$81.15
	QUILL CORPORATION	09/29/2014	\$110.10
	QUILL CORPORATION	09/29/2014	\$39.57
	QUILL CORPORATION	09/29/2014	\$23.50
	QUILL CORPORATION	09/29/2014	\$4.80
	QUILL CORPORATION	09/29/2014	\$87.70
	QUILL CORPORATION	09/29/2014	\$106.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	DODSON PEST CONTROL	09/29/2014	\$410.40
	QUILL CORPORATION	09/29/2014	\$65.11
			\$10,605.85
DOLORES G MATTHEWS	DOCS AUTO GLASS	08/28/2014	\$224.78
	DOCS AUTO GLASS	08/28/2014	\$517.74
	COAST 2 COAST ENVIRONME	08/29/2014	\$884.68
	COASTAL SANITARY SUPPL	08/28/2014	\$343.59
	DOCS AUTO GLASS	08/28/2014	\$578.63
	FASTENAL COMPANY01	08/29/2014	\$2,385.91
	SHEPPARDS TRUCK REBUILDER	09/02/2014	\$1,233.42
	BTS #12	09/02/2014	\$109.65
	AGRI SOUTH INC	09/03/2014	\$5.68
	BTS #12	09/02/2014	\$180.60
	BTS #12	09/02/2014	\$22.50
	INDUSTRIAL MACHINE AND F	09/04/2014	\$347.20
	YARBOROUGH AUTO PARTS	09/05/2014	\$2.17
	PROFESSIONAL HYDRAULICS	09/05/2014	\$329.22
	MIDLANDS SPECIALTY	09/05/2014	\$1,189.62
	IN MOHICAN VALLEY EQUIPM	09/05/2014	\$997.00
	YARBOROUGH AUTO PARTS	09/04/2014	\$28.51
	YARBOROUGH AUTO PARTS	09/04/2014	\$524.10
	YARBOROUGH AUTO PARTS	09/04/2014	\$13.80
	BTS #12	09/03/2014	\$41.18
	FLORENCE TRUCK CENTER INC	09/05/2014	\$43.49
	NAPA FLORENCE0037471	09/05/2014	\$48.21
	BTS #12	09/05/2014	\$37.29
	NAPA FLORENCE0037471	09/09/2014	\$116.25
	CAROLINA SUPPLY HOUSE	09/10/2014	\$64.32
	BTS #12	09/09/2014	\$97.50
	AIRGAS SOUTH	09/11/2014	\$6.51
	MURRAYS CARQUEST AUTO	09/11/2014	\$25.81
	AIRGAS SOUTH	09/11/2014	\$87.89
	FLORENCE TRUCK CENTER INC	09/10/2014	\$11.08
	YARBOROUGH AUTO PARTS	09/12/2014	\$4.53
	BLANCHARD MACHINERY	09/12/2014	\$571.91
	FLORENCE LOCK AND KEY	09/12/2014	\$9.72
	YARBOROUGH AUTO PARTS	09/12/2014	\$67.65
	YARBOROUGH AUTO PARTS	09/12/2014	\$23.75
	FLORENCE HYDRAULICS	09/16/2014	\$1,833.39
	SOUTH FLORENCE FURNITUR	09/16/2014	\$150.00
	DILMAR OIL COMPANY	09/16/2014	\$402.84
	WW WILLIAMS	09/16/2014	\$1,446.79
	YARBOROUGH AUTO PARTS	09/16/2014	\$8.80
	BTS #12	09/17/2014	\$219.38
	BTS #12	09/17/2014	\$164.77
CAROLINA CUSTOM TRUCK AC	09/19/2014	\$372.80	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DOLORES G MATTHEWS	FLORENCE LOCK AND KEY	09/18/2014	\$75.60	
	YARBOROUGH AUTO PARTS	09/19/2014	\$68.39	
	NAPA FLORENCE0037471	09/19/2014	\$116.25	
	BTS #12	09/18/2014	\$37.29	
	YARBOROUGH AUTO PARTS	09/19/2014	\$48.02	
	BTS #12	09/18/2014	\$22.51	
	BTS #12	09/18/2014	\$37.29	
	ALTMAN TRACTOR & EQUIPME	09/19/2014	\$21.21	
	NAPA FLORENCE0037471	09/23/2014	\$505.09	
	LITTLECOLLC	09/23/2014	\$764.09	
	COAST 2 COAST ENVIRONME	09/23/2014	\$900.34	
	MOMAR INC.	09/23/2014	\$228.04	
	BTS #12	09/23/2014	\$98.24	
	NAPA FLORENCE0037471	09/24/2014	\$451.31	
	ALTMAN TRACTOR & EQUIPME	09/23/2014	\$94.26	
	BTS #12	09/22/2014	\$267.59	
	NAPA FLORENCE0037471	09/25/2014	\$164.26	
	BTS #12	09/24/2014	\$115.00	
	YARBOROUGH AUTO PARTS	09/26/2014	\$4.31	
	YARBOROUGH AUTO PARTS	09/25/2014	\$217.71	
	AIRGAS SOUTH	09/29/2014	\$46.14	
	FASTENAL COMPANY01	09/29/2014	\$2,047.52	
				\$22,105.12
	DONALD K SAMUEL	CONWAY AUTO PARTS	09/08/2014	\$37.77
		STUCKEY AUTO PARTS KIN	09/16/2014	\$16.48
		CONWAY AUTO PARTS	09/17/2014	\$100.00
QUALITY TRUCK AND TRAILER		09/18/2014	\$28.38	
LOWES #01075		09/23/2014	\$31.32	
AGRI SOUTH INC		09/24/2014	\$39.11	
			\$253.06	
DONALD W BLIZZARD	ACADEMY SPORTS #103	09/02/2014	\$86.39	
	RICHLAND INDUSTRIAL	09/08/2014	\$154.02	
	CAROLINA RIGGING	09/08/2014	\$80.86	
	ROSE TALBERT	09/10/2014	\$45.46	
	ACADEMY SPORTS #136	09/10/2014	\$97.19	
	MID CAROLINA MARINE, INC	09/22/2014	\$224.69	
	HILTONS POWER EQUIPMENT	09/22/2014	\$457.87	
	CELLULAR SALES EC-BR	09/25/2014	\$25.91	
			\$1,172.39	
DONNA J STONE	CINTAS 235	08/30/2014	\$53.56	
	THE HOME DEPOT 1103	08/28/2014	\$39.54	
	WW GRAINGER	08/29/2014	\$227.85	
	PRAXAIR DIST US #993	09/03/2014	\$500.34	
	CINTAS 235	09/06/2014	\$53.56	
	NAPA AUTO 0031250	09/05/2014	\$8.55	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DONNA J STONE	BLACKWELL TVHDW	09/08/2014	\$3.22	
	PARKS AUTO PARTS-REMOUNT	09/09/2014	\$34.52	
	PARKS AUTO PARTS-REMOUNT	09/10/2014	\$34.52	
	HUTTO ACE HARDWARE	09/10/2014	\$26.03	
	LOWES #00497	09/10/2014	\$24.31	
	OREILLY AUTO 00021048	09/11/2014	\$13.53	
	DIVERSIFIED RECYCL	09/11/2014	\$872.63	
	BLANCHARD MACHINERY	09/11/2014	\$720.00	
	OREILLY AUTO 00021048	09/11/2014	\$3.03	
	EMEDCO	09/12/2014	\$437.54	
	CINTAS 235	09/13/2014	\$53.56	
	OREILLY AUTO 00021048	09/15/2014	\$6.45	
	SHERWIN WILLIAMS #2391	09/15/2014	\$595.63	
	NAPA AUTO 0031250	09/15/2014	\$15.60	
	NAPA AUTO 0031250	09/15/2014	\$218.06	
	CINTAS 235	09/20/2014	\$53.56	
	SHERWIN WILLIAMS #2391	09/19/2014	\$47.50	
	HDS POWER SOLUTIONS #5H	09/22/2014	\$96.02	
	LOWES #00497	09/23/2014	\$126.55	
	FASTENAL COMPANY01	09/24/2014	\$252.87	
	OREILLY AUTO 00021048	09/25/2014	\$6.29	
	CINTAS 235	09/27/2014	\$53.56	
	NAPA AUTO 0031250	09/25/2014	\$29.30	
	BLACKWELL TVHDW	09/26/2014	\$4.83	
				\$4,612.51
	DONNA W CLELAND	WAL-MART #1359	09/09/2014	\$31.64
				\$31.64
DONNIE ORR	BLANCHARD MACH WALTERBOR	08/29/2014	\$204.66	
	LINDER INDSTR-L. CHARLES	08/29/2014	\$1,367.10	
	AUTO PARTS OF RIDGELAN	08/28/2014	\$43.15	
	DAN VADEN PARTS	08/28/2014	\$158.83	
	RIDGELAND REC VEHICLE INC	08/29/2014	\$41.56	
	AUTO PARTS OF RIDGELAN	08/28/2014	\$15.40	
	AUTO PARTS OF RIDGELAN	08/29/2014	\$40.19	
	AUTO PARTS OF RIDGELAN	09/02/2014	\$14.25	
	RANDEL'S LAWNMOWERS, EQ	09/03/2014	\$130.30	
	WEBSTERS	09/02/2014	\$168.27	
	BLANCHARD MACH WALTERBOR	09/03/2014	\$45.16	
	AUTO PARTS OF RIDGELAN	09/03/2014	\$6.90	
	AUTO PARTS OF RIDGELAN	09/03/2014	\$64.91	
	B & T AUTO MACHINE INC	09/04/2014	\$60.00	
	AUTO PARTS OF RIDGELAN	09/05/2014	\$99.99	
	BARNARD TIRE CO	09/05/2014	\$178.92	
	COASTAL CAROLINA TRAIL	09/04/2014	\$184.08	
	AUTO PARTS OF RIDGELAN	09/04/2014	\$9.04	
	AUTO PARTS OF RIDGELAN	09/04/2014	\$8.63	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	09/04/2014	\$9.03
	COASTAL CAROLINA TRAIL	09/05/2014	\$16.17
	AUTO PARTS OF RIDGELAN	09/05/2014	\$17.28
	COASTAL CAROLINA TRAIL	09/04/2014	\$3.62
	HILL TIRE & AUTO CTR INC	09/08/2014	\$104.10
	AUTO PARTS OF RIDGELAN	09/08/2014	\$7.70
	ROBERTS INTERNATIONAL	09/09/2014	\$770.84
	BLANCHARD MACHINERY	09/10/2014	\$125.21
	HILL TIRE & AUTO CTR INC	09/09/2014	\$104.10
	AUTO PARTS OF RIDGELAN	09/10/2014	\$3.89
	AUTO PARTS OF RIDGELAN	09/10/2014	\$6.69
	AUTO PARTS OF RIDGELAN	09/10/2014	\$13.90
	HILL TIRE & AUTO CTR INC	09/11/2014	\$830.25
	COASTAL CAROLINA TRAIL	09/11/2014	\$40.28
	AUTO PARTS OF RIDGELAN	09/12/2014	\$114.83
	AUTO PARTS OF RIDGELAN	09/11/2014	\$8.22
	AUTO PARTS OF RIDGELAN	09/12/2014	\$3.01
	R AND M SMALL ENGINE SALE	09/15/2014	\$8.05
	O C WELCH FORD LINCOLN IN	09/15/2014	\$2,484.00
	NAPA AUTO PARTS HARDEEVIL	09/15/2014	\$37.30
	AUTO PARTS OF RIDGELAN	09/15/2014	\$4.31
	MOTION INDUSTRIES GA23	09/17/2014	\$415.48
	NAPA AUTO PARTS HARDEEVIL	09/16/2014	\$31.53
	ROBERTS INTERNATIONAL	09/17/2014	\$514.26
	NAPA AUTO PARTS HARDEEVIL	09/16/2014	\$16.65
	VADEN OF BEAUFORT	09/16/2014	\$51.59
	NAPA AUTO PARTS HARDEEVIL	09/16/2014	\$16.35
	H.T.C INC	09/17/2014	\$109.25
	AUTO PARTS OF RIDGELAN	09/16/2014	\$310.72
	NAPA AUTO PARTS HARDEEVIL	09/17/2014	\$90.76
	NAPA AUTO PARTS HARDEEVIL	09/17/2014	\$24.70
	NAPA AUTO PARTS HARDEEVIL	09/17/2014	\$14.45
	AUTO PARTS OF RIDGELAN	09/18/2014	\$1.72
	AUTO PARTS OF RIDGELAN	09/19/2014	\$22.20
	AUTO PARTS OF RIDGELAN	09/18/2014	\$7.55
	ADVANCE AUTO PARTS #7198	09/18/2014	\$3.50
	NAPA AUTO PARTS HARDEEVIL	09/18/2014	\$9.51
	AUTO PARTS OF RIDGELAN	09/18/2014	\$43.84
	AUTO PARTS OF RIDGELAN	09/18/2014	\$7.77
	JCB OF GEORGIA - POOLER	09/18/2014	\$13.78
	HILLS MACHINERY COMPANY	09/19/2014	\$1,669.38
	AUTO PARTS OF RIDGELAN	09/18/2014	\$11.87
NAPA AUTO PARTS HARDEEVIL	09/19/2014	\$17.32	
AUTO PARTS OF RIDGELAN	09/22/2014	\$3.89	
BLANCHARD MACHINERY	09/23/2014	\$289.59	
AUTO PARTS OF RIDGELAN	09/23/2014	\$8.22	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	NAPA AUTO PARTS HARDEEVIL	09/23/2014	\$49.40
	ROBERTS INTERNATIONAL	09/24/2014	\$92.03
	O C WELCH FORD LINCOLN IN	09/24/2014	\$295.45
	ADVANCE AUTO PARTS #7198	09/24/2014	\$2.15
	AUTO PARTS OF RIDGELAN	09/24/2014	\$34.87
	AUTO PARTS OF RIDGELAN	09/24/2014	\$12.56
	NAPA AUTO PARTS HARDEEVIL	09/24/2014	\$3.91
	SHERWIN WILLIAMS #2306	09/25/2014	\$188.88
	AUTO PARTS OF RIDGELAN	09/24/2014	\$17.12
	AUTO PARTS OF RIDGELAN	09/24/2014	\$9.20
	LEE TRANSPORT EQUIPMENT	09/26/2014	\$90.63
	JCB OF GEORGIA - POOLER	09/25/2014	\$186.51
DUANE E GAMM	HILTI INC	08/29/2014	\$489.43
	TYLER BROTHERS	09/04/2014	\$100.00
	CERTIFIED SLINGS OF TAMPA	09/05/2014	\$1,145.30
	A-Z LAWNMOWER PARTS	09/08/2014	\$8.78
	A-Z LAWNMOWER PARTS	09/08/2014	\$127.18
	FASTENAL COMPANY01	09/08/2014	\$240.22
	FASTENAL COMPANY01	09/08/2014	\$20.33
	LOWES #01066	09/09/2014	\$32.61
	ED SMITH LUMBER	09/09/2014	\$244.16
	THE HOME DEPOT #1106	09/08/2014	\$56.55
	CHATHAM STEEL-SAV	09/09/2014	\$772.08
	WW GRAINGER	09/10/2014	\$54.57
	FASTENAL COMPANY01	09/11/2014	\$23.83
	AIRGAS SOUTH	09/16/2014	\$41.79
	AIRGAS SOUTH	09/18/2014	\$220.19
	CHATHAM STEEL-SAV	09/22/2014	\$529.96
	ED SMITH LUMBER	09/22/2014	\$120.23
	WW GRAINGER	09/23/2014	\$443.39
	NAPA STORE 1015010	09/22/2014	\$7.43
	LOWES #01066	09/23/2014	\$34.24
	OSWALD WHOLESALE LUMBER I	09/23/2014	\$757.25
	GUARANTEED SUPPLY COMPANY	09/23/2014	\$674.10
	ED SMITH LUMBER	09/24/2014	\$13.38
	LOWES #00499	09/24/2014	\$64.16
	WW GRAINGER	09/24/2014	\$35.33
	GUARANTEED SUPPLY COMPANY	09/23/2014	\$642.00
	FASTENAL COMPANY01	09/24/2014	\$30.85
	CHATHAM STEEL-SAV	09/25/2014	\$743.26
	TYLER BROTHERS	09/25/2014	\$200.00
	AIRGAS SOUTH	09/25/2014	\$91.80
			\$7,964.40
DWAYNE SCOTT	OFFICE MAX	09/04/2014	\$182.08
	OFFICE MAX	09/08/2014	\$208.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE SCOTT	OFFICE MAX	09/10/2014	\$34.93
	OFFICE MAX	09/12/2014	\$27.27
	OFFICE MAX	09/15/2014	\$120.98
			\$573.95
DWIGHT A STEWART	RADIOSHACK COR00196360	09/02/2014	\$9.71
	ADORAMA INC	09/03/2014	\$37.50
	LONGS DRUGS MILLWOOD	09/02/2014	\$2.91
	B & H PHOTO-VIDEO-MO/TO	09/23/2014	\$52.50
			\$102.62
DWIGHT TURNER	MADDOCK CONSTRUCTION EQUI	09/03/2014	\$465.89
	TRACTOR SUPPLY # 1306	09/04/2014	\$17.28
	OREILLY AUTO 00022426	09/04/2014	\$337.74
	CHARLOTTE TRUCK CENTER	09/04/2014	\$168.07
	CARQUEST 1389	09/08/2014	\$251.31
	MACK TRUCK SALES OF ROCK	09/08/2014	\$369.72
	CARQUEST 1389	09/08/2014	\$20.16
	MADDOCK CONSTRUCTION EQUI	09/09/2014	\$404.14
	CARQUEST 1389	09/10/2014	\$12.18
	OREILLY AUTO 00022426	09/10/2014	\$50.10
	CHARLOTTE TRUCK CENTER	09/10/2014	\$849.68
	EQUIP RENTAL & SALES LANC	09/11/2014	\$107.76
	HOME SPECIALTIES	09/11/2014	\$34.61
	CHARLOTTE TRUCK CENTER	09/15/2014	\$255.43
	CARQUEST 1389	09/15/2014	\$19.99
	CARQUEST 1389	09/16/2014	\$83.95
	CARQUEST 1389	09/16/2014	\$98.99
	LANCASTER AUTO ELECTRI	09/17/2014	\$143.50
	MACK TRUCK SALES OF ROCK	09/16/2014	\$369.72
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	09/10/2014	\$47.05
	KING ASPHALT INC	09/23/2014	\$537.34
	GOS// GREENVILLE OFFICE S	09/24/2014	\$436.80
	KING ASPHALT INC	09/24/2014	\$288.37
	GOS// GREENVILLE OFFICE S	09/25/2014	\$93.21
			\$1,402.77
EDDIE ISAAC	LOWES #00626	09/16/2014	\$152.50
	INDEPENDENT WATERWORKS	09/15/2014	\$42.77
	JACKS NAME BRAND SHOES	09/17/2014	\$100.00
	FASTENAL COMPANY01	09/19/2014	\$1,109.62
	SIMPSON ACE HDWE	09/19/2014	\$31.82
			\$1,436.71
EDMOND GARNER	HUBBARDS HARDWARE	09/02/2014	\$5.92
	SHERWIN WILLIAMS #2368	09/04/2014	\$575.45
	SAF GARD SAFETY SHOE 99	09/09/2014	\$100.00
	WAL-MART #4457	09/09/2014	\$64.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDMOND GARNER	SAF GARD SAFETY SHOE 99	09/10/2014	\$100.00
			\$845.91
EDWARD L JOHNSON	JARED'S HARDWARE	09/22/2014	\$13.87
			\$13.87
EDWARD M ELMORE	AGRI SOUTH INC	08/27/2014	\$14.02
	PALMETTO HARDWARE INC	09/15/2014	\$17.27
	PALMETTO HARDWARE INC	09/16/2014	\$37.78
	WILLIAMSBURG FEED & TA	09/18/2014	\$200.00
	K G SMITH CO INC	09/18/2014	\$60.47
	PALMETTO HARDWARE INC	09/23/2014	\$8.22
	COAST 2 COAST ENVIRONME	09/24/2014	\$359.37
			\$697.13
ELISABETH BLEASDALE	BenMeds 1020276652	08/29/2014	\$521.90
	FORMS AND SUPPLY - AOPD	08/28/2014	\$164.08
	FORMS AND SUPPLY - AOPD	09/04/2014	\$14.33
	NCSU BIO&AG ENGINEE	09/12/2014	\$275.00
	NCSU BIO&AG ENGINEE	09/12/2014	\$275.00
	NCSU BIO&AG ENGINEE	09/12/2014	\$275.00
	USAIRWAYS 0372374570027	09/25/2014	\$216.70
	USAIRWAYS 0372374590374	09/25/2014	\$235.70
	USAIRWAYS 0372374570025	09/25/2014	\$216.70
	USAIRWAYS 0372374570026	09/25/2014	\$216.70
		\$2,411.11	
ELIZABETH D. TOTHEROW	HILL MANUFACTURING CO INC	08/29/2014	\$289.00
	CARQUEST 1342	09/02/2014	\$12.79
	SAFETY KLEEN CORP	09/03/2014	\$38.47
	PALMETTO TIRE AND SERVICE	09/03/2014	\$365.08
	SAFETY KLEEN CORP	09/03/2014	\$40.44
	CARQUEST 1342	09/03/2014	\$33.65
	CARQUEST 1342	09/03/2014	\$6.73
	CARDINAL RUBBER & SEAL IN	09/04/2014	\$162.06
	KIMBALL MIDWEST	09/03/2014	\$913.92
	CARQUEST 1342	09/04/2014	\$3.35
	CARQUEST 1342	09/04/2014	\$10.46
	CARQUEST 1342	09/05/2014	\$15.62
	CARDINAL RUBBER & SEAL IN	09/09/2014	\$9.97
	CARDINAL RUBBER & SEAL IN	09/09/2014	\$161.61
	CARDINAL RUBBER & SEAL IN	09/09/2014	\$263.22
	CARDINAL RUBBER & SEAL IN	09/09/2014	\$84.23
	CLINTON FAMILY FORD	09/08/2014	\$200.00
	CARQUEST 1342	09/11/2014	\$47.30
	CARQUEST 1342	09/11/2014	\$74.89
	CARQUEST 1342	09/11/2014	\$9.08
	CARQUEST 1342	09/11/2014	\$24.80
	CARQUEST 1342	09/11/2014	\$20.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH D. TOTTEROW	FASTENAL COMPANY01	09/11/2014	\$1.44	
	AIRGAS SOUTH	09/11/2014	\$75.05	
	CARQUEST 1342	09/11/2014	\$34.23	
	Snider Flt Solution 303	09/12/2014	\$359.31	
	JAMES RIVER EQUIPMENT	09/15/2014	\$192.24	
	DUNLAP LIBERTY08530016	09/15/2014	\$526.40	
	CARDINAL RUBBER & SEAL IN	09/15/2014	\$1,407.05	
	CLINTON FAMILY FORD	09/15/2014	\$287.51	
	CARQUEST 1342	09/16/2014	\$47.10	
	CARQUEST 1342	09/17/2014	\$49.01	
	CARQUEST 1342	09/17/2014	\$12.94	
	CARQUEST 1342	09/17/2014	\$11.33	
	CARQUEST 1342	09/17/2014	\$57.23	
	CARQUEST 1342	09/17/2014	\$18.83	
	ACE BUILDERS HDWE	09/18/2014	\$12.79	
	NAPA AUTO PARTS 0000722	09/17/2014	\$50.14	
	ITR INC	09/18/2014	\$250.00	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$116.53	
	SAFELITE AUTOGLASS	09/19/2014	\$216.58	
	CARQUEST 1342	09/19/2014	\$33.80	
	AUTOMOTIVE SERVICE AND PE	09/22/2014	\$85.73	
	ACE BUILDERS HDWE	09/22/2014	\$55.60	
	JAMES RIVER EQUIPMENT	09/22/2014	\$209.65	
	CARQUEST 1342	09/23/2014	\$22.15	
	OREILLY AUTO 00016303	09/23/2014	\$14.85	
	HILL MANUFACTURING CO INC	09/23/2014	\$250.74	
	CARDINAL RUBBER & SEAL IN	09/24/2014	\$49.48	
	CYCLESORB	09/24/2014	\$492.50	
	SCHAEFFER MANUFACTURING	09/25/2014	\$471.60	
	MAINTENANCE PRODUCTS, INC	09/29/2014	\$132.65	
	CARQUEST 1342	09/29/2014	\$6.55	
	CARQUEST 1342	09/29/2014	\$37.17	
	CARQUEST 1342	09/29/2014	\$221.68	
				\$8,597.46
	EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	09/17/2014	\$51.59
				\$51.59
ERIC A JONES	WM SUPERCENTER #3367	09/29/2014	\$20.57	
			\$20.57	
ERIC BANNISTER	DANIELS HARDWARE	09/10/2014	\$46.18	
	SIMPSON MANNING HDWE I	09/22/2014	\$11.87	
			\$58.05	
ERIC M. MINSHEW	SAF GARD SAFETY SHOE 99	09/23/2014	\$100.00	
	SAF GARD SAFETY SHOE 99	09/23/2014	\$100.00	
			\$200.00	
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	08/29/2014	\$168.17	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A MCDONALD	LOWES #00499	09/03/2014	\$67.22
	ACE HARDWARE CAYCE	09/05/2014	\$14.91
	WM SUPERCENTER #1286	09/05/2014	\$35.26
	TEST MARK INDUSTRIES	09/11/2014	\$186.48
	WM SUPERCENTER #1286	09/25/2014	\$40.27
			\$512.31
ERNESTINE GOLSTON-ANDERSON	THE REMBERT COMPANY	09/02/2014	\$19.35
	LOWES #00385	09/11/2014	\$4.06
	LAKE MURRAY HARDWARE	09/15/2014	\$3.73
	ACADEMY SPORTS #136	09/16/2014	\$100.00
	GB SHOES 26	09/22/2014	\$172.58
			\$299.72
ERNESTINE M WILLIAMS	GEORGETOWN MILL SUPPLIES	09/04/2014	\$41.34
	WM SUPERCENTER #625	09/04/2014	\$43.42
	PO BOYS RETAIL	09/04/2014	\$151.75
	HERALD OFFICE SUPPLY INC	09/09/2014	\$438.11
	GEORGETOWN ICE CO	09/10/2014	\$11.98
	GEORGETOWN SMALL ENGINES,	09/10/2014	\$84.59
	GEORGETOWN SMALL ENGINES,	09/10/2014	\$54.26
	HERALD OFFICE SUPPLY INC	09/09/2014	\$30.04
	THOMAS SUPPLY CO	09/10/2014	\$273.36
	HERALD OFFICE SUPPLY INC	09/12/2014	\$285.04
	HERALD OFFICE SUPPLY INC	09/11/2014	\$734.03
	TRAFFIC DISTRIBUTOR LINKS	09/11/2014	\$2,493.70
	THOM CHEM INC	09/23/2014	\$2,098.80
			\$6,740.42
ERVIN R MEECE	CARQUEST AUTO PARTS	08/28/2014	\$17.95
	A PLUS AUTO COLLISION & T	08/28/2014	\$77.25
	BISHOP TIRES	08/28/2014	\$73.02
	BISHOP TIRES	08/29/2014	\$235.46
	CARQUEST AUTO PARTS	08/28/2014	\$6.11
	CARQUEST AUTO PARTS	08/29/2014	\$12.82
	BISHOP TIRES	08/28/2014	\$635.95
	CARQUEST AUTO PARTS	08/28/2014	\$5.62
	DERRICK EQUIPMENT INC	08/28/2014	\$1,184.84
	CARQUEST AUTO PARTS	08/29/2014	\$14.42
	CARQUEST AUTO PARTS	08/28/2014	\$25.64
	BISHOP TIRES	08/28/2014	\$392.87
	CARQUEST AUTO PARTS	08/28/2014	\$102.83
	BISHOP TIRES	09/02/2014	\$724.15
	NOR NORTHERN TOOL	09/03/2014	\$347.31
	BISHOP TIRES	09/02/2014	\$89.55
	CARQUEST AUTO PARTS	09/02/2014	\$8.42
	BISHOP TIRES	09/02/2014	\$36.87
	NAPA AUTO PARTS	09/03/2014	\$43.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	BISHOP TIRES	09/03/2014	\$82.28
	CARQUEST AUTO PARTS	09/03/2014	\$15.81
	CARQUEST AUTO PARTS	09/03/2014	\$6.41
	CARQUEST AUTO PARTS	09/05/2014	\$77.15
	BISHOP TIRES	09/04/2014	\$588.96
	ASC CONSTRUCTION EQUIP	09/05/2014	\$67.18
	CARQUEST AUTO PARTS	09/04/2014	\$32.07
	CARQUEST AUTO PARTS	09/04/2014	\$34.17
	CARQUEST AUTO PARTS	09/05/2014	\$4.00
	CARQUEST AUTO PARTS	09/08/2014	\$43.60
	SMITH CHEVROLET CADILLAC	09/08/2014	\$43.95
	THE HOLLOWAY CO INC	09/08/2014	\$627.39
	BISHOP TIRES	09/08/2014	\$82.38
	CARQUEST AUTO PARTS	09/08/2014	\$9.12
	WW GRAINGER	09/10/2014	\$23.74
	JET-VAC SEWER EQUIPMENT	09/10/2014	\$116.90
	CARQUEST AUTO PARTS	09/09/2014	\$11.01
	CARQUEST AUTO PARTS	09/09/2014	\$8.65
	CARQUEST AUTO PARTS	09/09/2014	\$25.10
	LONG TRAILER & BODY SERVI	09/10/2014	\$15.97
	BISHOP TIRES	09/10/2014	\$520.39
	LEE TRANSPORT EQUIPMENT	09/11/2014	\$26.12
	CAROLINA INTL TRUCKS	09/11/2014	\$118.34
	BISHOP TIRES	09/10/2014	\$578.26
	CARQUEST AUTO PARTS	09/12/2014	\$4.33
	CARQUEST AUTO PARTS	09/11/2014	\$21.38
	BISHOP TIRES	09/11/2014	\$541.83
	CARQUEST AUTO PARTS	09/11/2014	\$9.12
	CARQUEST AUTO PARTS	09/15/2014	\$3.86
	CARQUEST AUTO PARTS	09/15/2014	\$8.39
	CARQUEST AUTO PARTS	09/15/2014	\$30.96
	CARQUEST AUTO PARTS	09/15/2014	\$37.91
	CARQUEST AUTO PARTS	09/16/2014	\$13.71
	CARQUEST AUTO PARTS	09/16/2014	\$8.39
	CARQUEST AUTO PARTS	09/17/2014	\$3.86
	CARQUEST AUTO PARTS	09/19/2014	\$12.95
	BISHOP TIRES	09/22/2014	\$35.70
	CARQUEST AUTO PARTS	09/25/2014	\$14.09
	LINDER INDSTR-L-GREER	09/29/2014	\$87.07
	CAROLINA INTL TRUCKS	09/29/2014	\$909.93
			\$8,936.52
ESTRALITA L JENNINGS	FORMS AND SUPPLY - AOPD	08/29/2014	\$195.16
	FORMS AND SUPPLY - AOPD	09/03/2014	\$242.23
	FORMS AND SUPPLY - AOPD	09/11/2014	\$212.84
	FORMS AND SUPPLY - AOPD	09/24/2014	\$282.93
	FORMS AND SUPPLY - AOPD	09/25/2014	\$59.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$992.31
EUGENE PARNELL III	SCHOFIELD HARDWARE INC	09/04/2014	\$100.00
	M & M PRINTING AND GRAPHI	09/15/2014	\$228.42
	FORMS AND SUPPLY - AOPD	09/17/2014	\$156.15
			\$484.57
EVANGELEE HOLMES	FAIRFAX HARDWARE	09/08/2014	\$22.85
			\$22.85
F C EASTERLIN	ALCAM INC	08/29/2014	\$399.11
	EQUIPMENT TECHNOLOGY I	08/29/2014	\$31.07
	COLUMBIA TRUCK CENTER	09/02/2014	\$309.16
	BALLARD PARTS SERVICE CO	09/02/2014	\$8.11
	NAPA AUTO PARTS	09/02/2014	\$66.54
	NAPA AUTO PARTS	09/02/2014	\$4.31
	WILLIAMS AUTO ELECTRIC	09/02/2014	\$153.31
	SMILEYS MUFFLER & DETAIL	09/04/2014	\$20.00
	WILLIAMS AUTO ELECTRIC	09/03/2014	\$148.73
	NAPA AUTO PARTS	09/03/2014	\$13.61
	BALLARD PARTS SERVICE CO	09/04/2014	\$3.20
	NAPA AUTO PARTS	09/03/2014	\$39.72
	NAPA AUTO PARTS	09/03/2014	\$18.17
	NAPA AUTO PARTS	09/03/2014	\$4.00
	NAPA AUTO PARTS	09/04/2014	\$3.83
	NAPA AUTO PARTS	09/04/2014	\$23.21
	CYCLESORB	09/05/2014	\$113.21
	WILLIAMS AUTO ELECTRIC	09/04/2014	\$126.93
	NAPA AUTO PARTS	09/05/2014	\$115.88
	NAPA AUTO PARTS	09/04/2014	\$80.62
	FOUR HOLES SALES & SRVC	09/04/2014	\$828.44
	BALLARD PARTS SERVICE CO	09/08/2014	\$29.94
	BLANCHARD EQUIPMENT	09/08/2014	\$175.83
	NAPA AUTO PARTS	09/08/2014	\$125.84
	NAPA AUTO PARTS	09/08/2014	\$219.04
	NAPA AUTO PARTS	09/08/2014	\$16.59
	BLANCHARD MACHINERY	09/09/2014	\$55.75
	BLANCHARD MACHINERY	09/09/2014	\$257.87
	FOUR HOLES SALES & SRVC	09/08/2014	\$218.28
	NAPA AUTO PARTS	09/08/2014	\$88.39
	BALLARD PARTS SERVICE CO	09/10/2014	\$20.70
	BALLARD PARTS SERVICE CO	09/10/2014	\$5.01
	BALLARD PARTS SERVICE CO	09/10/2014	\$292.11
	FOUR HOLES SALES & SRVC	09/09/2014	\$925.41
	NAPA AUTO PARTS	09/09/2014	\$79.20
	NAPA AUTO PARTS	09/10/2014	\$4.33
	NAPA AUTO PARTS	09/10/2014	\$88.39
	NAPA AUTO PARTS	09/10/2014	\$91.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	NAPA AUTO PARTS	09/10/2014	\$4.52
	NAPA AUTO PARTS	09/10/2014	\$3.65
	NAPA AUTO PARTS	09/12/2014	\$133.76
	BALLARD PARTS SERVICE CO	09/12/2014	\$89.82
	NAPA AUTO PARTS	09/12/2014	\$209.01
	NAPA AUTO PARTS	09/12/2014	\$79.97
	COLUMBIA TRUCK CENTER	09/12/2014	\$406.38
	NAPA AUTO PARTS	09/12/2014	\$6.74
	FOUR HOLES SALES & SRVC	09/12/2014	\$33.73
	BALLARD PARTS SERVICE CO	09/12/2014	\$163.30
	GIBBES FORD	09/12/2014	\$89.88
	NAPA AUTO PARTS	09/12/2014	\$292.33
	BEARING DIST - ORANGEBURG	09/12/2014	\$20.49
	BEARING DIST - ORANGEBURG	09/12/2014	\$21.40
	AUTO GLASS WORKS	09/12/2014	\$43.50
	WILLIAMS AUTO ELECTRIC	09/12/2014	\$263.76
	BLANCHARD EQUIPMENT	09/15/2014	\$97.20
	LEE TRANSPORT EQUIPMENT	09/15/2014	\$84.06
	JET-VAC SEWER EQUIPMENT	09/15/2014	\$352.31
	DOUGHERTY EQUIPMENT CO	09/15/2014	\$48.30
	WAYNES TIRE & AUTO	09/15/2014	\$479.36
	NAPA AUTO PARTS	09/15/2014	\$11.26
	NAPA AUTO PARTS	09/15/2014	\$4.52
	BALLARD PARTS SERVICE CO	09/16/2014	\$32.04
	CLASSIC FORD OF COLUMBIA	09/16/2014	\$106.56
	NAPA AUTO PARTS	09/15/2014	\$16.46
	WAYNES TIRE & AUTO	09/15/2014	\$219.12
	HALL MANUFACTURING, LLC	09/16/2014	\$1,869.83
	NAPA AUTO PARTS	09/15/2014	\$11.06
	FOUR HOLES SALES & SRVC	09/15/2014	\$315.03
	BEARING DIST - ORANGEBURG	09/16/2014	\$36.58
	BALLARD PARTS SERVICE CO	09/17/2014	\$92.00
	BALLARD PARTS SERVICE CO	09/17/2014	\$147.66
	BALLARD PARTS SERVICE CO	09/17/2014	\$18.51
	NAPA AUTO PARTS	09/16/2014	\$6.74
	BALLARD PARTS SERVICE CO	09/17/2014	\$82.96
	FOUR HOLES SALES & SRVC	09/17/2014	\$34.47
	BLANCHARD EQUIPMENT	09/18/2014	\$258.87
	NAPA AUTO PARTS	09/17/2014	\$12.94
	NAPA AUTO PARTS	09/17/2014	\$124.80
	SUPERIOR MOTORS	09/17/2014	\$46.05
	FOUR HOLES SALES & SRVC	09/17/2014	\$1,384.43
	NAPA AUTO PARTS	09/17/2014	\$60.08
	FOUR HOLES SALES & SRVC	09/17/2014	\$786.20
	FOUR HOLES SALES & SRVC	09/17/2014	\$342.24
	BALLARD PARTS SERVICE CO	09/18/2014	\$92.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
F C EASTERLIN	NAPA AUTO PARTS	09/18/2014	\$193.42	
	NAPA AUTO PARTS	09/18/2014	\$9.48	
	NAPA AUTO PARTS	09/18/2014	\$33.80	
	NAPA AUTO PARTS	09/19/2014	\$28.08	
	BALLARD PARTS SERVICE CO	09/25/2014	\$3.69	
	BALLARD PARTS SERVICE CO	09/25/2014	\$140.10	
	BALLARD PARTS SERVICE CO	09/25/2014	\$84.49	
	BALLARD PARTS SERVICE CO	09/26/2014	\$88.57	
	BALLARD PARTS SERVICE CO	09/26/2014	\$65.92	
	NAPA AUTO PARTS	09/25/2014	\$2.96	
	NAPA AUTO PARTS	09/25/2014	\$12.68	
	NAPA AUTO PARTS	09/26/2014	\$16.83	
	NAPA AUTO PARTS	09/25/2014	\$79.97	
	NAPA AUTO PARTS	09/25/2014	\$31.66	
	HILLS MACHINERY COMPANY	09/25/2014	\$110.76	
	NAPA AUTO PARTS	09/25/2014	\$32.91	
	WAYNES TIRE & AUTO	09/25/2014	\$50.00	
	FOUR HOLES SALES & SRVC	09/26/2014	\$208.65	
	GENERATOR SERVICES INC	09/29/2014	\$1,095.00	
	CAROLINA INTL TRUCKS	09/29/2014	\$20.65	
				\$16,550.64
	FRANK A GANTT	BLANCHARD EQUIPMENT	09/09/2014	\$72.43
LOWES #00559		09/15/2014	\$20.19	
TYLER BROTHERS		09/17/2014	\$100.00	
TYLER BROTHERS		09/17/2014	\$85.59	
			\$278.21	
FRANK EBERT	GREENWOOD EQUIPMENT	09/03/2014	\$45.20	
	OREILLY AUTO 00014746	09/03/2014	\$82.44	
	HALL MANUFACTURING, LLC	09/04/2014	\$343.26	
	HARBOR FREIGHT TOOLS 532	09/03/2014	\$180.14	
	OREILLY AUTO 00014746	09/05/2014	\$49.81	
	TRIANGLE TVHDW	09/08/2014	\$43.71	
	WW GRAINGER	09/08/2014	\$363.06	
	PARTMASTER	09/10/2014	\$506.04	
	OREILLY AUTO 00014746	09/11/2014	\$12.99	
	OREILLY AUTO 00014746	09/11/2014	\$33.08	
	CYCLESORB	09/11/2014	\$286.20	
	CAROLINA SPECIALTY SOLUTI	09/12/2014	\$174.90	
	CAROLINA SPECIALTY SOLUTI	09/15/2014	\$946.28	
	CRESCENT SUPPLY COMP INC	09/15/2014	\$356.69	
	CAROLINA SPECIALTY SOLUTI	09/17/2014	\$1,640.38	
	MANTEK	09/17/2014	\$607.19	
	LOWES #00518	09/17/2014	\$7.41	
	OREILLY AUTO 00014746	09/18/2014	\$10.00	
	LOWES #00518	09/18/2014	\$22.51	
	CAROLINA TOOL CO INC	09/17/2014	\$22.37	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	TRIANGLE TVHDW	09/22/2014	\$31.28
	AIRGAS SOUTH	09/22/2014	\$6.90
	OREILLY AUTO 00014746	09/22/2014	\$8.00
	TRIANGLE TVHDW	09/24/2014	\$55.83
	FASTENAL COMPANY01	09/24/2014	\$537.91
	SAFETY KLEEN CORP	09/24/2014	\$428.11
	OREILLY AUTO 00014746	09/24/2014	\$6.49
	BCT SOUTH CAROLINA	09/23/2014	\$19.67
	TRIANGLE TVHDW	09/25/2014	\$3.60
	TERMINIX SERVICE INC	09/24/2014	\$65.00
	GREENWOOD EQUIPMENT	09/25/2014	\$47.71
	HARBOR FREIGHT TOOLS 532	09/25/2014	\$28.53
			\$6,972.69
	FRANK THOMAS	BURGESS BROGDON	09/04/2014
			\$1,087.32
FRANKIE BENNETT	BRUNSON BUILDING SUPPLY	09/22/2014	\$30.22
	WESTERN AUTO	09/23/2014	\$199.78
			\$230.00
FRANKLIN J. GREEN	HUNTERS FARM SUPPLY	09/03/2014	\$354.83
	GUARD YOUR DOGS SAFETY SH	09/05/2014	\$100.00
	GUARD YOUR DOGS SAFETY SH	09/05/2014	\$100.00
	GRIFF'S FARM AND H	09/05/2014	\$678.40
	SEARS HOMETOWN 3055	09/11/2014	\$95.37
	SEARS HOMETOWN 3055	09/11/2014	\$116.55
	TRACTOR SUPPLY #1210	09/12/2014	\$91.11
		\$1,536.26	
FRANKLIN R WEAVER	SECOM SYSTEMS INC	08/29/2014	\$1,077.49
	SECOM SYSTEMS INC	09/02/2014	\$46.44
	LOWES #01064	09/16/2014	\$63.34
	LOWES #01064	09/16/2014	\$1.73
		\$1,189.00	
FREDERICK R. DEVINE	KIMBALL MIDWEST	09/03/2014	\$44.21
	RONNIES HITCHES & TRAILER	09/05/2014	\$48.15
	KIMBALL MIDWEST	09/08/2014	\$66.32
	B & B INDUSTRIAL SALES	09/10/2014	\$516.10
	WW GRAINGER	09/16/2014	\$22.46
	AIRGAS SOUTH	09/18/2014	\$66.18
	WW GRAINGER	09/18/2014	\$12.39
	FASTENAL COMPANY01	09/19/2014	\$128.39
	CAROLINA RIGGING	09/18/2014	\$89.12
	HARLEY'S AUTO PARTS	09/19/2014	\$5.53
	B & B INDUSTRIAL SALES	09/19/2014	\$129.49
	KIMBALL MIDWEST	09/22/2014	\$516.72
	WW GRAINGER	09/25/2014	\$41.53
	NAPA PARTS 0027491	09/26/2014	\$329.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,016.10
FREDERICK WEWERS JR	FLINT TRADING, INC.	09/01/2014	\$162.26
	ORANGE PRODUCTS LLC	09/04/2014	\$2,499.00
	AMERICAN CONCRETE AND	09/09/2014	\$305.36
	ORANGE PRODUCTS LLC	09/18/2014	\$1,129.92
	TODDCO DISTRIBUTORS LLC	09/18/2014	\$2,117.33
	WHITE JONES ACE HARDWA	09/24/2014	\$104.92
			\$6,318.79
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	08/28/2014	\$123.41
	KUNKLE TIRE & SERVICE	09/02/2014	\$245.33
	DERRICK EQUIPMENT INC	09/03/2014	\$324.00
	EPTING AUTOMOTIVE SERVICE	09/05/2014	\$64.18
	DERRICK EQUIPMENT INC	09/05/2014	\$12.94
	BATTERY OUTLET	09/08/2014	\$100.44
	SUNRISE AUTO SUPPLY INC	09/09/2014	\$36.65
	SUNRISE AUTO SUPPLY INC	09/15/2014	\$384.92
	CROMLEY'S INC	09/17/2014	\$212.04
	KUNKLE TIRE & SERVICE	09/23/2014	\$98.71
	HEDGEPATHS OUTDOOR POWER	09/22/2014	\$113.67
	BATTERY OUTLET	09/24/2014	\$103.17
	DERRICK EQUIPMENT INC	09/23/2014	\$48.21
	DERRICK EQUIPMENT INC	09/25/2014	\$171.02
			\$2,038.69
GARY D. HART	LOWES #00728	09/10/2014	\$19.04
	CABELAS RETAIL GREENVILLE	09/11/2014	\$122.92
	LOWES #00728	09/18/2014	\$21.08
	Adams Products 30J Anders	09/18/2014	\$1,462.80
	LOWES #00728	09/23/2014	\$182.45
	LOWES #00728	09/24/2014	\$88.81
	LOWES #00728	09/25/2014	\$9.43
	Adams Products 30J Anders	09/26/2014	\$1,399.20
	SUNBELT RENTALS #514	09/29/2014	\$287.26
	LOWES #00728	09/29/2014	\$58.06
			\$3,651.05
GEORGE B LEWIS	WHITE HARDWARE 35	09/02/2014	\$16.90
	WHITE HARDWARE 35	09/12/2014	\$31.10
	FAMILY DOLLAR #0934	09/18/2014	\$7.49
	CARQUEST AUTO SUPPLY	09/22/2014	\$123.00
	LOWES #00518	09/25/2014	\$89.62
	WHITE HARDWARE 35	09/25/2014	\$25.67
			\$293.78
GEORGE D GASKEY	THE HOME DEPOT 1114	09/11/2014	\$35.80
	HAGEMeyer NA #M3	09/20/2014	\$88.28
			\$124.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD W. BONNETTE	TYLER BROTHERS	09/16/2014	\$100.00
	FORMS AND SUPPLY - AOPD	09/26/2014	\$452.15
			\$552.15
GLENN K ABBOTT	WWW.NORTHERNSAFETY.COM	09/17/2014	\$33.75
	CPI COMMUNICATIONS	09/16/2014	\$699.40
	RED WING SHOE STORE #1	09/18/2014	\$100.00
	ABSOLUTE GLASS INC	09/24/2014	\$179.47
			\$1,012.62
GLORIA J CARTER	LOWES #01120	09/03/2014	\$166.28
	SAF GARD SAFETY SHOE 99	09/03/2014	\$100.00
	DURALINE IMAGING INC	09/08/2014	\$511.58
	WW GRAINGER	09/11/2014	\$619.04
	AGRI SOUTH INC	09/10/2014	\$12.25
	FORMS AND SUPPLY - AOPD	09/11/2014	\$257.98
	ABC SUPPLY 0186	09/16/2014	\$1,093.58
	RADIOSHACK COR00123588	09/16/2014	\$21.59
	LOWES #01120	09/22/2014	\$242.11
	FERGUSON ENT #28	09/22/2014	\$46.41
	PALMETTO SENTRY INC	09/22/2014	\$39.51
	FORMS AND SUPPLY - AOPD	09/23/2014	\$298.75
	RADIOSHACK COR00123588	09/24/2014	\$6.47
	FORMS AND SUPPLY - AOPD	09/26/2014	\$715.31
	FORMS AND SUPPLY - AOPD	09/25/2014	\$183.11
GRACE SOWELL	T3S CLEMSON UNIVERS	09/26/2014	\$60.00
			\$60.00
GREGORY F. WILLIAMS	USPS 45160009432337735	08/29/2014	\$19.60
	DIXIE TROPHIES	09/09/2014	\$46.98
			\$66.58
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	09/10/2014	\$7.06
	NEWTON SHOES	09/10/2014	\$100.00
	NEWTON SHOES	09/29/2014	\$100.00
			\$207.06
GREGORY M HOLDEN	CHARLESTONS RIGGING AN	09/02/2014	\$608.00
	WAL-MART #0634	09/09/2014	\$17.46
	PRECISION TANK SERVICE	09/10/2014	\$250.00
			\$875.46
GUERRY W. GREEN JR	THE HOME DEPOT 1127	09/11/2014	\$40.68
	ADVANCE AUTO PARTS #5740	09/11/2014	\$4.55
	THE HOME DEPOT 1127	09/19/2014	\$13.74
			\$58.97
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	09/15/2014	\$83.55
			\$83.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY H MCCALL	LOWES #01718	09/03/2014	\$21.84
	CARSON'S NUT-BOLT & TOOL	09/04/2014	\$15.80
	WW GRAINGER	09/10/2014	\$12.47
	LOWES #01718	09/12/2014	\$8.02
	LOWES #01718	09/16/2014	\$9.51
	WW GRAINGER	09/25/2014	\$24.93
	CARSON'S NUT-BOLT & TOOL	09/24/2014	\$23.85
			\$116.42
HARRY T CLAYTON JR	WEST END TIRES	08/28/2014	\$32.40
	CARQUEST OF CHESTER	09/02/2014	\$359.79
	PIEDMONT AUTO PARTS	09/02/2014	\$59.69
	PIEDMONT AUTO PARTS	09/08/2014	\$148.38
	PIEDMONT AUTO PARTS	09/08/2014	\$9.34
	PIEDMONT AUTO PARTS	09/09/2014	\$465.41
	US DITCHER	09/10/2014	\$1,895.73
	PIEDMONT AUTO PARTS	09/11/2014	\$65.29
	PIEDMONT AUTO PARTS	09/11/2014	\$7.94
	M B COMPANIES INC	09/11/2014	\$128.73
	PIEDMONT AUTO PARTS	09/15/2014	\$5.37
	PIEDMONT AUTO PARTS	09/15/2014	\$93.75
	PIEDMONT AUTO PARTS	09/16/2014	\$356.01
	PIEDMONT AUTO PARTS	09/16/2014	\$508.93
	PIEDMONT AUTO PARTS	09/16/2014	\$24.35
	CARQUEST OF CHESTER	09/16/2014	\$74.85
	CARQUEST OF CHESTER	09/17/2014	\$11.87
	ALAMO INDUSTRIAL	09/16/2014	\$752.40
	LINDER INDSTR-L-COLUMBIA	09/17/2014	\$157.98
	ATLAS COPCO COMPRSSR - E	09/16/2014	\$177.12
	CARQUEST OF CHESTER	09/18/2014	\$118.69
	PIEDMONT AUTO PARTS	09/18/2014	\$228.64
	PALMETTO TIRE AND SERVICE	09/22/2014	\$349.50
	PALMETTO TIRE AND SERVICE	09/22/2014	\$1,995.72
	PIEDMONT AUTO PARTS	09/22/2014	\$8.86
	CARQUEST OF CHESTER	09/22/2014	\$40.90
	PIEDMONT AUTO PARTS	09/24/2014	\$12.94
	PIEDMONT AUTO PARTS	09/24/2014	\$181.48
	PIEDMONT AUTO PARTS	09/24/2014	\$125.84
	PIEDMONT AUTO PARTS	09/24/2014	\$40.91
	CARQUEST OF CHESTER	09/24/2014	\$199.15
	PALMETTO TIRE AND SERVICE	09/25/2014	\$242.67
	MCCRAW AUTOMOTIVE MACHINE	09/24/2014	\$360.00
	PIEDMONT AUTO PARTS	09/25/2014	\$185.91
	PIEDMONT AUTO PARTS	09/29/2014	\$6.76
	DOUGHERTY EQUIPMENT CO	09/29/2014	\$584.36
			\$10,017.66
HARVEY J DAVIS	ALAMO INDUSTRIAL	08/28/2014	\$716.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	ROGER SHIFLETT FORD	09/02/2014	\$23.94
	LEE TRANSPORT EQUIPMENT	09/03/2014	\$449.60
	GAFFNEY AUTO 0023476	09/03/2014	\$96.39
	GAFFNEY AUTO 0023476	09/03/2014	\$12.95
	RANDOLPH SUPPLY INC	09/02/2014	\$102.72
	GAFFNEY AUTO 0023476	09/03/2014	\$98.06
	HALL MANUFACTURING, LLC	09/03/2014	\$177.90
	GAFFNEY BUICK GMC INC	09/02/2014	\$134.25
	ROGER SHIFLETT FORD	09/04/2014	\$108.66
	BUFORD STREET DRUG AND AC	09/03/2014	\$5.07
	FASTENAL COMPANY01	09/04/2014	\$5.76
	GAFFNEY BUICK GMC INC	09/03/2014	\$124.23
	ARROW STEEL PRODUCTS INC	09/04/2014	\$74.88
	WILSON EQUIPMENT CO INC	09/09/2014	\$92.74
	BUFORD STREET DRUG AND AC	09/08/2014	\$43.99
	DIXIE TIRE & AUTO	09/09/2014	\$885.51
	Snider Tire #243	09/10/2014	\$861.60
	GAFFNEY AUTO 0023476	09/11/2014	\$44.11
	HALL MANUFACTURING, LLC	09/11/2014	\$488.92
	RANDOLPH SUPPLY INC	09/11/2014	\$263.39
	GAFFNEY AUTO 0023476	09/15/2014	\$14.47
	GAFFNEY AUTO 0023476	09/15/2014	\$57.38
	GAFFNEY AUTO 0023476	09/15/2014	\$33.71
	GAFFNEY AUTO 0023476	09/16/2014	\$11.89
	TRACTOR SUPPLY #1389	09/16/2014	\$323.99
	GAFFNEY AUTO 0023476	09/16/2014	\$35.62
	GAFFNEY AUTO 0023476	09/17/2014	\$4.67
	GAFFNEY AUTO 0023476	09/17/2014	\$133.23
	GAFFNEY AUTO 0023476	09/17/2014	\$8.99
	GAFFNEY AUTO 0023476	09/18/2014	\$55.68
	MULL REBUILDERS	09/17/2014	\$55.00
	TRACTOR SUPPLY #1389	09/17/2014	\$18.35
	HALL MANUFACTURING, LLC	09/19/2014	\$260.80
	GAFFNEY AUTO 0023476	09/23/2014	\$26.56
	GAFFNEY AUTO 0023476	09/23/2014	\$167.04
	BLANCHARD MACHINERY	09/24/2014	\$1,038.23
	WILSON EQUIPMENT CO INC	09/24/2014	\$57.65
	DIXIE TIRE & AUTO	09/24/2014	\$243.57
	GAFFNEY AUTO 0023476	09/25/2014	\$228.10
	RANDOLPH SUPPLY INC	09/24/2014	\$138.26
	GAFFNEY AUTO 0023476	09/29/2014	\$23.03
	GAFFNEY AUTO 0023476	09/29/2014	\$10.56
HARVEY POTTER	PALMETTO OUTDOOR EQUIPMEN	09/22/2014	\$61.58
			\$61.58
HAYWARD O WILSON	TI-HIGHWAY SAFETY	09/03/2014	\$1,182.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	INFINGER UNLIMITED LLC	09/05/2014	\$956.46
	FASTENAL COMPANY01	09/11/2014	\$180.88
	LOWES #00626	09/10/2014	\$336.37
	SIMPSON ACE HDWE	09/11/2014	\$197.23
	SIMPSONS ACE HARDWARE	09/18/2014	\$21.59
	ANDREWS SMALL ENGINES	09/23/2014	\$66.20
	ANDREWS SMALL ENGINES	09/26/2014	\$30.40
	ANDREWS SMALL ENGINES	09/25/2014	\$84.30
	USPS 45852001529800778	09/29/2014	\$9.80
			\$3,065.83
HEATHER WORTHY	HUMBOLDT MFG CO	09/23/2014	\$560.25
			\$560.25
HENRY J CUNNINGHAM	TRUCK SUPPLY COMPANY O	09/04/2014	\$24.43
	ACADEMY SPORTS #103	09/08/2014	\$53.99
	HARBOR FREIGHT TOOLS 103	09/09/2014	\$25.64
	CATOES POWER EQUIPMENT IN	09/17/2014	\$13.56
	ACADEMY SPORTS #103	09/17/2014	\$56.07
	CATOES POWER EQUIPMENT IN	09/17/2014	\$122.20
	THE HOME DEPOT #1109	09/17/2014	\$4.62
	HILTONS POWER EQUIPMENT	09/18/2014	\$123.58
	HARBOR FREIGHT TOOLS 103	09/19/2014	\$34.22
	THE HOME DEPOT 1110	09/19/2014	\$128.49
			\$586.80
HENRY LONG	ACADEMY SPORTS #103	09/03/2014	\$86.39
	MOMAR INC.	09/04/2014	\$1,808.47
	ELGIN QUICK LUBE	09/11/2014	\$72.82
	LOWES #01751	09/24/2014	\$21.29
	POWERS AND GREGORY INC	09/25/2014	\$90.00
	PALMETTO SPECIALITY PRODU	09/25/2014	\$665.66
			\$2,744.63
HUGH M. VAN FAUSSIEN	ALAMO INDUSTRIAL	08/28/2014	\$1,069.11
	BAMBERG AUTO PARTS INC	09/02/2014	\$54.46
	DOUGHERTY EQUIPMENT CO	09/04/2014	\$96.78
	GIBBES FORD	09/04/2014	\$28.34
	BAMBERG AUTO PARTS INC	09/05/2014	\$538.27
	BAMBERG AUTO PARTS INC	09/05/2014	\$13.26
	BAMBERG AUTO PARTS INC	09/05/2014	\$5.94
	BAMBERG AUTO PARTS INC	09/05/2014	\$46.43
	BAMBERG AUTO PARTS INC	09/09/2014	\$107.54
	ASC CONSTRUCTION EQUIP	09/11/2014	\$146.00
	BEARING DIST - ORANGEBURG	09/11/2014	\$14.77
	MICRODYNAMICS	09/12/2014	\$1,884.00
	BEARING DIST - ORANGEBURG	09/12/2014	\$36.60
	SANDERS SUPPLY CO	09/16/2014	\$44.16
AIRGAS SAFETY LYONS	09/18/2014	\$161.24	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	09/19/2014	\$489.20
	BAMBERG AUTO PARTS INC	09/18/2014	\$53.99
	HUGHES AUTO PARTS INC	09/19/2014	\$21.08
	JUMPERS AUTO PARTS INC	09/19/2014	\$501.09
	TUCKER OIL CO. INC	09/19/2014	\$362.37
	RADIOSHACK DEA00013664	09/19/2014	\$14.22
	PALMETTO SPECIALITY PRODU	09/18/2014	\$564.49
	DENMARK WHOLESALE	09/24/2014	\$153.54
	BLANCHARD EQUIPMENT	09/26/2014	\$260.87
	WW GRAINGER	09/26/2014	\$31.66
ISAAC L. RUCKER	NOR NORTHERN TOOL	08/29/2014	\$134.13
	JAMAR TECHNOLOGIES INC	09/17/2014	\$814.47
	EMEDCO	09/17/2014	\$466.88
			\$1,415.48
JACK H LOCKLAIR	WAL-MART #1030	09/03/2014	\$64.54
	EQUIP RENTAL & SALES LA 2	09/03/2014	\$34.56
	J&S INC	09/03/2014	\$64.80
	THE HOME DEPOT #8913	09/04/2014	\$37.77
	THE HOME DEPOT #8913	09/04/2014	\$62.57
	THE HOME DEPOT #8913	09/04/2014	\$8.07
	WAL-MART #1030	09/10/2014	\$24.71
	EQUIP RENTAL & SALES LANC	09/17/2014	\$19.18
	TRACTOR SUPPLY # 1306	09/24/2014	\$97.19
			\$413.39
JACKIE R DORN	GENERAL SUPPLY CO	08/28/2014	\$5.57
	ADVANCE AUTO PARTS #8822	08/28/2014	\$81.77
	ADVANCE AUTO PARTS #8822	08/28/2014	\$67.92
	GENERAL SUPPLY CO	08/29/2014	\$10.44
	GENERAL SUPPLY CO	08/29/2014	\$15.43
	GENERAL SUPPLY CO	08/28/2014	\$42.62
	RIDGE AUTO ELECTRIC SERVI	08/28/2014	\$101.65
	GENERAL SUPPLY CO	09/02/2014	\$6.41
	GENERAL SUPPLY CO	09/02/2014	\$36.18
	GENERAL SUPPLY CO	09/02/2014	\$5.56
	ADVANCE AUTO PARTS #8822	09/05/2014	\$98.29
	GENERAL SUPPLY CO	09/09/2014	\$3.26
	GENERAL SUPPLY CO	09/12/2014	\$16.04
	GENERAL SUPPLY CO	09/11/2014	\$17.62
	GULF OIL 92048601	09/17/2014	\$25.00
	ADVANCE AUTO PARTS #8822	09/18/2014	\$37.43
	THE HARDWARE STORE	09/25/2014	\$10.53
	GENERAL SUPPLY CO	09/24/2014	\$33.78
	FORRESTS TIRE SERVICE INC	09/26/2014	\$130.41
	GENERAL SUPPLY CO	09/25/2014	\$33.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	PRICES METAL SHOP AND IND	09/25/2014	\$42.80
	FORRESTS TIRE SERVICE INC	09/26/2014	\$357.10
	FORRESTS TIRE SERVICE INC	09/26/2014	\$667.20
			\$1,846.68
JACQUELINE H. BRUNSON	ZORO TOOLS INC	09/03/2014	\$32.61
	ZORO TOOLS INC	09/05/2014	\$72.86
	FORMS AND SUPPLY - AOPD	09/19/2014	\$156.15
	ZORO TOOLS INC	09/24/2014	\$109.33
	USPS 45400000529813151	09/25/2014	\$1.40
	FORMS AND SUPPLY - AOPD	09/26/2014	\$164.95
			\$537.30
JAKE R HODGE JR	BISHOPVILLE PARTS	08/28/2014	\$55.62
	HOSE AND EQUIPMENT INC	09/02/2014	\$590.78
	JARED'S HARDWARE	09/02/2014	\$15.06
	SEARS HOMETOWN 4111	09/02/2014	\$92.85
	SAFETY KLEEN SYSTEMS BRAN	09/03/2014	\$38.88
	AIRGAS SOUTH	09/04/2014	\$3.52
	LUBRISOURCE	09/09/2014	\$375.00
	ALCAM INC	09/09/2014	\$1,067.90
	LUBRISOURCE	09/11/2014	\$203.00
	JARED'S HARDWARE	09/11/2014	\$15.10
	AMERICAN INDUSTRIES INC	09/11/2014	\$214.62
	CERTIFIED LABORATORIES	09/11/2014	\$1,498.04
	HYMAN PAPER & CHEMICAL	09/11/2014	\$423.85
	AIRGAS SOUTH	09/12/2014	\$9.70
	JARED'S HARDWARE	09/16/2014	\$35.54
	BISHOPVILLE PARTS	09/17/2014	\$9.58
	JARED'S HARDWARE	09/18/2014	\$46.42
	HOSE AND EQUIPMENT INC	09/22/2014	\$641.64
	JARED'S HARDWARE	09/22/2014	\$22.51
	MIDLANDS SPECIALTY	09/25/2014	\$896.36
NAPA BISHOPVI 0022505	09/25/2014	\$172.79	
AIRGAS SOUTH	09/26/2014	\$14.55	
JARED'S HARDWARE	09/29/2014	\$5.39	
			\$6,448.70
JAMES A BURNS	STAPLES 00111807	09/09/2014	\$63.58
	TRACTOR SUPPLY #1210	09/11/2014	\$52.99
			\$116.57
JAMES A. GODBOLD	FIVE STAR FLORENCE, LLC	09/02/2014	\$51.96
	SPARROW & KENNEDY TRACTOR	09/02/2014	\$934.95
	LINDER INDSTR-L-COLUMBIA	09/03/2014	\$159.24
	NAPA MARION 0026815	09/03/2014	\$76.10
	NAPA MARION 0026815	09/03/2014	\$10.79
	FIVE STAR FLORENCE, LLC	09/08/2014	\$127.53
	BEARING DIST - FLORENCE	09/08/2014	\$144.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES A. GODBOLD	OREILLY AUTO 00021071	09/08/2014	\$4.09	
	CUMMINS ATLANTIC #12	09/08/2014	\$149.39	
	NAPA MARION 0026815	09/08/2014	\$29.17	
	NAPA MARION 0026815	09/09/2014	\$49.56	
	ADVANCE AUTO PARTS #5180	09/08/2014	\$20.38	
	ALTMAN TRACTOR & EQUIPME	09/09/2014	\$700.57	
	NAPA MARION 0026815	09/15/2014	\$4.42	
	NAPA MARION 0026815	09/15/2014	\$150.53	
	NAPA MARION 0026815	09/15/2014	\$11.58	
	CUMMINS ATLANTIC #12	09/16/2014	\$115.40	
	OREILLY AUTO 00021071	09/16/2014	\$48.07	
	CONWAY FORD INC PARTS	09/16/2014	\$124.25	
	FLINT EQUIP AYNOR	09/16/2014	\$19.03	
	MCDANIELS WELDING & MACHI	09/15/2014	\$120.00	
	NAPA MARION 0026815	09/16/2014	\$10.93	
	NAPA MARION 0026815	09/17/2014	\$22.78	
	OREILLY AUTO 00021071	09/17/2014	\$64.44	
	BARRYS OUTDOOR POWER E	09/16/2014	\$17.58	
	OREILLY AUTO 00021071	09/17/2014	\$139.00	
	CONWAY FORD INC PARTS	09/18/2014	\$316.27	
	NAPA MARION 0026815	09/18/2014	\$29.66	
	ALTMAN TRACTOR CO OF CON	09/17/2014	\$136.84	
	NAPA MARION 0026815	09/22/2014	\$270.10	
	NAPA MARION 0026815	09/22/2014	\$59.12	
	NAPA MARION 0026815	09/23/2014	\$40.69	
	NAPA MARION 0026815	09/23/2014	\$63.15	
	BTS #12	09/23/2014	\$434.00	
	DSI METALS	09/24/2014	\$317.12	
	BTS #12	09/23/2014	\$434.00	
	BTS #12	09/23/2014	\$497.71	
	LEE TRANSPORT EQUIPMENT	09/24/2014	\$39.13	
	CUMMINS ATLANTIC #12	09/25/2014	\$43.47	
	CONWAY FORD INC PARTS	09/25/2014	\$259.92	
	NAPA MARION 0026815	09/25/2014	\$8.62	
	NAPA MARION 0026815	09/25/2014	\$21.58	
	NAPA MARION 0026815	09/25/2014	\$17.16	
	MCDANIELS WELDING & MACHI	09/25/2014	\$30.00	
	ALCAM INC	09/25/2014	\$317.09	
	TIRE TOWN CONWAY	09/25/2014	\$225.75	
	FLINT EQUIP AYNOR	09/29/2014	\$91.50	
	NAPA MARION 0026815	09/29/2014	\$78.89	
	NAPA MARION 0026815	09/29/2014	\$79.16	
	NAPA MARION 0026815	09/29/2014	\$24.82	
	NAPA MARION 0026815	09/29/2014	\$6.67	
				\$7,148.77
	JAMES A. LOVE	DUNLAP LIBERTY08530016	09/02/2014	\$136.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. LOVE	CARQUEST 1342	09/02/2014	\$17.10
	CARQUEST 1342	09/02/2014	\$89.87
	DICKERSON MOTOR	09/02/2014	\$101.84
	DICKERSON MOTOR	09/02/2014	\$558.83
	PALMETTO TIRE AND SERVICE	09/03/2014	\$160.20
	BLANCHARD MACHINERY	09/04/2014	\$2,122.38
	DICKERSON MOTOR	09/04/2014	\$369.44
	CARDINAL RUBBER & SEAL IN	09/04/2014	\$5.35
	BEARING DIST - ROCK HILL	09/11/2014	\$22.95
	CARQUEST 1342	09/24/2014	\$45.08
	APS MUFFLER	09/24/2014	\$378.20
	CARQUEST 1342	09/24/2014	\$21.65
			\$4,029.88
	JAMES BROWN JR.	MOMAR INC.	09/09/2014
LOWES #01064		09/17/2014	\$36.68
LOWES #00499		09/26/2014	\$66.55
		\$347.10	
JAMES C HODGE	ALCAM INC	08/28/2014	\$2,122.74
	SIMPSON MANNING HDWE I	09/05/2014	\$18.88
	SIMPSON MANNING HDWE I	09/17/2014	\$11.87
		\$2,153.49	
JAMES E. WELLS	SIMPSON ACE HDWE	09/03/2014	\$12.37
	ANDREWS SMALL ENGINES	09/18/2014	\$269.06
		\$281.43	
JAMES EVANS	DRIGGERS SMALL ENGINE, IN	08/29/2014	\$4.54
	CYCLESORB	08/29/2014	\$430.41
	DRIGGERS SMALL ENGINE, IN	09/03/2014	\$29.25
	MOORE MEDICAL LLC	09/09/2014	\$188.20
	CAROLINA INDUSTRIAL SUPPL	09/11/2014	\$899.23
	HELMLY BROTHERS ACE HD	09/12/2014	\$193.42
	SANTEE AUTO PARTS	09/11/2014	\$125.13
	WW GRAINGER	09/16/2014	\$23.58
	IN ALLPRO INDUSTRIAL SUP	09/23/2014	\$243.92
	AUTO PARTS INC	09/24/2014	\$22.54
		\$2,160.22	
JAMES G CATOE	LOWES #01751	09/15/2014	\$48.22
	LOWES #01751	09/19/2014	\$42.78
	LOWES #01751	09/29/2014	\$19.72
		\$110.72	
JAMES G EDENS	S & D AUTO PARTS #2	08/28/2014	\$16.21
	DOUGHERTY EQUIPMENT CO	08/29/2014	\$65.66
	S E FARM EQUIPMENT CO	09/02/2014	\$973.82
	S & D AUTO PARTS #2	09/02/2014	\$10.93
	ALTMAN TRACTOR & EQUIPME	09/02/2014	\$224.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	09/02/2014	\$112.20
	S & D AUTO PARTS #2	09/03/2014	\$16.18
	DOUGHERTY EQUIPMENT CO	09/03/2014	\$61.23
	LITTLECOLLC	09/08/2014	\$578.48
	DSI METALS	09/09/2014	\$217.08
	S & D AUTO PARTS #2	09/09/2014	\$15.72
	S & D AUTO PARTS #2	09/09/2014	\$123.69
	S & D AUTO PARTS #2	09/09/2014	\$206.26
	S & D AUTO PARTS #2	09/09/2014	\$95.29
	ASC CONSTRUCTION EQUIP	09/10/2014	\$95.17
	S & D AUTO PARTS #2	09/09/2014	\$81.68
	S & D AUTO PARTS #2	09/09/2014	\$43.78
	PROFESSIONAL HYDRAULICS	09/11/2014	\$305.07
	AGRI SOUTH INC	09/11/2014	\$226.02
	US BLADES LLC	09/11/2014	\$239.50
	S & D AUTO PARTS #2	09/11/2014	\$50.32
	CAROLINA INTL TRUCKS	09/12/2014	\$488.71
	TOBYS TIRE AND AUTOMOTIVE	09/11/2014	\$959.99
	ALTMAN TRACTOR & EQUIPME	09/11/2014	\$210.04
	S & D AUTO PARTS #2	09/11/2014	\$77.41
	TOBYS TIRE AND AUTOMOTIVE	09/11/2014	\$103.95
	WW GRAINGER	09/15/2014	\$2,041.55
	MEGGS FORD INC	09/15/2014	\$425.79
	HUBBARDS HARDWARE	09/15/2014	\$18.99
	S & D AUTO PARTS #2	09/15/2014	\$53.89
	S & D AUTO PARTS #2	09/15/2014	\$38.44
	TOBYS TIRE AND AUTOMOTIVE	09/16/2014	\$104.00
	S & D AUTO PARTS #2	09/16/2014	\$119.23
	SMITH MANUFACTURING	09/17/2014	\$12.85
	SMITH MANUFACTURING	09/17/2014	\$91.39
	TOBYS TIRE AND AUTOMOTIVE	09/16/2014	\$60.00
	S & D AUTO PARTS #2	09/16/2014	\$197.88
	CAPITAL FORD INC	09/18/2014	\$572.40
	CAUSEYS HOME CENTER INC.	09/17/2014	\$4.18
	ALCAM INC	09/17/2014	\$570.78
	S & D AUTO PARTS #2	09/17/2014	\$101.90
	HUBBARDS HARDWARE	09/17/2014	\$6.59
	EDWARDS REFRIGERATION INC	09/17/2014	\$755.00
	S & D AUTO PARTS #2	09/19/2014	\$174.33
	HUBBARDS HARDWARE	09/18/2014	\$12.93
	CAUSEYS HOME CENTER INC.	09/18/2014	\$6.47
	S & D AUTO PARTS #2	09/23/2014	\$56.89
	USPS 45058005129805728	09/24/2014	\$138.00
	AGRI SOUTH INC	09/24/2014	\$56.62
	TOBYS TIRE AND AUTOMOTIVE	09/24/2014	\$756.64
	TOBYS TIRE AND AUTOMOTIVE	09/24/2014	\$185.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	09/25/2014	\$94.81
	S & D AUTO PARTS #2	09/26/2014	\$31.95
	NAPA FLORENCE0023047	09/26/2014	\$21.73
	CAROLINA INTL TRUCKS	09/26/2014	\$173.20
	MEGGS FORD INC	09/26/2014	\$146.88
	S & D AUTO PARTS #2	09/25/2014	\$112.70
	LITTLECOLLC	09/26/2014	\$533.45
	S & D AUTO PARTS #2	09/25/2014	\$137.48
			\$13,413.10
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	08/29/2014	\$30.64
	NAPA AUTO PARTS HARDEEVIL	08/29/2014	\$20.72
	VADEN OF BEAUFORT	08/28/2014	\$7.77
	AUTO PARTS OF BEAUFORT	08/29/2014	\$6.97
	AUTO PARTS OF BEAUFORT	08/29/2014	\$20.72
	AUTO PARTS OF BEAUFORT	08/28/2014	\$33.68
	PUBLIC WORKS EQUIPMENT &	09/02/2014	\$537.59
	RANDEL'S LAWNMOWERS, EQ	09/03/2014	\$139.75
	NAPA AUTO PARTS HARDEEVIL	09/04/2014	\$10.75
	AUTO PARTS OF BEAUFORT	09/03/2014	\$3.81
	NAPA AUTO PARTS HARDEEVIL	09/04/2014	\$10.52
	NAPA AUTO PARTS HARDEEVIL	09/04/2014	\$4.38
	BLANCHARD MACHINERY	09/04/2014	\$45.06
	NAPA AUTO PARTS HARDEEVIL	09/04/2014	\$10.59
	NAPA AUTO PARTS HARDEEVIL	09/04/2014	\$10.52
	NAPA AUTO PARTS HARDEEVIL	09/04/2014	\$10.75
	AUTO PARTS OF BEAUFORT	09/03/2014	\$167.78
	NAPA AUTO PARTS HARDEEVIL	09/04/2014	\$8.98
	NAPA AUTO PARTS HARDEEVIL	09/03/2014	\$172.43
	RANDEL'S LAWNMOWERS, EQ	09/05/2014	\$128.10
	AUTO PARTS OF BEAUFORT	09/05/2014	\$19.28
	YANCEY POWER SAVANNAH TRK	09/04/2014	\$81.41
	NAPA AUTO PARTS HARDEEVIL	09/05/2014	\$10.59
	AUTO PARTS OF BEAUFORT	09/05/2014	\$31.79
	UNITED RENTALS	09/08/2014	\$239.21
	NAPA AUTO PARTS HARDEEVIL	09/09/2014	\$5.46
	NAPA AUTO PARTS HARDEEVIL	09/09/2014	\$18.60
	NAPA AUTO PARTS HARDEEVIL	09/09/2014	\$117.31
	AUTO PARTS OF BEAUFORT	09/08/2014	\$8.08
	NAPA AUTO PARTS HARDEEVIL	09/09/2014	\$13.66
	NAPA AUTO PARTS HARDEEVIL	09/09/2014	\$9.54
	NAPA AUTO PARTS HARDEEVIL	09/09/2014	\$18.60
	JCB OF GEORGIA - POOLER	09/08/2014	\$157.95
ASC CONSTRUCTION EQUIP	09/10/2014	\$326.16	
NAPA AUTO PARTS HARDEEVIL	09/11/2014	\$6.93	
RANDEL'S LAWNMOWERS, EQ	09/11/2014	\$80.51	
PUBLIC WORKS EQUIPMENT &	09/11/2014	\$357.51	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	09/12/2014	\$35.75	
	ROBERTS TRUCK CENTER,I	09/12/2014	\$53.22	
	NAPA AUTO PARTS HARDEEVIL	09/12/2014	\$30.11	
	O C WELCH FORD LINCOLN IN	09/15/2014	\$40.42	
	NAPA AUTO PARTS HARDEEVIL	09/15/2014	\$6.43	
	BARNARD TIRE CO	09/17/2014	\$195.78	
	NAPA AUTO PARTS HARDEEVIL	09/16/2014	\$11.06	
	NAPA AUTO PARTS HARDEEVIL	09/16/2014	\$7.71	
	O C WELCH FORD LINCOLN IN	09/17/2014	\$8.76	
	O C WELCH FORD LINCOLN IN	09/17/2014	\$15.06	
	AUTO PARTS OF BEAUFORT	09/16/2014	\$11.83	
	AUTO PARTS OF BEAUFORT	09/16/2014	\$33.70	
	O C WELCH FORD LINCOLN IN	09/18/2014	\$99.86	
	UNDERGROUND INC	09/17/2014	\$260.37	
	UNDERGROUND INC	09/17/2014	\$245.33	
	SQ BEAUFORT OIL CO., INC	09/19/2014	\$231.74	
	AUTO PARTS OF BEAUFORT	09/18/2014	\$4.07	
	AUTO PARTS OF BEAUFORT	09/19/2014	\$2.39	
	O C WELCH FORD LINCOLN IN	09/22/2014	\$119.22	
	RANDEL'S LAWNMOWERS, EQ	09/22/2014	\$84.80	
	BLANCHARD MACHINERY	09/23/2014	\$469.74	
	NAPA AUTO PARTS HARDEEVIL	09/22/2014	\$76.55	
	YANCEY BROS AUSTELL	09/22/2014	\$156.33	
	HILLS MACHINERY COMPANY	09/23/2014	\$99.74	
	LEE TRANSPORT EQUIPMENT	09/24/2014	\$59.36	
	NAPA AUTO PARTS HARDEEVIL	09/24/2014	\$97.84	
	AUTO PARTS OF BEAUFORT	09/23/2014	\$8.27	
	YANCEY POWER SAVANNAH TRK	09/23/2014	\$158.10	
	AUTO PARTS OF BEAUFORT	09/23/2014	\$9.27	
	CAROLINA GLASS	09/24/2014	\$17.49	
	NAPA AUTO PARTS HARDEEVIL	09/25/2014	\$168.89	
	NAPA AUTO PARTS HARDEEVIL	09/25/2014	\$7.23	
	UNDERGROUND INC	09/24/2014	\$245.33	
	LOWES #01521	09/25/2014	\$25.86	
	NAPA AUTO PARTS HARDEEVIL	09/25/2014	\$3.61	
	NAPA AUTO PARTS HARDEEVIL	09/25/2014	\$125.89	
	BARNARD TIRE CO	09/25/2014	\$304.10	
	AUTO PARTS OF BEAUFORT	09/24/2014	\$4.07	
	AUTO PARTS OF BEAUFORT	09/25/2014	\$15.12	
	NAPA AUTO PARTS HARDEEVIL	09/26/2014	\$57.92	
	VADEN OF BEAUFORT	09/25/2014	\$110.54	
	NAPA AUTO PARTS HARDEEVIL	09/26/2014	\$7.42	
	BOBCAT OF CHARLESTON	09/26/2014	\$319.76	
	O C WELCH FORD LINCOLN IN	09/29/2014	\$26.09	
				\$6,956.23
	JAMES M HUEY	FAIRFIELD MOTOR PA	09/03/2014	\$24.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	09/03/2014	\$6.00
	BALDWINS GARAGE AND WRECK	09/03/2014	\$116.00
	FAIRFIELD MOTOR PA	09/04/2014	\$16.83
	FAIRFIELD MOTOR PA	09/04/2014	\$22.71
	WILSON CHEVROLET INC	09/03/2014	\$182.49
	WILSON CHEVROLET INC	09/04/2014	\$551.77
	FAIRFIELD MOTOR PA	09/08/2014	\$91.46
	FAIRFIELD MOTOR PA	09/08/2014	\$42.06
	FAIRFIELD MOTOR PA	09/08/2014	\$19.36
	J WILBUR COLLINS AND CO	09/08/2014	\$112.03
	FAIRFIELD MOTOR PA	09/09/2014	\$94.97
	WILSON CHEVROLET INC	09/08/2014	\$91.95
	DURACO, INC	09/09/2014	\$809.63
	HILLS MACHINERY COMPANY	09/08/2014	\$69.76
	FAIRFIELD MOTOR PA	09/09/2014	\$42.93
	FRASIER TIRE S62800024	09/08/2014	\$669.28
	FAIRFIELD MOTOR PA	09/09/2014	\$97.25
	FRASIER TIRE S62800032	09/09/2014	\$261.85
	FAIRFIELD MOTOR PA	09/10/2014	\$13.59
	DOUGHERTY EQUIPMENT CO	09/10/2014	\$1,345.86
	FAIRFIELD MOTOR PA	09/11/2014	\$4.03
	FAIRFIELD MOTOR PA	09/11/2014	\$6.52
	MIDLANDS SPECIALTY	09/14/2014	\$1,655.17
	J WILBUR COLLINS AND CO	09/15/2014	\$86.35
	ASC CONSTRUCTION EQUIP	09/15/2014	\$70.09
	HALL MANUFACTURING, LLC	09/15/2014	\$993.70
	TRUCK SUPPLY COMPANY O	09/15/2014	\$58.02
	FAIRFIELD MOTOR PA	09/15/2014	\$12.19
	MID STATE INC	09/15/2014	\$166.92
	J WILBUR COLLINS AND CO	09/18/2014	\$162.64
	FAIRFIELD MOTOR PA	09/22/2014	\$36.04
	US DITCHER	09/23/2014	\$984.40
	LEE TRANSPORT EQUIPMENT	09/23/2014	\$92.02
	FAIRFIELD MOTOR PA	09/23/2014	\$7.86
FAIRFIELD MOTOR PA	09/25/2014	\$4.03	
WILSON CHEVROLET INC	09/24/2014	\$12.24	
			\$9,034.55
JAMES M. JONES	RADIOSHACK DEA00029298	09/03/2014	\$21.39
			\$21.39
JAMES MANSFIELD	SAWYER ELECTRONICS	09/02/2014	\$363.21
			\$363.21
JAMES N JONES	WALKER BROTHERS INC	08/29/2014	\$240.54
	TRAFFIC ZAP & SUPPLY	09/02/2014	\$599.15
	3MStPau TP01888 VERBAL	09/05/2014	\$708.88
	LOWES #00518	09/08/2014	\$91.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES N JONES	PARTMASTER	09/10/2014	\$287.34	
	ATLANTA LIGHT BULBS, INC	09/10/2014	\$362.40	
	WALKER BROTHERS INC	09/11/2014	\$1,151.53	
	WALKER BROTHERS INC	09/17/2014	\$498.20	
	NEWTON SHOES	09/22/2014	\$100.00	
	CRESCENT SUPPLY COMP INC	09/25/2014	\$28.62	
			\$4,067.66	
JAMES P HINSON	WM SUPERCENTER #1603	09/10/2014	\$27.95	
	FASTENAL COMPANY01	09/18/2014	\$56.91	
			\$84.86	
JAMES P. STRICKLAND	LOWES #00499	09/08/2014	\$26.38	
			\$26.38	
JAMES R. HERRON	SANDERS SUPPLY CO	09/03/2014	\$34.77	
	BILLYS LAWN FARM AND GARD	09/04/2014	\$83.97	
	BILLYS LAWN FARM AND GARD	09/04/2014	\$38.52	
			\$157.26	
JAMES W. KENDALL JR	MAP SERVICE CENTER	09/04/2014	\$150.00	
	MAP SERVICE CENTER	09/11/2014	\$105.00	
			\$255.00	
JAMES WILLIAMS	BLANCHARD EQUIPMENT	09/02/2014	\$88.55	
	BLANCHARD EQUIPMENT	09/05/2014	\$39.54	
	TYLER BROTHERS	09/24/2014	\$300.00	
			\$428.09	
JAMIE D GAMBRELL-	LOWES #02595	09/08/2014	\$378.42	
	OFFICE MAX	09/08/2014	\$210.41	
	ELLIS REPAIR SERVICE I	09/11/2014	\$10.00	
	CAROLINA FIRE SERVICES	09/12/2014	\$84.80	
	LOWES #02595	09/15/2014	\$212.72	
	WILSON EQUIPMENT CO INC	09/16/2014	\$15.57	
	SQ DAVIS SERVICES, INC.	09/16/2014	\$214.00	
	ELLIS REPAIR SERVICE I	09/15/2014	\$90.65	
	8161-CED	09/16/2014	\$100.40	
	HARRISONS WORKWEAR SPART	09/15/2014	\$100.00	
	LEE'S LAWNMOWER &	09/16/2014	\$66.31	
	ACADEMY SPORTS #215	09/16/2014	\$95.39	
	CARSON'S NUT-BOLT & TOOL	09/16/2014	\$55.12	
	BINSWANGER GLASS #43	09/18/2014	\$430.90	
	WW GRAINGER	09/18/2014	\$2,169.14	
	ACADEMY SPORTS #215	09/25/2014	\$84.79	
	SQ STEVE GOODEN DBA/OSC	09/25/2014	\$25.00	
	THE HOME DEPOT #1129	09/25/2014	\$166.35	
				\$4,509.97
	JAN H CHAPMAN	MCPC	09/15/2014	\$207.16
FORMS AND SUPPLY - AOPD		09/17/2014	\$128.73	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAN H CHAPMAN	WAL-MART #1382	09/26/2014	\$24.41
	FORMS AND SUPPLY - AOPD	09/26/2014	\$16.79
			\$377.09
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	09/08/2014	\$25.28
	FAST AND HARD SUPPLY CO L	09/10/2014	\$1,874.94
	KORMAN SIGNS INC	09/10/2014	\$1,260.00
	FORMS AND SUPPLY - AOPD	09/15/2014	\$90.95
	FORMS AND SUPPLY - AOPD	09/18/2014	\$9.98
		\$3,261.15	
JANET F FAIREY	FORMS AND SUPPLY - AOPD	09/12/2014	\$37.51
	TYLER BROTHERS	09/12/2014	\$100.00
	HACH COMPANY	09/18/2014	\$710.00
	TYLER BROTHERS	09/22/2014	\$100.00
		\$947.51	
JANET HENDRIX	AMERICAN RED CROSS	09/17/2014	\$545.90
		\$545.90	
JANICE M ETHERIDGE	LOWES #00559	09/15/2014	\$47.02
		\$47.02	
JASON A CHILDERS	ROBINSON'S TRUE VALUE	09/03/2014	\$18.16
	SANDERS GARDEN CENTER LLC	09/03/2014	\$621.00
	FASTENAL COMPANY01	09/04/2014	\$59.34
	HARBOR FREIGHT TOOLS 319	09/04/2014	\$154.67
	OLD STONE TRACTOR CO INC	09/11/2014	\$698.57
	PIEDMONT CONCRETE	09/15/2014	\$1,901.64
	WORKBOOTS PLUS	09/16/2014	\$100.00
	WORKBOOTS PLUS	09/16/2014	\$100.00
	NORTHERN TOOL EQUIP	09/16/2014	\$174.84
	WORKBOOTS PLUS	09/16/2014	\$97.20
	JORDANS ACE HARDWARE 0077	09/23/2014	\$4.23
	FASTENAL COMPANY01	09/25/2014	\$43.95
	JORDANS ACE HARDWARE 0077	09/25/2014	\$51.19
			\$4,024.79
JASON D THOMPSON	SC.GOV	08/28/2014	\$51.00
	LOWES #01075	09/11/2014	\$25.63
	WAL-MART #2703	09/15/2014	\$4.15
	BEST BUY 00008268	09/15/2014	\$22.01
	LOWES #01075	09/15/2014	\$53.57
		\$156.36	
JEAN A WRIGHT	DEHART AUTO PARTS	09/02/2014	\$20.01
	CYCLESORB	09/03/2014	\$423.13
	LEE TRANSPORT EQUIPMENT	09/04/2014	\$132.50
	MSC	09/12/2014	\$145.20
	DERRICK EQUIPMENT INC	09/15/2014	\$705.38
	EXPRESS HYDRAULICS LLC	09/22/2014	\$282.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	DEHART AUTO PARTS	09/24/2014	\$62.99
	SAFETY KLEEN SYSTEMS BRAN	09/24/2014	\$38.16
	DEHART AUTO PARTS	09/24/2014	\$12.66
	EXPRESS HYDRAULICS LLC	09/25/2014	\$386.31
	DEHART AUTO PARTS	09/25/2014	\$19.49
			\$2,228.33
JEFFREY B JORDAN	LOWES #00518	08/29/2014	\$284.67
	CROUCH HARDWARE AND FARM	09/02/2014	\$48.25
	WM SUPERCENTER #4420	09/03/2014	\$95.23
	CROUCH HARDWARE AND FARM	09/02/2014	\$109.23
	CROUCH HARDWARE AND FARM	09/02/2014	\$147.38
	GENERAL SUPPLY CO	09/04/2014	\$11.00
	TYLER BROTHERS	09/17/2014	\$100.00
	CROUCH HARDWARE AND FARM	09/22/2014	\$6.42
	CROUCH HARDWARE AND FARM	09/26/2014	\$159.03
			\$961.21
JEFFREY E. JACKSON	J.R. WILSON CONSTR	09/05/2014	\$1,063.65
	FAIRFAX HARDWARE	09/10/2014	\$71.26
	ALLENDALE HARDWARE	09/24/2014	\$126.00
			\$1,260.91
JEFFREY S FOSTER	NORTHERN TOOL EQUIPMNT	08/29/2014	\$254.36
	NORTHERN TOOL EQUIPMNT	09/05/2014	\$42.39
	WW GRAINGER	09/08/2014	\$177.62
	FASTENAL COMPANY01	09/08/2014	\$50.77
	ROBERTSON'S ACE HARDWA	09/08/2014	\$166.00
	WW GRAINGER	09/08/2014	\$43.91
	ROBERTSON'S ACE HARDWA	09/08/2014	\$418.19
	WW GRAINGER	09/08/2014	\$505.52
	NOR NORTHERN TOOL	09/09/2014	\$280.98
	WW GRAINGER	09/10/2014	\$177.62
	KRAFT TOOL	09/10/2014	\$592.24
	LAURENS LUMBER CO.	09/12/2014	\$167.74
	THE HOLLOWAY CO INC	09/12/2014	\$261.71
	TRACTOR SUPPLY #1444	09/15/2014	\$101.63
	WW GRAINGER	09/15/2014	\$49.94
	WW GRAINGER	09/16/2014	\$128.82
	IN EPTING TURF AND TRACT	09/16/2014	\$478.50
	ROBERTSON'S ACE HARDWA	09/19/2014	\$213.79
	ROBERTSON'S ACE HARDWA	09/19/2014	\$57.66
	ROBERTSON'S ACE HARDWA	09/22/2014	\$25.67
	HANDYMANS MARKET	09/22/2014	\$679.88
	WM SUPERCENTER #1130	09/23/2014	\$34.15
	BLUE EAGLE RENTALS	09/23/2014	\$585.18
	ROBERTSON'S ACE HARDWA	09/24/2014	\$528.66
	ROBERTSON'S ACE HARDWA	09/24/2014	\$36.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	OREILLY AUTO 00014464	09/25/2014	\$9.22
	THOM CHEM INC	09/29/2014	\$1,382.98
			\$7,451.49
JEFFREY S MORRELL	STAPLES 00103911	09/04/2014	\$183.36
	STAPLES 00103911	09/10/2014	\$633.36
	STAPLES 00103911	09/24/2014	\$310.78
		\$1,127.50	
JEFFREY S TERRY	WM SUPERCENTER #514	09/26/2014	\$139.07
			\$139.07
JENNIFER A ALLEN	WAL-MART #1603	09/18/2014	\$97.15
	USPS 45158008332307795	09/18/2014	\$7.14
	SOUTHEASTERN PAPER GROUP	09/20/2014	\$43.71
	USPS 45158008332307795	09/24/2014	\$43.68
		\$191.68	
JENNIFER A PRATT	ACADEMY SPORTS #148	09/22/2014	\$100.00
	ACADEMY SPORTS #148	09/22/2014	\$90.94
	FORMS AND SUPPLY - AOPD	09/25/2014	\$186.16
		\$377.10	
JENNIFER D. CLEMENT	AUTO PARTS OF ST. GEORGE	09/19/2014	\$276.28
	WW GRAINGER	09/22/2014	\$247.70
	AUTO PARTS OF ST. GEORGE	09/22/2014	\$53.34
	FASTENAL COMPANY01	09/26/2014	\$1,599.17
	AUTO PARTS OF ST. GEORGE	09/29/2014	\$337.19
		\$2,513.68	
JEROME E SINCLAIR	CAROLINA ELECTRICAL	09/03/2014	\$1,423.10
	LOWES #02358	09/04/2014	\$15.36
	CITY TRUE VALUE HARDWARE	09/17/2014	\$30.20
	CAROLINA ELECTRICAL	09/18/2014	\$139.21
	GRAYBAR ELECTRIC	09/19/2014	\$182.73
	GRAYBAR ELECTRIC	09/23/2014	\$10.79
	GRAYBAR ELECTRIC	09/23/2014	\$53.71
	THE HOME DEPOT #8913	09/23/2014	\$93.98
	THE HOME DEPOT #8913	09/24/2014	\$4.05
		\$1,953.13	
JESSICA L YEAGER	OFFICEMAX CT IN#008417	09/09/2014	\$234.72
	STAPLES DIRECT	09/09/2014	\$127.19
	STAPLES DIRECT	09/11/2014	\$24.37
	OFFICEMAX CT IN#130066	09/15/2014	\$204.73
	FORMS AND SUPPLY - AOPD	09/19/2014	\$4.96
	FORMS AND SUPPLY - AOPD	09/18/2014	\$68.75
	FORMS AND SUPPLY - AOPD	09/23/2014	\$204.71
		\$869.43	
JIMMY C PAYTON	AUTOZONE #0204	08/29/2014	\$45.48
	GERALD'S RADIATOR	08/29/2014	\$45.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	ANDERSON NAPA AUTO PARTS	08/28/2014	\$346.14
	ANDERSON NAPA AUTO PARTS	08/28/2014	\$97.33
	JR WILES SUPPLIES	09/02/2014	\$27.56
	AUTOZONE #0204	09/02/2014	\$45.28
	DILLON TRACTOR	09/02/2014	\$112.31
	ANDERSON NAPA AUTO PARTS	09/02/2014	\$233.74
	JR WILES SUPPLIES	09/03/2014	\$66.78
	DILLON TRACTOR	09/03/2014	\$355.21
	ANDERSON AUTO GLASS CT	09/03/2014	\$226.50
	DILLON TRACTOR	09/03/2014	\$42.55
	ANDERSON NAPA AUTO PARTS	09/04/2014	\$354.51
	ALL CHARGED UP	09/05/2014	\$143.10
	Snider Tire #343	09/05/2014	\$873.67
	CAROLINA HOSE AND HYDRAUL	09/08/2014	\$298.20
	FLINT EQUIP SIMPSONVILL	09/08/2014	\$85.03
	Snider Tire #343	09/09/2014	\$372.98
	FLEETPRIDE 316	09/08/2014	\$224.36
	JIT INDUSTRIAL SOLUTIONS	09/08/2014	\$17.62
	FLINT EQUIP SIMPSONVILL	09/09/2014	\$34.51
	AUTOZONE #0204	09/10/2014	\$9.62
	Snider Tire #343	09/11/2014	\$190.91
	SUPERIOR HYDRAULIC AND IN	09/10/2014	\$110.56
	ANDERSON NAPA AUTO PARTS	09/10/2014	\$80.01
	JCB OF GEORGIA - POOLER	09/09/2014	\$250.71
	ANDERSON NAPA AUTO PARTS	09/10/2014	\$394.79
	ANDERSON NAPA AUTO PARTS	09/12/2014	\$154.54
	ANDERSON NAPA AUTO PARTS	09/15/2014	\$447.20
	JIT INDUSTRIAL SOLUTIONS	09/16/2014	\$102.95
	PEACH STATE TRUCK	09/16/2014	\$373.93
	CAROLINA INTL TRUCKS	09/17/2014	\$59.20
	FLEETPRIDE 316	09/16/2014	\$225.57
	JIT INDUSTRIAL SOLUTIONS	09/17/2014	\$52.78
	LOVE CHEVROLET PARTS AND	09/17/2014	\$41.46
	Snider Tire #343	09/18/2014	\$372.98
	ANDERSON NAPA AUTO PARTS	09/18/2014	\$284.78
	COX OIL COMPANY	09/19/2014	\$288.08
	ANDERSON NAPA AUTO PARTS	09/19/2014	\$93.66
	ANDERSON FORD PARTS/SERV	09/22/2014	\$19.30
	ANDERSON AUTO GLASS CT	09/22/2014	\$79.50
	COX OIL COMPANY	09/23/2014	\$260.52
	Snider Tire #343	09/24/2014	\$150.61
	ANDERSON NAPA AUTO PARTS	09/24/2014	\$166.05
	ASC CONSTRUCTION EQUIP	09/26/2014	\$753.46
	Snider Tire #343	09/26/2014	\$334.97
	ANDERSON NAPA AUTO PARTS	09/25/2014	\$33.37
	T A POWER TRAIN PRODUCTS	09/29/2014	\$83.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	LEE TRANSPORT EQUIPMENT	09/29/2014	\$68.30
	DIESEL POWER INC.	09/29/2014	\$85.65
			\$9,617.01
JIMMY L MILES	JARED'S HARDWARE	09/08/2014	\$48.59
	PALMETTO SPECIALITY PRODU	09/09/2014	\$2,264.52
			\$2,313.11
JO A SHARPE	THOMPSON INDUSTRIES	08/29/2014	\$55.19
	AIRGAS SOUTH	09/03/2014	\$16.85
	AMERICAN INDUSTRIES INC	09/02/2014	\$134.65
	SIMPSON ACE HDWE	09/03/2014	\$21.60
	ZEP SALES AND SERVICE	09/04/2014	\$1,265.07
	SCHAEFFER MANUFACTURING	09/05/2014	\$509.33
	DIVERSIFIED RECYCL	09/05/2014	\$15.00
	PATRIOT AUTO PARTS	09/08/2014	\$15.10
	WATSON SMALL ENGINES	09/10/2014	\$4.86
	AUTO PARTS OF SUMTER, INC	09/10/2014	\$118.80
	AUTO PARTS OF SUMTER, INC	09/10/2014	\$7.73
	TRUCK SUPPLY COMPANY O	09/09/2014	\$96.50
	HOSE AND EQUIPMENT INC	09/10/2014	\$51.53
	WALLY'S HARDWARE	09/10/2014	\$22.64
	AIRGAS SOUTH	09/11/2014	\$74.09
	TRUCK SUPPLY COMPANY O	09/10/2014	\$47.33
	ANDREWS SMALL ENGINES	09/10/2014	\$12.15
	AUTO PARTS OF SUMTER, INC	09/11/2014	\$12.30
	SIGN WAVE	09/10/2014	\$118.80
	TRUCK SUPPLY COMPANY O	09/12/2014	\$83.87
	SIMPSON ACE HDWE	09/11/2014	\$5.39
	DIVERSIFIED RECYCL	09/12/2014	\$765.38
	SIMPSON ACE HDWE	09/11/2014	\$14.34
	NAPA AUTO 022008	09/12/2014	\$40.40
	FASTENAL COMPANY01	09/15/2014	\$128.39
	HOSE AND EQUIPMENT INC	09/15/2014	\$17.02
	COAST 2 COAST ENVIRONME	09/16/2014	\$290.68
	SIMPSON ACE HDWE	09/15/2014	\$14.14
	HOSE AND EQUIPMENT INC	09/16/2014	\$28.65
	SIMPSON ACE HDWE	09/16/2014	\$53.94
	SIMPSON ACE HDWE	09/16/2014	\$3.02
	AUTO PARTS OF SUMTER, INC	09/18/2014	\$129.51
	NAPA AUTO 022008	09/19/2014	\$50.45
	J H SEALE & SON INC	09/18/2014	\$37.80
	DIVERSIFIED RECYCL	09/23/2014	\$2,320.50
	SAFETY KLEEN CORP	09/24/2014	\$197.23
PATRIOT AUTO PARTS	09/24/2014	\$149.90	
DIVERSIFIED RECYCL	09/24/2014	\$2,325.38	
ALCAM INC	09/26/2014	\$138.28	
NAPA AUTO 022008	09/25/2014	\$41.14	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	AUTO PARTS OF SUMTER, INC	09/26/2014	\$11.45
			\$9,446.38
JOAN H DAVIS	GILSON COMPANY, INC.	09/08/2014	\$87.65
	Hayes Instrument Co.,	09/10/2014	\$356.47
	STAPLES 00104042	09/09/2014	\$99.34
	GILSON COMPANY, INC.	09/10/2014	\$597.65
	JACKS NAME BRAND SHOES	09/15/2014	\$97.20
	ENGINEERSUPPLY COM	09/25/2014	\$154.13
	THE LUMBER YARD	09/25/2014	\$730.75
			\$2,123.19
JOEL L PLAYER	CVS PHARMACY #7338 Q03	09/17/2014	\$16.04
			\$16.04
JOEL R WATTS	B-L RENTAL AND SALES LLC	09/09/2014	\$200.89
	BOB'S ACE HARDWARE INC	09/23/2014	\$58.73
			\$259.62
JOEY HARRIS	LOWES #00497	09/02/2014	\$107.42
	LOWES #00497	09/02/2014	\$35.81
	BLACKWELL TVHDW	09/02/2014	\$46.95
	LOWES #00497	09/02/2014	\$49.76
	LOWES #00497	09/04/2014	\$18.92
	HERTZ EQUIPMENT	09/05/2014	\$207.05
	LOWES #00497	09/05/2014	\$88.10
	BLACKWELL TVHDW	09/08/2014	\$28.47
	Charleston Rubber and Gas	09/09/2014	\$45.19
	CPP CHARLESTON	09/11/2014	\$210.00
	MASTER SHEETMETAL	09/11/2014	\$310.50
	LOWES #00497	09/15/2014	\$119.13
	BLUE FLAME G BLUE FLAM	09/17/2014	\$222.80
	DRIGGERS SMALL ENGINE, IN	09/19/2014	\$1,659.29
	UNITED RENTALS	09/24/2014	\$762.79
	FORTILINE-CHARLESTON	09/24/2014	\$352.63
			\$4,264.81
JOEY W KING	OREILLY AUTO 00044875	08/29/2014	\$17.10
	BLACKS SUPPLY LLC	09/03/2014	\$20.50
	KIMBALL MIDWEST	09/03/2014	\$143.04
	WILLIAMS FARM AND GARDEN	09/04/2014	\$240.75
	WADE'S REPAIR SERVICE INC	09/04/2014	\$475.00
	J J KELLER & ASSOCIATES	09/15/2014	\$432.23
	J J KELLER & ASSOCIATES	09/15/2014	\$18.36
	TRACTOR SUPPLY CO #1708	09/17/2014	\$26.72
	SOUTHERN PUMP & TANK	09/16/2014	\$267.54
	TRACTOR SUPPLY CO #1708	09/24/2014	\$31.01
	SEABER & AIKEN INC	09/24/2014	\$177.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A. KLEIN	RADIOSHACK COR00187427	09/15/2014	\$115.92
	FASTENAL COMPANY01	09/17/2014	\$16.84
	TRACTOR SUPPLY #213	09/17/2014	\$3.84
			\$136.60
JOHN C RICHARDSON	CAROLINA SUPPLY HOUSE	09/11/2014	\$16.20
			\$16.20
JOHN C THOMPSON	IN A3 COMMUNICATIONS INC	09/16/2014	\$387.86
	ACCU-TECH CORPORATION	09/24/2014	\$301.32
	CSC - 1969	09/26/2014	\$231.12
			\$920.30
JOHN D BEACH	WAL-MART #0795	09/17/2014	\$17.08
	TYLER BROTHERS	09/18/2014	\$200.00
			\$217.08
JOHN D MCKAY III	WM SUPERCENTER #1030	09/02/2014	\$47.39
	EQUIP RENTAL & SALES LANC	09/03/2014	\$128.91
	LANCASTER COUNTY WATER &	09/03/2014	\$632.21
	USPS 45474009232308868	09/08/2014	\$6.70
	THE HOME DEPOT #8913	09/08/2014	\$19.24
	MC BRIDE BLDG SPLIES/H	09/17/2014	\$51.80
	THE HOME DEPOT #8913	09/17/2014	\$23.71
	WAL-MART #1030	09/24/2014	\$23.70
	EQUIP RENTAL & SALES LA 2	09/24/2014	\$304.40
		\$1,238.06	
JOHN F. CARMICHAEL	LARRYS TRANSMISSION &	08/28/2014	\$1,860.61
	LLOYDS AUTO CENTER	09/02/2014	\$300.00
	US DITCHER	09/03/2014	\$201.65
	NAPA DILLON 0000913	09/02/2014	\$30.69
	NAPA DILLON 0000913	09/03/2014	\$37.78
	FLINT EQUIP AYNOR	09/04/2014	\$729.44
	KING CADILLAC OLDS GMC TR	09/04/2014	\$7.70
	MARKS BODY SHOP	09/04/2014	\$400.00
	AGRI SOUTH INC	09/08/2014	\$10.78
	FLINT EQUIP AYNOR	09/10/2014	\$159.43
	LEE TRANSPORT EQUIPMENT	09/10/2014	\$720.84
	PROFESSIONAL HYDRAULICS	09/10/2014	\$108.73
	CHEMICAL CONTAINERS, I	09/11/2014	\$967.52
	NAPA DILLON 0000913	09/11/2014	\$90.68
	KING CADILLAC OLDS GMC TR	09/11/2014	\$15.40
	BTS #16	09/12/2014	\$231.18
	R&D MACHINE OF MARLBORO	09/11/2014	\$385.00
	NAPA DILLON 0000913	09/15/2014	\$100.71
	OREILLY AUTO 00020677	09/16/2014	\$370.89
	ALAMO INDUSTRIAL	09/16/2014	\$1,039.96
	NAPA DILLON 0000913	09/16/2014	\$47.15
	PROFESSIONAL HYDRAULICS	09/17/2014	\$312.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	MCKENZIES PARTS & EQUIPME	09/18/2014	\$225.22
	BTS #16	09/17/2014	\$539.32
	ALAMO INDUSTRIAL	09/17/2014	\$1,694.63
	NAPA DILLON 0000913	09/18/2014	\$105.67
	MCKENZIES PARTS & EQUIPME	09/22/2014	\$193.08
	BLANCHARD MACHINERY	09/22/2014	\$362.07
	NAPA DILLON 0000913	09/22/2014	\$12.24
	MORRELL TIRE SERVICE	09/23/2014	\$248.00
	MORRELL TIRE SERVICE	09/23/2014	\$645.52
	BTS #16	09/24/2014	\$1,107.95
	HOME AND INDUSTRIA	09/29/2014	\$32.29
			\$13,294.75
JOHN J THOMAS	HERITAGE HARDWARE & SU	08/29/2014	\$86.12
	CAROLINA RIGGING	09/05/2014	\$685.17
	COUNTRY BOY FARM AND YARD	09/05/2014	\$120.38
	LOWES #02207	09/05/2014	\$218.72
	HERITAGE HARDWARE & SU	09/08/2014	\$33.26
	WM SUPERCENTER #1270	09/10/2014	\$83.85
	LOWES #02207	09/10/2014	\$228.84
	HERITAGE HARDWARE & SU	09/12/2014	\$547.80
	CROUCH ACE HARDWARE	09/26/2014	\$42.78
			\$2,046.92
JOHN J. HAIR	CARSON'S FARM AND	09/22/2014	\$35.26
			\$35.26
JOHN JOHNSON	NAPA AUTO 0022603	08/28/2014	\$115.60
	BENSON FORD MERCURY INC	08/29/2014	\$95.65
	TOYOTA SCION OF EASLEY	08/29/2014	\$6.41
	BENSON FORD MERCURY INC	08/29/2014	\$119.63
	ALAMO INDUSTRIAL	08/28/2014	\$1,210.01
	QUIKGLASS INC.	08/28/2014	\$229.00
	CAROLINA INTL TRUCKS	09/04/2014	\$237.12
	BLANCHARD MACHINERY	09/04/2014	\$290.61
	KEVIN WHITAKER CHEVROLET	09/04/2014	\$188.63
	THE HOME DEPOT 1104	09/04/2014	\$27.49
	ADVANCE AUTO PARTS #5500	09/05/2014	\$144.42
	OLD STONE TRACTOR CO INC	09/04/2014	\$96.57
	OREILLY AUTO 00021832	09/05/2014	\$340.26
	NAPA AUTO 0022603	09/04/2014	\$7.88
	CAMPBELL-BROWN INC	09/04/2014	\$18.98
	ROADTEC INC	09/05/2014	\$38.34
	BENSON FORD MERCURY INC	09/04/2014	\$41.71
	BLANCHARD MACHINERY	09/09/2014	\$295.58
	OLD STONE TRACTOR CO INC	09/08/2014	\$117.70
	IN JOBSITE TECHNOLOGIES,	09/09/2014	\$113.00
	BLANCHARD MACHINERY	09/10/2014	\$295.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN JOHNSON	BLANCHARD MACHINERY	09/10/2014	\$11.14	
	NAPA AUTO 0022603	09/10/2014	\$6.76	
	NAPA AUTO 0022603	09/10/2014	\$130.37	
	KEVIN WHITAKER CHEVROLET	09/10/2014	\$332.38	
	GWINN'S TIRE & ALIGNMENT	09/11/2014	\$861.08	
	Snider Tire #343	09/11/2014	\$833.71	
	NAPA AUTO 0022603	09/10/2014	\$104.16	
	HEELY BROWN CO ATL 2	09/12/2014	\$60.53	
	SPECIALTY STEELS 2	09/12/2014	\$673.10	
	KEVIN WHITAKER CHEVROLET	09/11/2014	\$450.63	
	BENSON FORD MERCURY INC	09/11/2014	\$52.68	
	BENSON FORD MERCURY INC	09/11/2014	\$524.61	
	SQ FLEETMASTER	09/15/2014	\$160.00	
	OREILLY AUTO 00021832	09/16/2014	\$630.04	
	OREILLY AUTO 00021832	09/17/2014	\$10.60	
	NAPA AUTO 0022603	09/16/2014	\$14.42	
	MIKES BODY SHOP AND TOWIN	09/17/2014	\$275.00	
	NAPA AUTO 0022603	09/17/2014	\$31.14	
	NAPA AUTO 0022603	09/17/2014	\$10.68	
	MIKE WILLIMON TOWING &	09/16/2014	\$75.00	
	FLINT EQUIP SIMPSONVILL	09/19/2014	\$127.73	
	IN JOBSITE TECHNOLOGIES,	09/19/2014	\$2,355.00	
	ALAMO INDUSTRIAL	09/22/2014	\$1,067.25	
				\$12,828.18
	JOHN P POORE	PUBLIX #656	08/29/2014	\$3.00
		PUBLIX #656	08/30/2014	\$2.00
		PUBLIX #656	09/01/2014	\$2.00
PUBLIX #656		08/31/2014	\$7.00	
PUBLIX #656		09/06/2014	\$2.00	
PUBLIX #656		09/07/2014	\$7.00	
PUBLIX #656		09/05/2014	\$2.00	
PUBLIX #1095		09/14/2014	\$10.00	
PUBLIX #656		09/13/2014	\$2.00	
PUBLIX #656		09/12/2014	\$2.00	
PUBLIX #1095		09/16/2014	\$2.00	
PUBLIX #656		09/19/2014	\$2.00	
PUBLIX #1095		09/21/2014	\$10.00	
PUBLIX #1095		09/20/2014	\$2.00	
PUBLIX #656		09/25/2014	\$2.00	
PUBLIX #656		09/26/2014	\$2.00	
PUBLIX #656		09/27/2014	\$2.00	
PUBLIX #1095		09/28/2014	\$10.00	
				\$71.00
JOHN W. LYBRAND IV		QUARLES SUPPLY CO INC	09/17/2014	\$92.75
			\$92.75	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHNETTA ROSS	ALCAM INC	09/12/2014	\$336.06	
	CENTRAL TRUE VALUE	09/15/2014	\$211.37	
	WW GRAINGER	09/16/2014	\$23.68	
	WW GRAINGER	09/16/2014	\$800.09	
	ATLANTIC COAST AUTO	09/15/2014	\$19.13	
	AWDIRECT 1020296823	09/17/2014	\$214.16	
	AWDIRECT 1020297813	09/18/2014	\$360.63	
	ATLANTIC COAST AUTO	09/17/2014	\$55.90	
	BERKELEY PAPER COMPANY	09/18/2014	\$417.61	
	WW GRAINGER	09/19/2014	\$466.56	
	BOX DISTRIBUTING	09/18/2014	\$230.15	
	PARKS AUTO PARTS-MC	09/23/2014	\$6.91	
	WW GRAINGER	09/23/2014	\$251.75	
	LEE TRANSPORT EQUIPMENT	09/23/2014	\$90.08	
	WW GRAINGER	09/24/2014	\$46.74	
	CINTAS 235	09/24/2014	\$40.06	
	CINTAS 235	09/24/2014	\$40.06	
	CINTAS 235	09/24/2014	\$40.06	
	CINTAS 235	09/24/2014	\$40.06	
	WW GRAINGER	09/24/2014	\$93.26	
	CINTAS 235	09/24/2014	\$40.06	
	ATLANTIC COAST AUTO	09/24/2014	\$11.18	
				\$3,835.56
	JOHNNY MOSES	NATURCHEM INC	08/28/2014	\$2,433.00
		JARED'S HARDWARE	09/11/2014	\$14.47
		NATURCHEM INC	09/18/2014	\$2,387.00
			\$4,834.47	
JON W KANGAS	TRACTOR-SUPPLY-CO #0423	09/02/2014	\$96.29	
	FASTENAL COMPANY01	09/18/2014	\$9.08	
			\$105.37	
JONATHAN B ANTLEY	IN SELECT SPECIALTY PROD	09/03/2014	\$215.07	
	NAPA AUTO 0031250	09/05/2014	\$43.91	
	NAPA AUTO 0031250	09/04/2014	\$81.81	
	WW GRAINGER	09/08/2014	\$345.11	
	ECK SUPPLY CO 21	09/10/2014	\$135.16	
	LOWES #00497	09/10/2014	\$176.01	
	PARKS AUTO PARTS-REMOUNT	09/15/2014	\$38.39	
	BLACKWELL TVHDW	09/15/2014	\$8.14	
			\$1,043.60	
JONATHAN M GILMORE	ASHLEY STEEL INC	08/28/2014	\$2,078.50	
	INDUSTRIAL CONTAINER SERV	09/02/2014	\$47.85	
	CLEAN MANAGEMENT ENVIROM	09/10/2014	\$165.00	
	BERKELEY HEATING & AIR	09/10/2014	\$616.00	
	SIMPLEX GRINNELL WEB P	09/16/2014	\$150.00	
	AMERICAN RED CROSS	09/17/2014	\$45.90	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,103.25
JONATHAN R CHASTEEN	USPS 45020006229807393	09/03/2014	\$445.55
	USPS 45020006229807476	09/04/2014	\$76.13
	USPS 45020006229807393	09/04/2014	\$494.55
			\$1,016.23
JONATHAN S THOMPSON JR	HALL MANUFACTURING, LLC	08/29/2014	\$2,499.74
	SPARROW & KENNEDY TRACTOR	09/08/2014	\$1,342.53
	OUTDOOR EQUIPMENT PLUS LL	09/18/2014	\$59.81
			\$3,902.08
JOSE L ALMEIDA	TITAN CONCRETE PUMPING	09/02/2014	\$450.00
	CAPITAL CONCRETE COMPANY	09/02/2014	\$440.84
	TITAN CONCRETE PUMPING	09/04/2014	\$400.00
	TITAN CONCRETE PUMPING	09/05/2014	\$400.00
	CAPITAL CONCRETE COMPANY	09/04/2014	\$1,028.26
	SOUTHEASTERN CONCRETE PRO	09/25/2014	\$439.96
			\$3,159.06
JOSEPH A TURNER	FASTENAL COMPANY01	08/29/2014	\$406.54
	YARBOROUGH AUTO PARTS	08/29/2014	\$83.99
	FASTENAL COMPANY01	08/29/2014	\$655.43
	FLORENCE HYDRAULICS	08/29/2014	\$50.55
	LINDER INDSTR-L-COLUMBIA	09/02/2014	\$585.67
	NAPA FLORENCE0037471	09/03/2014	\$629.65
	NAPA FLORENCE0037471	09/03/2014	\$90.03
	LEON'S MECHANICAL SERVIC	09/03/2014	\$491.50
	MIKE REICHENBACH FORD LI	09/04/2014	\$10.35
	MIKE REICHENBACH FORD LI	09/04/2014	\$47.20
	NAPA FLORENCE0037471	09/04/2014	\$87.20
	MIKE REICHENBACH FORD LI	09/04/2014	\$25.92
	SPARROW & KENNEDY TRACTOR	09/03/2014	\$6.48
	COLES SHEETMETAL & WELDI5	09/04/2014	\$91.84
	YARBOROUGH AUTO PARTS	09/04/2014	\$52.74
	YARBOROUGH AUTO PARTS	09/04/2014	\$53.61
	YARBOROUGH AUTO PARTS	09/04/2014	\$28.51
	SPARROW & KENNEDY TRACTOR	09/04/2014	\$40.63
	FLORENCE HYDRAULICS	09/08/2014	\$177.07
	NAPA FLORENCE0037471	09/08/2014	\$13.35
	NAPA FLORENCE0037471	09/08/2014	\$5.82
	NAPA FLORENCE0037471	09/09/2014	\$113.89
	KING CADILLAC OLDS GMC TR	09/08/2014	\$175.39
	RICHBOURGS AUTO ELECTRIC	09/09/2014	\$2,013.12
	ALTMAN TRACTOR & EQUIPME	09/08/2014	\$231.66
	NAPA FLORENCE0037471	09/09/2014	\$10.99
	NAPA FLORENCE0037471	09/09/2014	\$138.96
	LEE TRANSPORT EQUIPMENT	09/09/2014	\$608.02
	POSTONS TRAILER REPAIR	09/08/2014	\$581.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUTO PARTS	09/08/2014	\$41.68
	FLORENCE HYDRAULICS	09/09/2014	\$240.40
	KING CADILLAC OLDS GMC TR	09/09/2014	\$203.54
	KING CADILLAC OLDS GMC TR	09/09/2014	\$125.65
	NAPA FLORENCE0037471	09/10/2014	\$6.15
	JONES AUTO WRECKING CO I	09/10/2014	\$135.00
	MIKE REICHENBACH FORD LI	09/10/2014	\$387.01
	NAPA FLORENCE0037471	09/10/2014	\$14.03
	KING CADILLAC OLDS GMC TR	09/09/2014	\$325.40
	AGRI SOUTH INC	09/09/2014	\$58.21
	NAPA FLORENCE0037471	09/10/2014	\$46.75
	MIKE REICHENBACH FORD LI	09/10/2014	\$312.54
	YARBOROUGH AUTO PARTS	09/09/2014	\$33.04
	LEE TRANSPORT EQUIPMENT	09/11/2014	\$766.80
	RICHBOURGS AUTO ELECTRIC	09/11/2014	\$392.36
	MIDLANDS MACHINERY INC	09/10/2014	\$119.71
	NAPA FLORENCE0037471	09/11/2014	\$168.12
	YARBOROUGH AUTO PARTS	09/10/2014	\$6.96
	MURRAYS CARQUEST AUTO	09/11/2014	\$12.92
	NAPA FLORENCE0037471	09/11/2014	\$25.82
	MIKE REICHENBACH FORD LI	09/11/2014	\$989.89
	CAROLINA INTL TRUCKS	09/11/2014	\$20.27
	NAPA FLORENCE0037471	09/11/2014	\$5.39
	LITTLECOLLC	09/12/2014	\$293.54
	MIKE REICHENBACH FORD LI	09/12/2014	\$143.42
	MIKE REICHENBACH FORD LI	09/12/2014	\$9.12
	SPARROW & KENNEDY TRACTOR	09/11/2014	\$128.63
	TRUCK SERVICE OF FLORENCE	09/15/2014	\$140.92
	YARBOROUGH AUTO PARTS	09/11/2014	\$15.78
	NAPA FLORENCE0037471	09/16/2014	\$4.67
	NAPA FLORENCE0037471	09/16/2014	\$12.31
	NAPA FLORENCE0037471	09/16/2014	\$163.93
	YARBOROUGH AUTO PARTS	09/15/2014	\$108.85
	DURACO, INC	09/17/2014	\$724.44
	YARBOROUGH AUTO PARTS	09/16/2014	\$16.23
	IN ROADSNAP, LLC	09/17/2014	\$1,630.26
	YARBOROUGH AUTO PARTS	09/16/2014	\$12.29
	AGRI SOUTH INC	09/17/2014	\$133.48
	KING CADILLAC OLDS GMC TR	09/17/2014	\$64.35
	YARBOROUGH AUTO PARTS	09/17/2014	\$72.67
	KING CADILLAC OLDS GMC TR	09/17/2014	\$245.59
	DILMAR OIL COMPANY	09/18/2014	\$598.75
	MIKE REICHENBACH FORD LI	09/22/2014	\$47.35
IN ROADSNAP, LLC	09/22/2014	\$1,095.06	
NAPA FLORENCE0037471	09/22/2014	\$64.80	
DILMAR OIL COMPANY	09/22/2014	\$116.32	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	FASTENAL COMPANY01	09/23/2014	\$11.86
	NAPA FLORENCE0037471	09/23/2014	\$114.93
	ALAMO INDUSTRIAL	09/24/2014	\$239.67
	NAPA FLORENCE0037471	09/29/2014	\$19.25
	IN ROADSNAP, LLC	09/29/2014	\$1,095.06
	NAPA FLORENCE0037471	09/29/2014	\$18.71
			\$19,287.46
JOSEPH D. TIDWELL	TRACTOR SUPPLY #1502	09/08/2014	\$46.86
	PALMETTO SPECIALITY PRODU	09/12/2014	\$705.31
	ACADEMY SPORTS #196	09/16/2014	\$183.58
		\$935.75	
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	08/29/2014	\$16.07
	NAPA AUTO PARTS 0020619	08/29/2014	\$53.98
	NAPA AUTO PARTS 0020619	08/28/2014	\$30.52
	NAPA AUTO PARTS 0020619	08/29/2014	\$112.46
	HALL MANUFACTURING, LLC	09/02/2014	\$179.58
	COLUMBIA TRUCK CENTER	09/03/2014	\$167.90
	NAPA AUTO PARTS 0020619	09/02/2014	\$23.78
	NAPA AUTO PARTS 0020619	09/02/2014	\$14.42
	NAPA AUTO PARTS 0020619	09/02/2014	\$7.96
	FRASIER TIRE S62800032	09/03/2014	\$251.85
	DOUGHERTY EQUIPMENT CO	09/04/2014	\$159.11
	NAPA AUTO PARTS 0020619	09/03/2014	\$18.96
	HERITAGE CRYSTAL CLEAN	09/05/2014	\$196.90
	NAPA AUTO PARTS 0020619	09/04/2014	\$119.86
	NAPA AUTO PARTS 0020619	09/04/2014	\$20.73
	DENMARK WHOLESale	09/08/2014	\$112.97
	CLASSIC FORD OF COLUMBIA	09/09/2014	\$741.37
	NAPA AUTO PARTS 0020619	09/08/2014	\$23.74
	NAPA AUTO PARTS 0020619	09/08/2014	\$35.02
	LEE TRANSPORT EQUIPMENT	09/10/2014	\$97.53
	NAPA AUTO PARTS 0020619	09/09/2014	\$46.93
	NAPA AUTO PARTS 0020619	09/09/2014	\$21.37
	NAPA AUTO PARTS 0020619	09/09/2014	\$6.72
	WW GRAINGER	09/10/2014	\$410.23
	NAPA AUTO PARTS 0020619	09/10/2014	\$22.53
	NAPA AUTO PARTS 0020619	09/10/2014	\$40.69
	NAPA AUTO PARTS 0020619	09/10/2014	\$4.02
	ASC CONSTRUCTION EQUIP	09/12/2014	\$945.52
	DENMARK WHOLESale	09/12/2014	\$184.83
	TRACTOR SUPPLY CO #1708	09/12/2014	\$42.79
	DENMARK WHOLESale	09/12/2014	\$32.84
	TRACTOR SUPPLY CO #1708	09/12/2014	\$51.33
	IN PALMETTO TOOL INC.	09/15/2014	\$117.70
	DOUGHERTY EQUIPMENT CO	09/12/2014	\$198.09
	NAPA AUTO PARTS 0020619	09/15/2014	\$142.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	09/15/2014	\$111.30	
	NAPA AUTO PARTS 0020619	09/15/2014	\$10.83	
	NAPA AUTO PARTS 0020619	09/15/2014	\$16.40	
	NAPA AUTO PARTS 0020619	09/15/2014	\$21.50	
	WAL-MART #0795	09/17/2014	\$23.98	
	NAPA AUTO PARTS 0020619	09/16/2014	\$170.74	
	TRACTOR SUPPLY CO #1708	09/17/2014	\$19.24	
	TRACTOR SUPPLY CO #1708	09/17/2014	\$6.41	
	NAPA AUTO PARTS 0020619	09/16/2014	\$362.82	
	FRASIER TIRE S62800032	09/17/2014	\$140.03	
	FRASIER TIRE S62800032	09/17/2014	\$221.19	
	WHITTLE MOTOR COMP	09/18/2014	\$50.00	
	NAPA AUTO PARTS 0020619	09/19/2014	\$4.90	
	NAPA AUTO PARTS 0020619	09/18/2014	\$14.18	
	NOR NORTHERN TOOL	09/19/2014	\$573.78	
	WW GRAINGER	09/19/2014	\$100.15	
	NAPA AUTO PARTS 0020619	09/18/2014	\$44.49	
	NAPA AUTO PARTS 0020619	09/19/2014	\$7.24	
	DOUGHERTY EQUIPMENT CO	09/19/2014	\$557.78	
	LEE TRANSPORT EQUIPMENT	09/23/2014	\$78.55	
	NAPA AUTO PARTS 0020619	09/23/2014	\$262.61	
	IN PALMETTO TOOL INC.	09/24/2014	\$260.01	
	NAPA AUTO PARTS 0020619	09/24/2014	\$93.67	
	NAPA AUTO PARTS 0020619	09/24/2014	\$5.51	
	NOR NORTHERN TOOL	09/25/2014	\$56.11	
	FRASIER TIRE S62800032	09/24/2014	\$640.68	
	NAPA AUTO PARTS 0020619	09/26/2014	\$149.93	
	NAPA AUTO PARTS 0020619	09/26/2014	\$28.09	
	NAPA AUTO PARTS 0020619	09/25/2014	\$44.07	
	NAPA AUTO PARTS 0020619	09/26/2014	\$525.39	
				\$9,254.52
	JOSEPH H TOOLEY	RAI PRODUCTS	09/03/2014	\$429.68
		CAROLINA CHAIN & CABLE DU	09/10/2014	\$25.49
			\$455.17	
JOSHUA F. MAKISON	ACADEMY SPORTS #148	09/05/2014	\$100.00	
			\$100.00	
JOY M POWELL	AMAZON MKTPLACE PMTS	09/05/2014	\$181.20	
	AMAZON MKTPLACE PMTS	09/08/2014	\$83.86	
			\$265.06	
JOYCE R GARDNER	USPS 45362502729803095	09/10/2014	\$6.49	
			\$6.49	
JUANITA H ABERCROMBIE	WM SUPERCENTER #1603	09/10/2014	\$106.98	
			\$106.98	
JUDY A LITZ	FORMS AND SUPPLY - AOPD	09/03/2014	\$21.59	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A LITZ	SURGENT MCCOY SELF STUDY	09/11/2014	\$195.00
			\$216.59
JULIAN K MEARS	CARQUEST AUTO SUPPLY	09/12/2014	\$16.16
	CARQUEST AUTO SUPPLY	09/12/2014	\$528.62
	CARQUEST AUTO SUPPLY	09/12/2014	\$69.79
	WHITES SERVICE CENTER	09/17/2014	\$25.00
	CARQUEST AUTO SUPPLY	09/18/2014	\$132.98
	CARQUEST AUTO SUPPLY	09/23/2014	\$471.89
			\$1,244.44
JULIE DEESE	DADE PAPER & BAG - ATLA	09/03/2014	\$132.39
	FORMS AND SUPPLY - AOPD	09/18/2014	\$853.74
	WW GRAINGER	09/29/2014	\$1,248.48
			\$2,234.61
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	09/08/2014	\$635.20
	ORANGEBURG REDI-MIX CONCR	09/17/2014	\$1,753.67
			\$2,388.87
JULIE M DOUGLAS	Hayes Instrument Co.,	08/29/2014	\$57.03
	TIGER SUPPLIES	09/15/2014	\$581.75
	SCHOFIELD HARDWARE INC	09/18/2014	\$84.55
	ATGSTORES.COM	09/24/2014	\$237.66
	FORMS AND SUPPLY - AOPD	09/26/2014	\$61.56
			\$1,022.55
JULIE P SMOAK	NORTHEAST WORKWEAR	09/08/2014	\$100.00
	PROMETRIC EXAM FEE	09/12/2014	\$141.00
	TRIANGLE SAFE AND LOCK IN	09/15/2014	\$5.30
	FORMS AND SUPPLY - AOPD	09/17/2014	\$61.29
			\$307.59
JULIE YOUNG	BEST BUY 00008946	09/17/2014	\$53.49
	WM SUPERCENTER #585	09/17/2014	\$16.01
	VERIZON WRLS 389601	09/17/2014	\$24.06
	STAPLES 00111211	09/17/2014	\$139.09
	BestBuyCom669218043058	09/19/2014	\$1,011.91
	DMI DELL K-12/GOVT	09/23/2014	\$58.82
	DMI DELL K-12/GOVT	09/24/2014	\$673.90
	STAPLES 00111211	09/24/2014	\$53.49
			\$2,030.77
KAREN D. NICHOLSON	LOWES #01064	09/22/2014	\$89.96
	TEL-TRU MANUFACTURING	09/29/2014	\$345.80
			\$435.76
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	08/28/2014	\$24.15
	FORMS AND SUPPLY - AOPD	09/05/2014	\$149.05
	BCT SOUTH CAROLINA	09/09/2014	\$19.67
	FORMS AND SUPPLY - AOPD	09/09/2014	\$10.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$203.83
KATHRYN N ROBERTS	STAPLES 00117127	09/26/2014	\$20.58
			\$20.58
KATHY NELSON	PALMETTO EXTERMINATORS	09/24/2014	\$95.00
			\$95.00
KATHY S ADDY	SCURRY MECHANICAL CONTRAC	08/29/2014	\$184.00
	TI-HIGHWAY SAFETY	09/03/2014	\$759.25
	SALUDA HARDWARE & SUPPLY	09/03/2014	\$79.89
	FORMS AND SUPPLY - AOPD	09/08/2014	\$99.10
	FORMS AND SUPPLY - AOPD	09/11/2014	\$25.08
	FORMS AND SUPPLY - AOPD	09/17/2014	\$93.64
	NSC NORTHERN SAFETY CO	09/20/2014	\$104.39
	FORMS AND SUPPLY - AOPD	09/18/2014	\$195.56
	FREDS 00028688	09/26/2014	\$29.69
	FORMS AND SUPPLY - AOPD	09/26/2014	\$135.37
	WW GRAINGER	09/29/2014	\$89.46
	NSC NORTHERN SAFETY CO	09/30/2014	\$170.54
			\$1,965.97
KATHY V PARTAIN	HILL MANUFACTURING CO INC	09/05/2014	\$1,029.30
	REID GAS INC	09/15/2014	\$23.78
	DAY & NITE REFRIGERATION	09/15/2014	\$1,002.35
	FORMS AND SUPPLY - AOPD	09/19/2014	\$256.09
	FORMS AND SUPPLY - AOPD	09/19/2014	\$61.12
	FORMS AND SUPPLY - AOPD	09/22/2014	\$234.03
	HILL MANUFACTURING CO INC	09/23/2014	\$2,034.74
	FORMS AND SUPPLY - AOPD	09/25/2014	\$84.02
			\$4,725.43
KAY S THOMPSON	CARQUEST AUTO PARTS	08/28/2014	\$38.74
	TRACTOR SUPPLY #1444	08/29/2014	\$188.31
	DERRICK EQUIPMENT INC	08/28/2014	\$420.62
	CYCLESORB	08/28/2014	\$311.54
	CARQUEST AUTO PARTS	09/03/2014	\$46.16
	SMITH CHEVROLET CADILLAC	09/03/2014	\$103.99
	THE CLINE COMPANY	09/03/2014	\$127.76
	BLANCHARD MACHINERY	09/05/2014	\$503.04
	BLANCHARD MACHINERY	09/05/2014	\$342.42
	CARQUEST AUTO PARTS	09/05/2014	\$471.56
	THE CLINE COMPANY	09/05/2014	\$1,753.06
	WW GRAINGER	09/08/2014	\$302.99
	THE CLINE COMPANY	09/05/2014	\$1,624.70
	DEAN'S ALTERNATOR & START	09/09/2014	\$222.60
	FLINT EQUIP SIMPSONVILL	09/09/2014	\$572.23
	CARQUEST AUTO PARTS	09/09/2014	\$76.93
	CONTINENTAL RESEARCH COR	09/10/2014	\$199.02
	CRESCENT SUPPLY COMP INC	09/10/2014	\$20.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	NORTHERN TOOL EQUIP	09/10/2014	\$339.16
	CARQUEST AUTO PARTS	09/12/2014	\$7.81
	DERRICK EQUIPMENT INC	09/11/2014	\$17.53
	CARQUEST AUTO PARTS	09/12/2014	\$54.43
	CARQUEST AUTO PARTS	09/12/2014	\$24.40
	BISHOP TIRES	09/11/2014	\$1,675.26
	CARQUEST AUTO PARTS	09/16/2014	\$15.30
	CARQUEST AUTO PARTS	09/19/2014	\$29.87
	CARQUEST AUTO PARTS	09/19/2014	\$6.91
	CARQUEST AUTO PARTS	09/19/2014	\$32.07
	CARQUEST AUTO PARTS	09/18/2014	\$26.54
	CARQUEST AUTO PARTS	09/18/2014	\$10.70
	DOUGHERTY EQUIPMENT CO	09/22/2014	\$176.65
	BISHOP TIRES	09/22/2014	\$76.57
	BISHOP TIRES	09/23/2014	\$423.15
	CARQUEST AUTO PARTS	09/25/2014	\$32.07
	CARQUEST AUTO PARTS	09/25/2014	\$29.29
	AIRGAS SOUTH	09/29/2014	\$55.72
	OREILLY AUTO 00014464	09/29/2014	\$27.80
KEITH P WARD	COASTAL CAROLINA PUMPING	08/29/2014	\$750.00
	J WILBUR COLLINS AND CO	09/03/2014	\$63.24
	WINNSBORO BUILDER SUPPLY	09/03/2014	\$34.72
	SC FARM GARDEN WILDLIFE	09/02/2014	\$14.00
	SC FARM GARDEN WILDLIFE	09/03/2014	\$138.88
	BLANCHARD MACHINERY	09/05/2014	\$1,504.56
	J WILBUR COLLINS AND CO	09/09/2014	\$123.58
	WINNSBORO BUILDER SUPPLY	09/09/2014	\$10.15
	J WILBUR COLLINS AND CO	09/09/2014	\$625.90
	WINNSBORO BUILDER SUPPLY	09/16/2014	\$10.25
	WAL-MART #2606	09/22/2014	\$20.20
	FORTILINE-COLUMBIA 2	09/23/2014	\$588.50
KEN H WAGNER	PEE DEE SUPPLY	09/05/2014	\$21.79
			\$21.79
KENNETH D. COOPER	STUCKEY BROS PARTS	08/28/2014	\$164.78
	TURNER'S CUSTOM AUTO GLAS	08/29/2014	\$598.62
	CABBAGES TIRE & SVC CTR	09/02/2014	\$25.15
	CARQUEST AUTO PARTS	09/02/2014	\$358.30
	CARQUEST AUTO PARTS	09/04/2014	\$62.03
	STUCKEY AUTO PARTS KIN	09/04/2014	\$8.67
	CARQUEST AUTO PARTS	09/04/2014	\$80.55
	STUCKEY AUTO PARTS KIN	09/04/2014	\$41.77
	STUCKEY BROTHERS	09/03/2014	\$82.67
	CARQUEST AUTO PARTS	09/03/2014	\$58.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	BLANCHARD MACHINERY	09/04/2014	\$1,302.40
	STUCKEY AUTO PARTS KIN	09/05/2014	\$14.86
	CYCLESORB	09/04/2014	\$141.51
	STUCKEY BROTHERS	09/08/2014	\$75.91
	CAROLINA TRACTOR AND EQUI	09/09/2014	\$146.34
	ALAMO INDUSTRIAL	09/09/2014	\$155.48
	MIDLANDS MACHINERY INC	09/10/2014	\$54.05
	CARQUEST AUTO PARTS	09/10/2014	\$68.33
	CARQUEST AUTO PARTS	09/12/2014	\$71.69
	BLANCHARD MACHINERY	09/12/2014	\$2,444.34
	CAROLINA INTL TRUCKS	09/15/2014	\$488.71
	TURNER'S CUSTOM AUTO GLAS	09/15/2014	\$584.43
	AGRI SOUTH INC	09/15/2014	\$39.94
	AIRGAS SOUTH	09/15/2014	\$10.45
	CARQUEST AUTO PARTS	09/16/2014	\$26.76
	LEE TRANSPORT EQUIPMENT	09/16/2014	\$182.20
	HILLS MACHINERY COMPANY	09/17/2014	\$92.62
	AIRGAS SOUTH	09/24/2014	\$46.60
	KINGSTREE POWER EQUIPMENT	09/25/2014	\$13.40
	STUCKEY BROTHERS	09/24/2014	\$21.77
			\$7,462.90
KENNETH LEE	HARBOR FREIGHT TOOLS 103	09/11/2014	\$94.66
	TRUCK SUPPLY COMPANY O	09/18/2014	\$19.72
			\$114.38
KENNETH R HARDEE	IN TRAFFICWARE GROUP INC	09/02/2014	\$1,087.00
	AIR FILTER SERVICE CO	09/03/2014	\$1,064.87
	PLUMBING AND ELECTRICAL	09/03/2014	\$17.60
	ATSI INC	09/04/2014	\$630.00
	KELLEY COMMUNICATIONS	09/10/2014	\$46.42
	PLUMBING AND ELECTRICAL	09/24/2014	\$107.37
	PLUMBING AND ELECTRICAL	09/24/2014	\$203.09
			\$3,156.35
KENNETH R JONES	CONTINENTAL STEEL & TU	09/11/2014	\$1,800.44
	HEMLY BROTHERS ACE HD	09/23/2014	\$100.00
	PALMETTO OUTDOOR EQUIPMEN	09/24/2014	\$25.95
	HEMLY BROTHERS ACE HD	09/29/2014	\$98.64
			\$2,025.03
KENNETH W BRYANT	OLD STONE TRACTOR CO INC	08/28/2014	\$424.93
	HALL MANUFACTURING, LLC	09/02/2014	\$751.91
	OREILLY AUTO 00014423	09/03/2014	\$203.94
	SONNY'S AUTO PARTS	09/02/2014	\$305.31
	CAMPBELL-BROWN INC	09/02/2014	\$278.20
	MADDOCK CONSTRUCTION EQUI	09/03/2014	\$119.68
	SONNY'S AUTO PARTS	09/03/2014	\$131.82
	SONNY'S AUTO PARTS	09/05/2014	\$3.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH W BRYANT	OREILLY AUTO 00014423	09/09/2014	\$8.26	
	AG-PRO	09/08/2014	\$847.50	
	OREILLY AUTO 00014746	09/09/2014	\$13.44	
	OREILLY AUTO 00014423	09/09/2014	\$3.69	
	MADDOCK CONSTRUCTION EQUI	09/09/2014	\$76.15	
	SONNY'S AUTO PARTS	09/09/2014	\$31.53	
	OREILLY AUTO 00014423	09/10/2014	\$4.44	
	SONNY'S AUTO PARTS	09/09/2014	\$69.31	
	ADVANCE AUTO PARTS 5690	09/09/2014	\$67.38	
	THE HOLLOWAY CO INC	09/09/2014	\$24.27	
	CHRISTOPHER TRUCKS	09/10/2014	\$244.70	
	DOUGHERTY EQUIPMENT CO	09/11/2014	\$977.93	
	ADVANCE AUTO PARTS 5690	09/11/2014	\$27.36	
	ADVANCE AUTO PARTS 5690	09/11/2014	\$5.11	
	SONNY'S AUTO PARTS	09/11/2014	\$19.70	
	OREILLY AUTO 00014423	09/12/2014	\$60.93	
	ALAMO INDUSTRIAL	09/12/2014	\$490.57	
	DURACO, INC	09/15/2014	\$915.62	
	OREILLY AUTO 00014423	09/22/2014	\$53.49	
	AG-PRO	09/23/2014	\$324.40	
	OREILLY AUTO 00014423	09/26/2014	\$70.86	
	MCMASTER-CARR	09/25/2014	\$632.80	
	LATHAMS HARDWARE L	09/26/2014	\$9.82	
	ADVANCE AUTO PARTS 5690	09/25/2014	\$9.31	
				\$7,208.22
	KERRY M MCBRAYER	EZELL HARDWARE INC	09/03/2014	\$66.17
		RAI PRODUCTS	09/09/2014	\$2,309.50
			\$2,375.67	
KEVIN B. POSTON	COKER OIL CO	09/02/2014	\$341.38	
			\$341.38	
KEVIN J CREEL	PLUMBING AND ELECTRICAL	09/22/2014	\$52.97	
			\$52.97	
KEVIN L BLAKELY	S&W READY MIX CONCRETE CO	08/26/2014	\$172.25	
	GEORGETOWN SMALL ENGINES,	09/03/2014	\$120.55	
	S&W READY MIX CONCRETE CO	09/09/2014	\$238.50	
	NAPA AUTO PARTS 0020420	09/15/2014	\$155.80	
	S&W READY MIX CONCRETE CO	09/19/2014	\$233.20	
			\$920.30	
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	08/28/2014	\$119.44	
	HARRISONS WORKWEAR MAULDI	09/12/2014	\$100.00	
	HARRISONS WORKWEAR MAULDI	09/12/2014	\$100.00	
	LOWES #00528	09/15/2014	\$63.58	
	FORNEY LP	09/18/2014	\$92.88	
	FORNEY LP	09/18/2014	\$235.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$710.90
KRISTI H. JOHNSON	SIMPLEX GRINNELL WEB P	09/05/2014	\$432.00
	PALMETTO EXTERMINATORS	09/11/2014	\$73.00
	NAPA AUTO 0031250	09/17/2014	\$29.27
	HARBOR FREIGHT TOOLS 129	09/24/2014	\$94.96
	DILLON SUPPLY COMPANY	09/24/2014	\$167.29
			\$796.52
KRISTINE S. NIX	JCB OF GEORGIA - POOLER	08/28/2014	\$99.50
	JCB OF GEORGIA - POOLER	08/28/2014	\$110.22
	OREILLY AUTO 00047159	08/29/2014	\$192.66
	HAMPTON PARTS 0024046	09/04/2014	\$10.03
	OREILLY AUTO 00047159	09/04/2014	\$71.60
	LEE TRANSPORT EQUIPMENT	09/04/2014	\$240.88
	JCB OF GEORGIA - POOLER	09/02/2014	\$158.02
	CAROLINA JACK & LIFT	09/03/2014	\$135.00
	OREILLY AUTO 00047159	09/05/2014	\$298.11
	OREILLY AUTO 00047159	09/05/2014	\$8.09
	CYCLESORB	09/05/2014	\$288.90
	LINDER INDSTR-L-COLUMBIA	09/05/2014	\$254.07
	DR. TIRE INC	09/09/2014	\$344.03
	TISON MOTOR COMPANY IN	09/08/2014	\$242.70
	OREILLY AUTO 00047159	09/10/2014	\$12.20
	CARQUEST	09/10/2014	\$212.27
	JCB OF GEORGIA - POOLER	09/10/2014	\$223.86
	ALCAM INC	09/10/2014	\$124.15
	CARQUEST	09/11/2014	\$175.97
	OREILLY AUTO 00047159	09/11/2014	\$63.98
	OREILLY AUTO 00047159	09/12/2014	\$25.44
	DR. TIRE INC	09/12/2014	\$1,340.00
	OREILLY AUTO 00047159	09/15/2014	\$19.32
	BLUE RIDGE DIESEL INJECTI	09/15/2014	\$728.22
	JCB OF GEORGIA - POOLER	09/16/2014	\$642.73
	CARQUEST	09/18/2014	\$27.54
	FASTENAL COMPANY01	09/25/2014	\$61.75
	HALL MANUFACTURING, LLC	09/26/2014	\$297.24
	JCB OF GEORGIA - POOLER	09/26/2014	\$47.12
	TISON MOTOR COMPANY IN	09/26/2014	\$103.68
	FLINT EQUIP W COLUMBIA	09/29/2014	\$31.48
	CARQUEST	09/29/2014	\$20.25
			\$6,611.01
KW BUTLER	OFFICE DEPOT #336	09/25/2014	\$29.45
			\$29.45
L DASH	AMERICAN DYNAMICS	09/02/2014	\$2,081.89
	AMERICAN DYNAMICS	09/08/2014	\$2,404.23
	DILLON SUPPLY COMPANY	09/11/2014	\$12.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L DASH	ACE HARDWARE	09/16/2014	\$15.13
	ACE HARDWARE	09/17/2014	\$154.53
	AMERICAN DYNAMICS	09/19/2014	\$1,604.21
	MOREHOUSE HUBER INC	09/24/2014	\$45.84
			\$6,318.27
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	09/16/2014	\$252.14
	FORMS AND SUPPLY - AOPD	09/16/2014	\$297.52
			\$549.66
LARRY D ORR	BRUNSON BUILDING SUPPLY	09/04/2014	\$11.82
	BRUNSON BUILDING SUPPLY	09/15/2014	\$71.25
	WIGGINS & SON	09/23/2014	\$13.50
			\$96.57
LARRY V. JOHNSON	HALL MANUFACTURING, LLC	08/29/2014	\$1,221.86
	TRAFCON INDUSTRIES INC	08/29/2014	\$209.55
	SPARROW & KENNEDY TRACTOR	08/28/2014	\$807.55
	BISHOPVILLE PARTS	09/02/2014	\$70.85
	HOLLANDS GARAGE LLC	09/02/2014	\$125.00
	MCLAUGHLIN MOTORS INC	09/03/2014	\$68.53
	TOWN AND COUNTRY TIRE	09/04/2014	\$276.00
	JONES CHEVROLET CO. INC	09/04/2014	\$190.28
	BOYKINS GARAGE	09/04/2014	\$129.63
	BTS #24	09/05/2014	\$958.04
	SPARROW & KENNEDY TRACTOR	09/04/2014	\$1,743.87
	NAPA BISHOPVI 0022505	09/04/2014	\$63.93
	HOSE AND EQUIPMENT INC	09/10/2014	\$20.09
	MIDLANDS MACHINERY INC	09/09/2014	\$395.73
	JIM HUDSON FORD SERVICE	09/10/2014	\$280.71
	JONES CHEVROLET CO. INC	09/10/2014	\$9.59
	TOWN AND COUNTRY TIRE	09/11/2014	\$235.00
	SPARROW & KENNEDY TRACTOR	09/11/2014	\$1,293.42
	HOLLANDS GARAGE LLC	09/11/2014	\$225.00
	NAPA BISHOPVI 0022505	09/11/2014	\$274.14
	HALL MANUFACTURING, LLC	09/15/2014	\$128.74
	JONES CHEVROLET CO. INC	09/15/2014	\$135.63
	TRIPLE S GARAGE	09/16/2014	\$100.48
	TRIPLE S GARAGE	09/16/2014	\$564.73
	MCLAUGHLIN MOTORS INC	09/16/2014	\$447.60
	BUSTERS GARAGE	09/16/2014	\$150.00
	SPARROW & KENNEDY TRACTOR	09/16/2014	\$9.30
	HOLLANDS GARAGE LLC	09/16/2014	\$125.00
	SPARROW & KENNEDY TRACTOR	09/16/2014	\$127.54
	BTS #24	09/17/2014	\$256.72
	BISHOPVILLE PARTS	09/17/2014	\$8.22
	NAPA BISHOPVI 0022505	09/18/2014	\$79.03
TOWN AND COUNTRY TIRE	09/22/2014	\$60.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	BLANCHARD MACHINERY	09/23/2014	\$264.68
	SPARROW & KENNEDY TRACTOR	09/22/2014	\$1,728.65
	ASC CONSTRUCTION EQUIP	09/24/2014	\$94.80
	BOYKINS GARAGE	09/25/2014	\$178.02
	MIKES UPHOLSTERY	09/24/2014	\$235.00
	NAPA BISHOPVI 0022505	09/25/2014	\$40.98
	BTS #24	09/26/2014	\$239.79
	CAROLINA INTL TRUCKS	09/29/2014	\$2,049.31
	HOSE AND EQUIPMENT INC	09/29/2014	\$69.62
			\$15,692.61
LATASHA CRUMPTON	THE STATE NEWSPAPER	09/05/2014	\$8.95
	FORMS AND SUPPLY - AOPD	09/08/2014	\$250.37
	ANDERSON INDEPENDENT	09/11/2014	\$119.58
	FORMS AND SUPPLY - AOPD	09/26/2014	\$177.29
	FORMS AND SUPPLY - AOPD	09/26/2014	\$149.04
			\$705.23
LAURA B SOMERVILLE	USPS 45158008332307795	09/04/2014	\$2.68
			\$2.68
LAURA BEAVER	KRAMS STAYWELL	09/03/2014	\$505.09
	FORMS AND SUPPLY - AOPD	09/08/2014	\$61.03
	DMI DELL SM BUS	09/11/2014	\$237.58
	AIRGAS SOUTH	09/11/2014	\$17.58
	OFFICEMAX CT IN#080031	09/12/2014	\$411.53
	PEE DEE FIRE AND SAFETY I	09/23/2014	\$1,586.64
	COLLINS FEED & GARDEN	09/25/2014	\$142.79
	BLANTON BUILDING SUPPLY O	09/25/2014	\$28.45
	COLLINS FEED & GARDEN	09/25/2014	\$132.94
			\$3,123.63
LAURA F OUZTS	GEORGE BALLENTINE FORD	08/29/2014	\$100.89
	WW GRAINGER	08/29/2014	\$62.31
	OREILLY AUTO 00014423	08/29/2014	\$4.41
	NPC NEW PIG CORP	09/03/2014	\$516.41
	GEORGE BALLENTINE FORD	09/03/2014	\$848.00
	MECO OF AUGUSTA	09/04/2014	\$504.59
	SONNY'S AUTO PARTS	09/05/2014	\$138.35
	GEORGE BALLENTINE FORD	09/04/2014	\$57.96
	OREILLY AUTO 00014423	09/08/2014	\$151.26
	SONNY'S AUTO PARTS	09/08/2014	\$132.24
	JES EQUIPMENT SERVICES	09/09/2014	\$511.89
	OREILLY AUTO 00014423	09/10/2014	\$9.08
	AG-PRO	09/09/2014	\$12.35
	ALAMO INDUSTRIAL	09/11/2014	\$2,499.99
	ADAMS BUILDING SUPPLY ABB	09/16/2014	\$20.38
	LOWES #00518	09/16/2014	\$58.38
	WW GRAINGER	09/16/2014	\$121.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	THE HOLLOWAY CO INC	09/16/2014	\$40.62
	GARY RUSS CHEVROLET	09/16/2014	\$167.71
	WW GRAINGER	09/16/2014	\$321.91
	OREILLY AUTO 00014423	09/18/2014	\$32.09
	OLD STONE TRACTOR CO INC	09/17/2014	\$390.08
	OREILLY AUTO 00014746	09/18/2014	\$31.79
	GEORGE BALLENTINE FORD	09/18/2014	\$34.63
	LATHAMS HARDWARE L	09/18/2014	\$21.39
	WW GRAINGER	09/18/2014	\$356.08
	THE HOLLOWAY CO INC	09/18/2014	\$37.73
	SONNY'S AUTO PARTS	09/18/2014	\$96.59
	LATHAMS HARDWARE L	09/22/2014	\$62.05
	NANCE LAWN MOWER &	09/22/2014	\$247.97
	OREILLY AUTO 00014423	09/23/2014	\$225.86
	PALMETTO SPECIALITY PRODU	09/25/2014	\$178.32
	SONNY'S AUTO PARTS	09/25/2014	\$123.99
LAUREN L REID	ENGINEERSUPPLY COM	09/11/2014	\$44.24
			\$44.24
LAWRENCE N CALVERT	LOWES #01718	09/16/2014	\$232.74
	AIRGAS SOUTH	09/18/2014	\$8.06
	SC.GOV	09/17/2014	\$51.00
	LOWES #02595	09/25/2014	\$131.18
	CARSON'S NUT-BOLT & TOOL	09/25/2014	\$190.80
	TRUCKPRO INC 022	09/29/2014	\$96.42
			\$710.20
LENORA MOOD	STAPLS7123197468000001	08/29/2014	\$73.52
	STAPLS7124031808000001	09/16/2014	\$105.70
	GT INDUSTRIAL LLC CO	09/19/2014	\$16.33
	DIAMOND SPRINGS WATER	09/24/2014	\$41.51
			\$237.06
LEON BROCK JR.	THOMAS CONCRETE	09/09/2014	\$11.88
			\$11.88
LEROY MCELVEEN JR	CONWAY AUTO PARTS	09/11/2014	\$24.48
	LOWES #01705	09/23/2014	\$176.34
	LOWES #00603	09/24/2014	\$37.59
			\$238.41
LESLIE N BROWN	CAROLINA GLASS SYSTE	09/03/2014	\$166.80
	JAMES RIVER EQUIPMENT	09/03/2014	\$573.54
	JAMES RIVER EQUIPMENT	09/03/2014	\$121.04
	BLUE RIDGE DIESEL INJECTI	09/03/2014	\$13.68
	GAFFNEY AUTO 0023476	09/04/2014	\$95.85
	GAFFNEY AUTO 0023476	09/04/2014	\$28.91
	JAMES RIVER EQUIPMENT	09/04/2014	\$51.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	ROGER SHIFLETT FORD	09/08/2014	\$33.37
	GAFFNEY AUTO 0023476	09/09/2014	\$41.33
	GAFFNEY AUTO 0023476	09/09/2014	\$143.54
	WM SUPERCENTER #638	09/10/2014	\$47.76
	WW GRAINGER	09/10/2014	\$166.68
	FORMS AND SUPPLY - AOPD	09/12/2014	\$226.90
	RANDOLPH SUPPLY INC	09/11/2014	\$118.10
	FORMS AND SUPPLY - AOPD	09/12/2014	\$1.86
	FORMS AND SUPPLY - AOPD	09/15/2014	\$17.49
	JAMES RIVER EQUIPMENT	09/17/2014	\$979.05
	LAWSON PRODUCTS	09/18/2014	\$232.78
	CYCLESORB	09/18/2014	\$291.60
	REYNOLDS WARREN EQUIPM	09/19/2014	\$2,383.12
	GAFFNEY AUTO 0023476	09/22/2014	\$28.31
	GAFFNEY AUTO 0023476	09/24/2014	\$5.55
	WM SUPERCENTER #638	09/25/2014	\$36.95
	GAFFNEY AUTO 0023476	09/25/2014	\$56.72
	ROGER SHIFLETT FORD	09/25/2014	\$346.52
	PILOT 00004531	09/25/2014	\$8.62
	BLUE RIDGE DIESEL INJECTI	09/29/2014	\$233.32
			\$6,450.67
LEVERNE WILLIAMSON	SHERWIN WILLIAMS #2336	09/04/2014	\$40.53
	VERIZON WRLS P3443-01	09/05/2014	\$32.37
	PALMETTO SENTRY INC	09/04/2014	\$18.91
	KORMAN SIGNS INC	09/08/2014	\$380.00
	FASTENAL COMPANY01	09/12/2014	\$165.57
	DAWKINS CONCRETE PRODUCTS	09/15/2014	\$418.50
	CAROLINA HARDWARE OF DARL	09/16/2014	\$60.44
	AGRI SOUTH INC	09/18/2014	\$19.28
	ACADEMY SPORTS #196	09/18/2014	\$86.39
	FASTENAL COMPANY01	09/18/2014	\$14.63
	ACADEMY SPORTS #196	09/18/2014	\$86.39
	SHERWIN WILLIAMS #2336	09/29/2014	\$80.23
LEWIS D. BASS	OUTDOOR EQUIPMENT PLUS LL	09/03/2014	\$53.40
	ACADEMY SPORTS #103	09/09/2014	\$91.79
	ACADEMY SPORTS #103	09/09/2014	\$91.79
	ACADEMY SPORTS #103	09/09/2014	\$91.79
	LOWES #01751	09/10/2014	\$32.04
	TRACTOR SUPPLY #104	09/16/2014	\$37.44
			\$398.25
LIANE WHITE	RAI PRODUCTS	09/08/2014	\$1,345.00
	WW GRAINGER	09/10/2014	\$21.36
	SOUTH CAROLINA SAFETY CO	09/15/2014	\$291.84
	FORMS AND SUPPLY - AOPD	09/15/2014	\$79.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LIANE WHITE	IN TRAFFICWARE GROUP INC	09/19/2014	\$333.00
	PARTMASTER	09/24/2014	\$546.20
	WM SUPERCENTER #1286	09/24/2014	\$31.19
	HUSQVARNA PROFESSIONAL P	09/26/2014	\$276.44
			\$2,924.08
LILLIE A CAIN	WAL-MART #1017	09/03/2014	\$56.59
	WAL-MART #1017	09/16/2014	\$93.97
	SIMPSON MANNING HDWE I	09/16/2014	\$34.54
	SIMPSON MANNING HDWE I	09/23/2014	\$17.27
			\$202.37
LINDA M ROWLAND	STAPLES 00103234	09/16/2014	\$220.83
			\$220.83
LINDA S RAINES	ROBBINS TIRE SERVI	08/29/2014	\$258.58
	CAROLINA INTL TRUCKS	09/02/2014	\$34.82
	NORTHERN TOOL EQUIPMNT	09/05/2014	\$487.57
	SUPERIOR AUTO PARTS	09/05/2014	\$11.26
	SUPERIOR AUTO PARTS	09/05/2014	\$17.79
	MCI SUPPLY-EASLEY INC	09/04/2014	\$70.83
	LITTLECOLLC	09/08/2014	\$324.66
	OLD STONE TRACTOR CO INC	09/08/2014	\$680.68
	OLD STONE TRACTOR CO INC	09/09/2014	\$17.21
	ALAMO INDUSTRIAL	09/09/2014	\$1,375.54
	SUPERIOR AUTO PARTS	09/09/2014	\$9.85
	ROBBINS TIRE SERVI	09/11/2014	\$323.58
	ROBBINS TIRE SERVI	09/11/2014	\$1,869.04
	ACE AUTO PARTS	09/11/2014	\$102.51
	FLEETPRIDE 316	09/11/2014	\$479.53
	JCB OF GEORGIA - POOLER	09/11/2014	\$34.33
	ACE AUTO PARTS	09/12/2014	\$92.23
	ROBBINS TIRE SERVI	09/12/2014	\$578.34
	NOR NORTHERN TOOL	09/12/2014	\$847.97
	ACE AUTO PARTS	09/12/2014	\$10.30
	SUPERIOR AUTO PARTS	09/11/2014	\$50.74
	ACE AUTO PARTS	09/12/2014	\$41.06
	ACE AUTO PARTS	09/15/2014	\$151.00
	GWINN'S TIRE & ALIGNMENT	09/15/2014	\$89.95
	ACE AUTO PARTS	09/15/2014	\$129.84
	ACE AUTO PARTS	09/16/2014	\$13.96
	ALAMO INDUSTRIAL	09/16/2014	\$391.75
	FLEETPRIDE 316	09/16/2014	\$46.31
	OLD STONE TRACTOR CO INC	09/17/2014	\$28.62
	FLEETPRIDE 316	09/17/2014	\$46.31
	SUPERIOR AUTO PARTS	09/17/2014	\$19.24
	SUPERIOR AUTO PARTS	09/17/2014	\$10.77
LACAL EQUIPMENT INC	09/23/2014	\$308.96	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ACE AUTO PARTS	09/29/2014	\$8.26
	WW GRAINGER	09/29/2014	\$36.55
			\$8,999.94
LINDA SHAW	HUMBOLDT MFG CO	09/04/2014	\$358.25
			\$358.25
LISA FUNDERBURK	CARQUEST 1389	09/03/2014	\$98.99
	BURNS FORDMERCURY INC	09/02/2014	\$39.57
	BURNS FORDMERCURY INC	09/02/2014	\$17.04
	FASTENAL COMPANY01	09/04/2014	\$4.44
	B & B TIRE & WHEEL	09/03/2014	\$1,427.01
	MAJOR CHEMICAL COMPANY	09/08/2014	\$370.05
	SOUTHERN PUMP & TANK	09/09/2014	\$1,275.30
	SAFETY KLEEN SYSTEMS BRAN	09/10/2014	\$39.16
	AIRGAS SOUTH	09/11/2014	\$3.52
	MIDLANDS SPECIALTY	09/14/2014	\$1,717.11
	ALTMAN TRACTOR & EQUIPME	09/11/2014	\$595.62
	CARQUEST 1389	09/16/2014	\$66.04
	FRASIER TIRE S62800032	09/15/2014	\$274.76
	OREILLY AUTO 00022426	09/16/2014	\$36.68
	OREILLY AUTO 00022426	09/16/2014	\$29.67
	CARQUEST 1389	09/17/2014	\$29.20
	CARQUEST 1389	09/17/2014	\$29.15
	CARQUEST 1389	09/17/2014	\$58.48
	CARQUEST 1389	09/17/2014	\$45.65
	OREILLY AUTO 00022426	09/17/2014	\$94.75
	CARQUEST 1389	09/18/2014	\$112.16
	OREILLY AUTO 00022426	09/18/2014	\$40.35
	CARQUEST 1389	09/18/2014	\$6.16
	CARQUEST 1389	09/22/2014	\$141.96
	DIVERSIFIED RECYCL	09/24/2014	\$547.84
	DIVERSIFIED RECYCL	09/24/2014	\$24.00
	CARQUEST 1389	09/24/2014	\$11.44
	OREILLY AUTO 00022426	09/24/2014	\$16.55
	TRACTOR SUPPLY # 1306	09/25/2014	\$248.39
	FIRST FIRE & SAFETY	09/24/2014	\$1,469.74
	BURNS FORDMERCURY INC	09/25/2014	\$90.71
	CARQUEST 1389	09/29/2014	\$69.08
			\$9,030.57
LORI E. ELDER	COLUMBIA TRUCK CENTER	09/03/2014	\$301.31
	COLUMBIA TRUCK CENTER	09/03/2014	\$22.41
	SUNRISE AUTO SUPPLY INC	09/03/2014	\$17.70
	DERRICK EQUIPMENT INC	09/04/2014	\$111.24
	SUNRISE AUTO SUPPLY INC	09/04/2014	\$44.29
	OLD STONE TRACTOR CO INC	09/04/2014	\$1,382.60
	ASC CONSTRUCTION EQUIP	09/08/2014	\$179.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LORI E. ELDER	JAMAR TECHNOLOGIES INC	09/10/2014	\$814.47	
	CLASSIC FORD OF COLUMBIA	09/10/2014	\$12.22	
	SUNRISE AUTO SUPPLY INC	09/10/2014	\$99.81	
	DERRICK EQUIPMENT INC	09/11/2014	\$106.17	
	DERRICK EQUIPMENT INC	09/12/2014	\$326.87	
	SUNRISE AUTO SUPPLY INC	09/11/2014	\$79.70	
	DERRICK EQUIPMENT INC	09/12/2014	\$163.43	
	DERRICK EQUIPMENT INC	09/16/2014	\$92.87	
	DERRICK EQUIPMENT INC	09/17/2014	\$85.32	
	SUNRISE AUTO SUPPLY INC	09/18/2014	\$19.69	
	SUNRISE AUTO SUPPLY INC	09/18/2014	\$99.15	
	SUNRISE AUTO SUPPLY INC	09/22/2014	\$7.23	
	SUNRISE AUTO SUPPLY INC	09/22/2014	\$3.71	
	LEE TRANSPORT EQUIPMENT	09/23/2014	\$76.20	
	MIDLANDS MACHINERY INC	09/25/2014	\$561.25	
	DERRICK EQUIPMENT INC	09/26/2014	\$187.11	
				\$4,793.86
	LORRAINE BOUKNIGHT-GAYTON	DYNA	08/29/2014	\$349.89
LOVE CHEVROLET PARTS AND		09/02/2014	\$187.31	
LOVE CHEVROLET PARTS AND		09/02/2014	\$105.63	
NAPA STORE 1015002		09/02/2014	\$4.53	
NAPA STORE 1015002		09/03/2014	\$19.07	
CUMMINS ATLANTIC #5		09/04/2014	\$42.29	
LOVE CHEVROLET PARTS AND		09/03/2014	\$38.00	
WW GRAINGER		09/04/2014	\$39.93	
NAPA STORE 1015002		09/04/2014	\$16.94	
LOVE CHEVROLET PARTS AND		09/04/2014	\$120.30	
FRASIER TIRE S62800024		09/08/2014	\$443.36	
FRASIER TIRE S62800024		09/09/2014	\$354.44	
NORDANS TRIM SHOP		09/09/2014	\$98.23	
FRASIER TIRE S62800024		09/09/2014	\$297.59	
WW GRAINGER		09/16/2014	\$94.50	
NAPA STORE 1015002		09/16/2014	\$34.96	
CARQUEST 1311		09/17/2014	\$63.81	
NAPA STORE 1015002		09/16/2014	\$13.38	
STAPLS7124089238000001		09/17/2014	\$54.81	
NAPA STORE 1015002		09/17/2014	\$31.67	
TRUCK PRO #82		09/18/2014	\$59.39	
WW GRAINGER		09/18/2014	\$58.12	
NAPA STORE 1015002		09/17/2014	\$48.41	
DILLON SUPPLY COMPANY		09/19/2014	\$338.10	
FRASIER TIRE S62800024		09/19/2014	\$869.76	
FLINT EQUIP W COLUMBIA		09/19/2014	\$87.88	
NAPA STORE 1015002		09/18/2014	\$26.74	
H BARBER & SONS INC		09/18/2014	\$612.73	
CAROLINA INTL TRUCKS		09/22/2014	\$16.03	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LORRAINE BOUKNIGHT-GAYTON	OREILLY AUTO 00016287	09/22/2014	\$12.32	
	LEE TRANSPORT EQUIPMENT	09/22/2014	\$110.21	
	CARQUEST 1311	09/22/2014	\$14.38	
	AAA OVERHEAD DOORS	09/23/2014	\$100.00	
	VERMEER MID ATLANTIC CH	09/23/2014	\$32.56	
	ATD 40	09/24/2014	\$212.68	
	WW GRAINGER	09/24/2014	\$295.81	
	WW GRAINGER	09/24/2014	\$2.93	
	NAPA STORE 1015002	09/24/2014	\$73.94	
	LEE TRANSPORT EQUIPMENT	09/25/2014	\$144.45	
	NAPA STORE 1015002	09/24/2014	\$17.07	
	NAPA STORE 1015002	09/24/2014	\$14.20	
	NAPA STORE 1015002	09/24/2014	\$45.08	
	LEE TRANSPORT EQUIPMENT	09/25/2014	\$72.76	
	NAPA STORE 1015002	09/26/2014	\$24.97	
	WW GRAINGER	09/25/2014	\$32.57	
	WW GRAINGER	09/26/2014	\$16.71	
	NAPA STORE 1015002	09/26/2014	\$7.05	
	FEDEXOFFICE 00015388	09/26/2014	\$19.26	
	LOVE CHEVROLET PARTS AND	09/25/2014	\$40.05	
	AESCO	09/26/2014	\$270.00	
	BLANCHARD MACH LEXINGTON	09/26/2014	\$215.29	
	OREILLY AUTO 00016287	09/29/2014	\$62.04	
	ATD 40	09/29/2014	\$136.04	
				\$6,500.17
	LOU O GILLEY	PALMETTO SPECIALITY PRODU	09/04/2014	\$640.68
		SOUTHEASTERN PAPER GROUP	09/17/2014	\$116.68
WM SUPERCENTER #642		09/23/2014	\$107.36	
WAL-MART #0642		09/23/2014	\$48.68	
			\$913.40	
LYLE DAVIS	NORTH AUTO SUPPLY LLC	09/23/2014	\$23.11	
			\$23.11	
LYNN B FULMER	LEE TRANSPORT EQUIPMENT	09/17/2014	\$58.86	
	WW GRAINGER	09/19/2014	\$578.90	
	FORMS AND SUPPLY - AOPD	09/24/2014	\$155.20	
	WM SUPERCENTER #1286	09/26/2014	\$108.19	
	WW GRAINGER	09/26/2014	\$48.92	
			\$950.07	
M T RHODES	BLANCHARD EQUIPMENT	08/29/2014	\$286.82	
	BAMBERG AUTO PARTS INC	08/28/2014	\$15.12	
	LOVE CHEVROLET PARTS AND	08/28/2014	\$47.11	
	BAMBERG AUTO PARTS INC	08/29/2014	\$175.49	
	HALL MANUFACTURING, LLC	09/02/2014	\$83.70	
	HUGHES AUTO PARTS INC	09/02/2014	\$31.92	
	BAMBERG AUTO PARTS INC	09/02/2014	\$14.17	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
M T RHODES	BAMBERG AUTO PARTS INC	09/03/2014	\$133.84	
	FRASIER TIRE S62800032	09/03/2014	\$402.44	
	HUGHES AUTO PARTS INC	09/04/2014	\$215.02	
	BAMBERG AUTO PARTS INC	09/04/2014	\$21.97	
	BAMBERG AUTO PARTS INC	09/05/2014	\$145.02	
	BLANCHARD EQUIPMENT	09/08/2014	\$425.15	
	HALL MANUFACTURING, LLC	09/09/2014	\$572.20	
	GIBBES FORD	09/08/2014	\$166.71	
	ALAMO INDUSTRIAL	09/08/2014	\$431.40	
	BLANCHARD EQUIPMENT	09/12/2014	\$60.52	
	HUGHES AUTO PARTS INC	09/12/2014	\$82.35	
	BLANCHARD EQUIPMENT	09/12/2014	\$205.57	
	ALAMO INDUSTRIAL	09/11/2014	\$652.72	
	BAMBERG AUTO PARTS INC	09/11/2014	\$3.90	
	HUGHES AUTO PARTS INC	09/15/2014	\$560.73	
	AIRGAS SOUTH	09/15/2014	\$3.52	
	BAMBERG AUTO PARTS INC	09/15/2014	\$55.26	
	DOUGHERTY EQUIPMENT CO	09/16/2014	\$128.52	
	LOVE CHEVROLET PARTS AND	09/16/2014	\$133.43	
	BILLYS LAWN FARM AND GARD	09/17/2014	\$46.08	
	DENMARK WHOLESale	09/18/2014	\$21.10	
	FRASIER TIRE S62800032	09/17/2014	\$483.85	
	SANDERS SUPPLY CO	09/17/2014	\$24.59	
	B & D INDUSTRIAL INC	09/18/2014	\$462.63	
	HUGHES AUTO PARTS INC	09/19/2014	\$91.15	
	BAMBERG AUTO PARTS INC	09/18/2014	\$46.53	
	BYERS TIRE SERVICE	09/22/2014	\$680.83	
	DILLON SUPPLY COMPANY	09/22/2014	\$142.82	
	ASC CONSTRUCTION EQUIP	09/23/2014	\$173.65	
	BAMBERG AUTO PARTS INC	09/22/2014	\$320.68	
	BAMBERG AUTO PARTS INC	09/22/2014	\$16.49	
	SANDERS SUPPLY CO	09/22/2014	\$3.02	
	HALL MANUFACTURING, LLC	09/23/2014	\$778.67	
	B & D INDUSTRIAL INC	09/23/2014	\$918.55	
	BILLYS LAWN FARM AND GARD	09/23/2014	\$126.54	
	FRASIER TIRE S62800032	09/24/2014	\$339.04	
	BAMBERG AUTO PARTS INC	09/24/2014	\$16.96	
	BAMBERG AUTO PARTS INC	09/25/2014	\$135.22	
	BAMBERG AUTO PARTS INC	09/25/2014	\$22.65	
	BAMBERG AUTO PARTS INC	09/25/2014	\$12.28	
	BYERS TIRE SERVICE	09/29/2014	\$694.18	
				\$10,612.11
	MACK D. SUGGS	CONWAY AUTO PARTS	09/02/2014	\$11.43
FASTENAL COMPANY01		09/03/2014	\$11.42	
PARTS AUTOMOTIVE LLC		09/02/2014	\$10.39	
PARTS AUTOMOTIVE LLC		09/02/2014	\$23.35	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	09/03/2014	\$10.96
	CONWAY AUTO PARTS	09/03/2014	\$24.72
	DILLON SUPPLY COMPANY	09/03/2014	\$670.59
	TYLER EQUIPMENT CO INC	09/03/2014	\$20.22
	CONWAY AUTO PARTS	09/03/2014	\$127.11
	TIRE TOWN CONWAY	09/03/2014	\$266.98
	PARTS AUTOMOTIVE LLC	09/03/2014	\$26.71
	DILLON SUPPLY COMPANY	09/03/2014	\$280.24
	DILLON SUPPLY COMPANY	09/03/2014	\$100.53
	REVELS TURF & TRACTOR	09/08/2014	\$14.69
	PARTS AUTOMOTIVE LLC	09/08/2014	\$25.57
	NAPA AUTO PARTS 0028189	09/09/2014	\$56.67
	PARTS AUTOMOTIVE LLC	09/08/2014	\$34.25
	PARTS AUTOMOTIVE LLC	09/08/2014	\$42.79
	PARTS AUTOMOTIVE LLC	09/08/2014	\$27.73
	LINDER INDSTRL-N. CHARLES	09/09/2014	\$931.93
	PALMETTO CHEVROLET	09/08/2014	\$22.32
	SQUEAKYS TEXACO	09/09/2014	\$75.00
	PALMETTO CHEVROLET	09/09/2014	\$148.25
	CONWAY AUTO PARTS	09/09/2014	\$46.46
	TIRE TOWN CONWAY	09/09/2014	\$18.00
	CONWAY AUTO PARTS	09/09/2014	\$7.62
	CONWAY AUTO PARTS	09/09/2014	\$6.10
	PARTS AUTOMOTIVE LLC	09/10/2014	\$34.91
	PARTS AUTOMOTIVE LLC	09/10/2014	\$205.25
	PARTS AUTOMOTIVE LLC	09/10/2014	\$177.03
	BTS #9	09/10/2014	\$233.60
	PARTS AUTOMOTIVE LLC	09/10/2014	\$109.42
	HYDRAULIC	09/10/2014	\$11.49
	LEE TRANSPORT EQUIPMENT	09/12/2014	\$247.64
	LEE TRANSPORT EQUIPMENT	09/12/2014	\$247.64
	LEE TRANSPORT EQUIPMENT	09/12/2014	\$247.64
	LEE TRANSPORT EQUIPMENT	09/12/2014	\$247.64
	LEE TRANSPORT EQUIPMENT	09/12/2014	\$247.64
	CAROLINA INTL TRUCKS	09/15/2014	\$89.09
	CONWAY AUTO PARTS	09/15/2014	\$21.20
	PARTS AUTOMOTIVE LLC	09/15/2014	\$117.18
	PARTS AUTOMOTIVE LLC	09/16/2014	\$29.83
	BTS #5	09/16/2014	\$40.00
	CONWAY AUTO PARTS	09/16/2014	\$29.02
	TIRE TOWN CONWAY	09/16/2014	\$310.62
	HYDRAULIC	09/17/2014	\$924.93
	TIM WILSON'S GLASS SERVIC	09/18/2014	\$150.00
	LINDER INDSTRL-N. CHARLES	09/22/2014	\$1,329.29
	CONWAY AUTO PARTS	09/22/2014	\$11.24
	TYLER EQUIPMENT CO INC	09/22/2014	\$173.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	09/22/2014	\$29.94
	PARTS AUTOMOTIVE LLC	09/23/2014	\$16.05
	PALMETTO CHEVROLET	09/23/2014	\$310.86
	PARTS AUTOMOTIVE LLC	09/24/2014	\$32.36
	BTS #9	09/24/2014	\$98.54
	CONWAY AUTO PARTS	09/25/2014	\$53.78
			\$8,818.99
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	08/28/2014	\$43.05
	USC POSTAL SERVICE	09/05/2014	\$19.60
	USAIRWAYS 0372372756273	09/11/2014	\$200.00
	USAIRWAYS 0372372756255	09/11/2014	\$131.20
	SOUTHWES 5262448283578	09/23/2014	\$425.70
	FORMS AND SUPPLY - AOPD	09/26/2014	\$175.62
			\$995.17
MALCOLM L. VAUGHN	GT INDUSTRIAL LLC CO	09/09/2014	\$144.60
	GT INDUSTRIAL LLC CO	09/09/2014	\$10.12
	IRMO LOCK COMPANY INC	09/23/2014	\$22.00
	THE HOME DEPOT 1112	09/23/2014	\$4.84
			\$181.56
MARCUS G. ADDIS	ALCAM INC	08/27/2014	\$85.50
	ANDERSON NAPA AUTO PARTS	08/28/2014	\$12.62
	SUPERIOR HYDRAULIC AND IN	08/29/2014	\$19.82
	ANDERSON NAPA AUTO PARTS	09/02/2014	\$12.62
	ANDERSON NAPA AUTO PARTS	09/04/2014	\$22.94
	NORRIS SUPPLY	09/10/2014	\$318.00
	FLINT EQUIP SIMPSONVILL	09/10/2014	\$401.68
	ANDERSON NAPA AUTO PARTS	09/10/2014	\$38.12
	ANDERSON NAPA AUTO PARTS	09/10/2014	\$22.19
	NORTHERN TOOL EQUIPMNT	09/10/2014	\$228.75
	ANDERSON NAPA AUTO PARTS	09/15/2014	\$7.53
	LOWES #00728	09/17/2014	\$345.34
	WHITE JONES ACE HARDWA	09/17/2014	\$106.39
	ANDERSON NAPA AUTO PARTS	09/18/2014	\$45.60
	ANDERSON NAPA AUTO PARTS	09/19/2014	\$30.20
	BLANCHARD MACHINERY	09/19/2014	\$414.69
	FASTENAL COMPANY01	09/24/2014	\$138.76
	BATTERIES PLUS #25	09/24/2014	\$27.45
	FLINT EQUIP BRASELTON	09/23/2014	\$47.90
	ANDERSON NAPA AUTO PARTS	09/24/2014	\$25.69
	MACHINE & WELDING SUPPLY	09/24/2014	\$124.74
	CYCLESORB	09/24/2014	\$286.20
	WW GRAINGER	09/26/2014	\$187.04
	FASTENAL COMPANY01	09/29/2014	\$26.58
			\$2,976.35
MARGARET C CHEEK	INT'L CODE COUNCIL INC	09/03/2014	\$526.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CHEEK	INT'L CODE COUNCIL INC	09/12/2014	\$183.56
	4619 ALLIED/IDI ACQ	09/16/2014	\$527.04
	FORMS AND SUPPLY - AOPD	09/17/2014	\$92.37
	TENMAT, INC.	09/23/2014	\$607.78
			\$1,937.43
MARION E. CRAIG	MIDLANDS MACHINERY INC	08/28/2014	\$61.76
	HUNTERS SMALL ENGINE	08/28/2014	\$22.00
	PIEDMONT AUTO PARTS	09/02/2014	\$61.45
	DURACO, INC	09/02/2014	\$110.15
	DOUGHERTY EQUIPMENT CO	09/02/2014	\$444.81
	PIEDMONT AUTO PARTS	09/02/2014	\$498.75
	WEST END TIRES	09/02/2014	\$30.24
	WEST END TIRES	09/02/2014	\$30.24
	JAMAR TECHNOLOGIES INC	09/04/2014	\$1,619.11
	PIEDMONT AUTO PARTS	09/04/2014	\$4.31
	PIEDMONT AUTO PARTS	09/04/2014	\$2.35
	PIEDMONT AUTO PARTS	09/04/2014	\$5.04
	CUMMINS ATLANTIC #5	09/04/2014	\$742.91
	KIMBALL MIDWEST	09/04/2014	\$660.33
	DOUGHERTY EQUIPMENT CO	09/08/2014	\$282.28
	WILSON CHEVROLET INC	09/08/2014	\$209.92
	PIEDMONT AUTO PARTS	09/10/2014	\$27.13
	CARQUEST OF CHESTER	09/11/2014	\$64.26
	WILSON CHEVROLET INC	09/12/2014	\$254.66
	WILSON CHEVROLET INC	09/12/2014	\$97.14
	PIEDMONT AUTO PARTS	09/16/2014	\$212.63
	EZELL HARDWARE INC	09/16/2014	\$67.04
	CARQUEST OF CHESTER	09/17/2014	\$27.68
	BLANCHARD MACHINERY	09/18/2014	\$34.27
	CUMMINS ATLANTIC #5	09/18/2014	\$675.97
	PIEDMONT AUTO PARTS	09/19/2014	\$356.01
	WILSON CHEVROLET INC	09/24/2014	\$110.13
MARION H. HOOD	TRUCK SUPPLY COMPANY O	09/15/2014	\$29.07
	HPA # 07	09/15/2014	\$53.49
	BLANCHARD MACHINERY	09/15/2014	\$85.24
	CATOES POWER EQUIPMENT IN	09/22/2014	\$933.07
			\$1,100.87
MARK A FELDER	PIONEER FARM EQUIPMENT	09/02/2014	\$18.40
	ALCAM INC	09/03/2014	\$452.40
	WILDE TOOL CO	09/05/2014	\$385.90
	CYCLESORB	09/05/2014	\$288.90
	BALLARD PARTS SERVICE CO	09/05/2014	\$108.16
	AMERICAN DYNAMICS	09/05/2014	\$912.86
	LOW COUNTRY HOIST AND CRA	09/04/2014	\$916.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MARK A FELDER	BLANCHARD MACHINERY	09/08/2014	\$128.18	
	BALLARD PARTS SERVICE CO	09/09/2014	\$190.45	
	LEE TRANSPORT EQUIPMENT	09/10/2014	\$221.65	
	BLANCHARD EQUIPMENT	09/10/2014	\$2.61	
	HALL MANUFACTURING, LLC	09/10/2014	\$202.04	
	BLANCHARD EQUIPMENT	09/10/2014	\$37.25	
	JUMPERS AUTO PARTS INC	09/09/2014	\$54.68	
	AIRGAS SOUTH	09/11/2014	\$20.90	
	MSC	09/12/2014	\$509.37	
	SIGN-A-RAMA	09/11/2014	\$211.86	
	BALLARD PARTS SERVICE CO	09/11/2014	\$712.25	
	NAPA AUTO PARTS	09/11/2014	\$320.41	
	NAPA AUTO PARTS	09/11/2014	\$12.08	
	BALLARD PARTS SERVICE CO	09/17/2014	\$1,507.00	
	NAPA AUTO PARTS	09/17/2014	\$60.09	
	KIMBALL MIDWEST	09/18/2014	\$889.58	
	BLANCHARD EQUIPMENT	09/22/2014	\$88.26	
	CALHOUN SUPPLY COMPANY	09/22/2014	\$79.95	
	BALLARD PARTS SERVICE CO	09/22/2014	\$533.92	
	WILLIAMS AUTO ELECTRIC	09/22/2014	\$419.29	
	MANTEK	09/29/2014	\$313.61	
	ST MATTHEWS SUPPLY	09/29/2014	\$124.86	
	CUMMINS ATLANTIC #5	09/29/2014	\$40.66	
				\$9,763.57
	MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	09/29/2014	\$136.17
				\$136.17
	MARTIN P HANS	HUBBARDS HARDWARE	08/29/2014	\$29.11
WW GRAINGER		09/02/2014	\$36.30	
EDWARDS REFRIGERATION INC		09/04/2014	\$95.00	
HUBBARDS HARDWARE		09/05/2014	\$30.22	
HYMAN PAPER & CHEMICAL		09/08/2014	\$71.28	
WADES HARDWARE STORE		09/08/2014	\$81.59	
MOSELEY OUTDOOR POWER		09/12/2014	\$52.50	
ACADEMY SPORTS #196		09/12/2014	\$32.39	
AGRI SOUTH INC		09/15/2014	\$53.95	
WAL-MART #4457		09/15/2014	\$30.30	
WAL-MART #4457		09/15/2014	\$21.54	
HARBOR FREIGHT TOOLS 264		09/15/2014	\$26.99	
MOSELEY OUTDOOR POWER		09/29/2014	\$235.97	
				\$797.14
MARTY W WOOTEN	COLUMBIA WINAIR CO	08/29/2014	\$55.21	
	BEARING DIST - COLUMBIA	09/04/2014	\$13.63	
	LOWES #01064	09/04/2014	\$22.54	
	FASTENAL COMPANY01	09/04/2014	\$6.57	
	LOWES #01718	09/09/2014	\$14.08	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MARTY W WOOTEN	FASTENAL COMPANY01	09/09/2014	\$103.70	
	LOWES #00499	09/17/2014	\$5.05	
	WW GRAINGER	09/19/2014	\$44.89	
	LOWES #01064	09/25/2014	\$13.82	
	LOWES #00499	09/26/2014	\$10.12	
	LOWES #01064	09/29/2014	\$41.98	
			\$331.59	
MARVIN C CARNELL	CABLE & CONNECTIONS	09/16/2014	\$267.50	
	CABLE & CONNECTIONS	09/24/2014	\$98.44	
			\$365.94	
MARVIN SMITH	GRAYCO HARDWARE RIDGELAN	08/28/2014	\$25.16	
	CAROLINA TEXTILE RECYCLIN	09/02/2014	\$248.40	
	AUTO PARTS OF RIDGELAN	09/02/2014	\$21.16	
	AUTO PARTS OF RIDGELAN	09/03/2014	\$46.43	
	WW GRAINGER	09/05/2014	\$41.26	
	AUTO PARTS OF RIDGELAN	09/05/2014	\$67.59	
	AUTO PARTS OF RIDGELAN	09/08/2014	\$62.08	
	AUTO PARTS OF RIDGELAN	09/09/2014	\$59.49	
	ADVANCE AUTO PARTS #7198	09/10/2014	\$34.54	
	AUTO PARTS OF RIDGELAN	09/12/2014	\$4.30	
	AUTO PARTS OF RIDGELAN	09/15/2014	\$20.08	
	NAPA AUTO PARTS HARDEEVIL	09/16/2014	\$14.52	
	NAPA AUTO PARTS HARDEEVIL	09/17/2014	\$5.49	
	AUTO PARTS OF RIDGELAN	09/18/2014	\$10.16	
	KIMBALL MIDWEST	09/22/2014	\$62.42	
	NAPA AUTO PARTS HARDEEVIL	09/23/2014	\$24.70	
	AUTO PARTS OF RIDGELAN	09/23/2014	\$32.39	
	MECO SAVANNAH INC	09/22/2014	\$173.00	
				\$953.17
	MARY BLACKWOOD	G&K SERVICES AR	08/30/2014	\$146.95
ALLENDALE AUTO 0024593		08/28/2014	\$43.03	
ALLENDALE AUTO 0024593		09/04/2014	\$27.27	
ALLENDALE AUTO 0024593		09/10/2014	\$75.60	
ALCAM INC		09/10/2014	\$214.40	
ALLENDALE AUTO 0024593		09/11/2014	\$14.97	
WW GRAINGER		09/12/2014	\$324.42	
ALLENDALE AUTO 0024593		09/19/2014	\$8.74	
ALLENDALE AUTO 0024593		09/26/2014	\$27.03	
			\$882.41	
MARY J STEPRO	FORMS AND SUPPLY - AOPD	08/29/2014	\$23.31	
	FORMS AND SUPPLY - AOPD	08/29/2014	\$19.18	
	THE STATE NEWSPAPER	09/10/2014	\$446.44	
	FORMS AND SUPPLY - AOPD	09/15/2014	\$88.07	
	FORMS AND SUPPLY - AOPD	09/19/2014	\$82.49	
	MHP ENGINEERING NEWS R	09/23/2014	\$93.96	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$753.45
MATTHEW J. SHEALY	LOWES #02520	09/16/2014	\$10.64
			\$10.64
MELISSA P BRANHAM	WEST END TIRES	09/08/2014	\$30.24
	WEST END TIRES	09/08/2014	\$32.40
	JOES TRUCK & AUTO	09/08/2014	\$400.00
	BURNS FORDMERCURY INC	09/09/2014	\$25.95
	BURNS FORDMERCURY INC	09/09/2014	\$322.97
	WILSON CHEVROLET INC	09/10/2014	\$64.08
	FORT MILL FORD	09/11/2014	\$1,840.69
	JAMES RIVER EQUIPMENT	09/11/2014	\$42.98
	BURNS FORDMERCURY INC	09/11/2014	\$192.77
	SNIPES CO	09/11/2014	\$381.16
	MIDLANDS SPECIALTY	09/14/2014	\$2,011.91
	AIRGAS SOUTH	09/16/2014	\$14.06
	SAFETY KLEEN SYSTEMS BRAN	09/16/2014	\$38.88
	WEST END TIRES	09/15/2014	\$28.08
	WEST END TIRES	09/15/2014	\$30.24
	PRO CHEM INC	09/16/2014	\$342.12
	CYCLESORB	09/16/2014	\$463.06
	CARQUEST OF CHESTER	09/17/2014	\$14.84
	WEST END TIRES	09/16/2014	\$30.24
	WEST END TIRES	09/16/2014	\$32.40
	BURNS FORDMERCURY INC	09/17/2014	\$228.97
	WEST END TIRES	09/18/2014	\$28.08
	GIH GLOBALINDUSTRIALEQ	09/22/2014	\$65.40
	WEST END TIRES	09/22/2014	\$28.08
	WEST END TIRES	09/23/2014	\$50.00
	BURNS FORDMERCURY INC	09/24/2014	\$23.28
	WEST END TIRES	09/25/2014	\$32.40
			\$6,795.28
MICHAEL A MASI	MANAGEDPRINT	09/03/2014	\$649.50
	OFFICE DEPOT #332	09/07/2014	\$75.59
	CABLE & CONNECTIONS	09/08/2014	\$16.05
	BEST BUY 00002709	09/18/2014	\$53.99
	STAPLES 00103911	09/17/2014	\$75.59
	WM SUPERCENTER #4521	09/18/2014	\$16.02
	CABLE & CONNECTIONS	09/23/2014	\$22.86
	MANAGEDPRINT	09/23/2014	\$715.80
			\$1,625.40
MICHAEL C BOWMAN	SMITH & JONES JANITORI	09/18/2014	\$221.19
			\$221.19
MICHAEL F. BAGLEY	TPM COLUMBIA	09/12/2014	\$234.48
			\$234.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J. SMITH	MORGAN CONCRETE	09/08/2014	\$437.78
	FASTENAL COMPANY01	09/10/2014	\$355.99
			\$793.77
MICHAEL L HUDSON JR	SAFETY KLEEN CORP	08/29/2014	\$164.19
	FORMS AND SUPPLY - AOPD	09/03/2014	\$239.35
	RADIOSHACK COR00117440	09/04/2014	\$45.45
	NOR NORTHERN TOOL	09/04/2014	\$372.37
	LUBR ENGINEERS INC	09/04/2014	\$924.48
	CYCLESORB	09/04/2014	\$129.09
	CARQUEST 1375	09/08/2014	\$15.56
	DYNA	09/17/2014	\$492.97
	CARQUEST 1375	09/17/2014	\$4.27
	CARQUEST 1375	09/23/2014	\$11.60
	CARQUEST 1375	09/24/2014	\$5.77
	NAPA STORE 1015010	09/24/2014	\$16.62
	MANN TOOL AND SUPPLY	09/26/2014	\$448.12
	LEE TRANSPORT EQUIPMENT	09/26/2014	\$65.27
	CARQUEST 1375	09/29/2014	\$208.92
	CARQUEST 1375	09/29/2014	\$91.45
		\$3,235.48	
MICHAEL L. FOWLER	NAPA AUTO 0022224	09/08/2014	\$42.69
	SOUTHERN MUNICIPAL EQUIPM	09/09/2014	\$764.51
	ROBBINS TIRE SERVI	09/10/2014	\$166.88
	NEWTON CROUCH INC	09/10/2014	\$138.72
	NAPA AUTO 0022224	09/12/2014	\$109.32
	THE GRANT CO INC	09/17/2014	\$285.86
	TOYOTA SCION OF EASLEY	09/18/2014	\$21.40
	CLINE HOSE AND HYDRAULICS	09/18/2014	\$303.47
	ACE AUTO PARTS	09/19/2014	\$84.34
	ACE AUTO PARTS	09/19/2014	\$63.18
	NAPA AUTO 0022224	09/19/2014	\$111.15
	SUPERIOR AUTO PARTS	09/18/2014	\$4.61
	CAROLINA INTL TRUCKS	09/22/2014	\$123.60
	MCI SUPPLY-EASLEY INC	09/23/2014	\$90.92
	NAPA AUTO 0022224	09/24/2014	\$109.73
	DIESEL POWER INC.	09/25/2014	\$67.97
	DULTMEIER SALES	09/25/2014	\$38.95
			\$2,527.30
	MICHAEL MILLS	HARTSVILLE ARMY NAVY	09/11/2014
ACTION INDUSTRIAL GROUP		09/17/2014	\$652.49
TIRES PLUS		09/17/2014	\$7.51
CEDAR LANE SUPPLY INC		09/22/2014	\$88.49
		\$1,248.49	
MICHAEL P ACKERMAN	LOWES #01718	09/04/2014	\$21.19
	WW GRAINGER	09/05/2014	\$8.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P ACKERMAN	STAPLES 00118000	09/04/2014	\$76.38
	GREGORY PEST SOLUTIONS	09/22/2014	\$67.50
			\$173.87
MICHAEL P HOGAN	WESTBURY ACE HARDWARE	09/03/2014	\$8.55
	COOK AND BOARDMAN	09/09/2014	\$338.49
	CULLUM SERVICES INC	09/12/2014	\$1,915.34
	CROSS COUNTY GENERAL REN	09/18/2014	\$15.19
			\$2,277.57
MICHAEL S WINCHESTER	ANDERSON NAPA AUTO PARTS	09/04/2014	\$16.64
	BLACKS TIRE INC	09/09/2014	\$30.00
	BLACKS TIRE INC	09/10/2014	\$30.00
	EDWARDS AUTO	09/11/2014	\$157.40
	SUPER SERVICE TIRE & ALIG	09/10/2014	\$10.00
	LEE TRANSPORT EQUIPMENT	09/16/2014	\$816.66
	ANDERSON NAPA AUTO PARTS	09/15/2014	\$120.74
	ANDERSON NAPA AUTO PARTS	09/15/2014	\$14.56
	BOGGS TRACTOR COMPANY	09/16/2014	\$46.64
	ANDERSON NAPA AUTO PARTS	09/16/2014	\$9.79
	BOGGS TRACTOR COMPANY	09/16/2014	\$42.40
	SUPER SERVICE TIRE & ALIG	09/16/2014	\$107.80
	CANNON & SONS, INC.	09/18/2014	\$236.93
	CANNON & SONS, INC.	09/18/2014	\$65.89
	ANDERSON NAPA AUTO PARTS	09/17/2014	\$23.32
	ANDERSON NAPA AUTO PARTS	09/18/2014	\$45.56
	ANDERSON NAPA AUTO PARTS	09/18/2014	\$78.16
	MIDLANDS MACHINERY INC	09/22/2014	\$561.40
	MIDLANDS MACHINERY INC	09/22/2014	\$655.81
	BOGGS TRACTOR COMPANY	09/24/2014	\$280.48
	BOGGS TRACTOR COMPANY	09/24/2014	\$57.24
	BOGGS TRACTOR COMPANY	09/24/2014	\$420.71
	SUPER SERVICE TIRE & ALIG	09/25/2014	\$240.07
CANNON & SONS, INC.	09/29/2014	\$35.04	
			\$4,103.24
MICHAEL W HARDEMAN	BLANCHARD MACHINERY	08/29/2014	\$2,253.35
	BLANCHARD MACHINERY	09/03/2014	\$315.91
	BLANCHARD MACHINERY	09/03/2014	\$478.80
	CAROLINA POWER EQUIPMENT	09/05/2014	\$129.97
	BLANCHARD MACHINERY	09/10/2014	\$704.70
	BLANCHARD MACHINERY	09/15/2014	\$372.60
	TRIANGLE SAFE AND LOCK IN	09/19/2014	\$7.49
			\$4,262.82
MICHAEL W TODD II	FASTENAL COMPANY01	09/09/2014	\$165.78
			\$165.78
MICHELENE SEABROOK	LOWES #01521	09/16/2014	\$126.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$126.12
MICHELLE B WAGNER	WALMART.COM	09/04/2014	\$86.76
	FORMS AND SUPPLY - AOPD	09/04/2014	\$52.06
	STAPLES DIRECT	09/06/2014	\$75.59
	BCT SOUTH CAROLINA	09/08/2014	\$19.67
	FORMS AND SUPPLY - AOPD	09/24/2014	\$19.86
	FORMS AND SUPPLY - AOPD	09/25/2014	\$57.67
			\$311.61
MICHELLE C SKEEN	FORMS AND SUPPLY - AOPD	08/29/2014	\$70.95
	FORMS AND SUPPLY - AOPD	08/28/2014	\$11.83
	FORMS AND SUPPLY - AOPD	08/28/2014	\$200.82
	CARQUEST 1302	09/02/2014	\$96.88
	PUBLIC WORKS EQUIPMENT &	09/02/2014	\$995.48
	THE REMBERT COMPANY	09/03/2014	\$233.23
	CARQUEST 1302	09/03/2014	\$159.95
	DENTSVILLE PROPANE GAS	09/02/2014	\$192.00
	FORMS AND SUPPLY - AOPD	09/02/2014	\$40.49
	TMS BROAD RIVER AUTO E	09/03/2014	\$507.44
	FORMS AND SUPPLY - AOPD	09/03/2014	\$10.84
	GB SHOES 26	09/03/2014	\$90.61
	MSC	09/05/2014	\$1,699.16
	FORMS AND SUPPLY - AOPD	09/03/2014	\$144.72
	RICHLAND INDUSTRIAL	09/08/2014	\$658.36
	GB SHOES 26	09/09/2014	\$91.67
	NORTHERN TOOL EQUIP SC	09/09/2014	\$64.14
	CARQUEST 1302	09/11/2014	\$214.75
	GB SHOES 26	09/12/2014	\$100.00
	MSC	09/16/2014	\$1,768.55
	AFFORDABLE WIPING RAGS AN	09/16/2014	\$405.00
	BLANCHARD MACHINERY	09/16/2014	\$238.50
	MAINTENANCE PRODUCTS, INC	09/16/2014	\$235.57
	WM SUPERCENTER #1164	09/16/2014	\$21.36
	RICHLAND INDUSTRIAL	09/17/2014	\$101.09
	KIMBALL MIDWEST	09/18/2014	\$844.94
	THE KEY SHOP INC	09/19/2014	\$8.10
	SOX FENCE & SUPPLY	09/18/2014	\$190.46
	PALMETTO SPECIALITY PRODU	09/18/2014	\$240.98
	BCT SOUTH CAROLINA	09/22/2014	\$19.67
	FORMS AND SUPPLY - AOPD	09/23/2014	\$246.28
	RENEW RESOURCES LLC	09/29/2014	\$426.80
	RENEW RESOURCES LLC	09/29/2014	\$214.20
			\$10,544.82
MICHELLE WALKER	OFFICE DEPOT #2349	09/11/2014	\$10.80
			\$10.80
NATHANIEL PETERSON	ROCHESTER IMPORTS INC	09/15/2014	\$131.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL PETERSON	SIMPSON ACE HDWE	09/16/2014	\$40.60
	FASTENAL COMPANY01	09/24/2014	\$84.57
	J H SEALE & SON INC	09/24/2014	\$89.87
			\$346.12
NIKKI TESSNER	BLANCHARD MACHINERY CO	09/03/2014	\$2,228.85
	VIC BAILEY FORD	09/12/2014	\$37.88
	FORMS AND SUPPLY - AOPD	09/18/2014	\$147.76
	FORMS AND SUPPLY - AOPD	09/24/2014	\$117.45
		\$2,531.94	
OMEGA C ATKINSON	FORMS AND SUPPLY - AOPD	09/02/2014	\$252.07
	TEST MARK INDUSTRIES	09/04/2014	\$269.62
		\$521.69	
OTIS A. GIVENS III	DADE PAPER & BAG - ATLA	09/11/2014	\$126.58
	SQ SURVEY INSTRUMENT REP	09/29/2014	\$215.00
		\$341.58	
PAMELA T BELL	FORMS AND SUPPLY - AOPD	09/03/2014	\$189.40
	FORMS AND SUPPLY - AOPD	09/04/2014	\$33.23
	FASTENAL COMPANY01	09/18/2014	\$167.04
	FORMS AND SUPPLY - AOPD	09/24/2014	\$167.67
		\$557.34	
PARCELLENA PEEPLES	NAPA PARTS 0027491	08/29/2014	\$418.85
	SPARROW & KENNEDY TRACTOR	08/29/2014	\$40.50
	HARLEY'S AUTO PARTS	08/29/2014	\$207.63
	YANCEY TRUCK CTR AUG NORT	08/28/2014	\$224.73
	J&B TRACTOR CO INC	09/02/2014	\$250.47
	DERRICK EQUIPMENT INC	09/02/2014	\$31.08
	LEE TRANSPORT EQUIPMENT	09/04/2014	\$139.10
	AIKEN DISCOUNT TIRE INC	09/05/2014	\$318.86
	RONNIES HITCHES & TRAILER	09/05/2014	\$249.75
	SOUTH CAROLINA COLLISION	09/05/2014	\$375.00
	NAPA PARTS 0027491	09/05/2014	\$203.57
	B & B INDUSTRIAL SALES	09/04/2014	\$5.78
	SATCHER MOTOR COMPANY	09/09/2014	\$19.13
	FREIGHTLINER OF AUGUSTA,	09/10/2014	\$105.28
	SATCHER MOTOR COMPANY	09/11/2014	\$18.77
	MOTION AUTOMOTIVE	09/10/2014	\$489.02
	NAPA PARTS 0027491	09/11/2014	\$159.41
	AIKEN DISCOUNT TIRE INC	09/12/2014	\$395.90
	WW GRAINGER	09/12/2014	\$53.18
	WHITTON RADIATORS	09/17/2014	\$45.00
	SATCHER MOTOR COMPANY	09/17/2014	\$18.77
	DERRICK EQUIPMENT INC	09/16/2014	\$306.41
	B & B INDUSTRIAL SALES	09/16/2014	\$36.14
	BOBBY JONES FORD INC	09/17/2014	\$118.85
	CUMMINS POWER AUGUSTA	09/17/2014	\$88.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	SOUTH CAROLINA COLLISION	09/19/2014	\$250.00
	SATCHER MOTOR COMPANY	09/19/2014	\$355.14
	FLEETCARE COMMERCIAL TRUC	09/19/2014	\$98.21
	NAPA PARTS 0027491	09/23/2014	\$467.86
	HARLEY'S AUTO PARTS	09/23/2014	\$42.91
	RONNIES HITCHES & TRAILER	09/23/2014	\$173.64
	CUMMINS POWER AUGUSTA	09/25/2014	\$88.34
	BOBBY JONES FORD INC	09/25/2014	\$118.85
	HYDRAULIC SUPPLY SUNRISE	09/29/2014	\$59.74
			\$5,974.21
PATRICIA B GAITHER	WINNSBORO BUILDER SUPPLY	09/08/2014	\$5.02
	NORTHEAST WORKWEAR	09/08/2014	\$75.59
	NORTHEAST WORKWEAR	09/16/2014	\$100.00
	WAL-MART #2606	09/17/2014	\$22.37
			\$202.98
PAUL S REGISTER	THE BOOTJACK INC	09/09/2014	\$100.00
			\$100.00
PAUL T COLLINS	THOMAS SUPPLY CO	08/29/2014	\$38.30
	BLANCHARD MACHINERY	09/03/2014	\$197.90
	COASTAL FASTNERS & SUPPLY	09/04/2014	\$83.59
	KIDD CONSTRUCTION	09/10/2014	\$217.56
	SPARROW & KENNEDY TRACTOR	09/22/2014	\$1,630.17
	MCCALLS SUPPLY #15	09/23/2014	\$780.47
			\$2,947.99
PAUL W DRIGGERS	CRAFCO (CHANDLER EQUIP)	09/03/2014	\$658.57
	CARQUEST AUTO SUPPLY	09/03/2014	\$501.86
	DERRICK EQUIPMENT INC	09/04/2014	\$82.72
	A-1 TIRE AND ALIGNMENT CE	09/04/2014	\$1,461.48
	DERRICK EQUIPMENT INC	09/08/2014	\$12.58
	ASC CONSTRUCTION EQUIP	09/09/2014	\$420.14
	CRAFCO (CHANDLER EQUIP)	09/11/2014	\$158.59
	LINDER INDSTR-L-COLUMBIA	09/12/2014	\$845.34
	A-1 TIRE AND ALIGNMENT CE	09/16/2014	\$612.96
	A-1 TIRE AND ALIGNMENT CE	09/22/2014	\$61.40
	DERRICK EQUIPMENT INC	09/24/2014	\$199.91
	DERRICK EQUIPMENT INC	09/25/2014	\$319.84
	FLEETCARE COMMERCIAL TRUC	09/26/2014	\$164.88
			\$5,500.27
PAULA L CEARLEY	USPS 45852001529800778	09/16/2014	\$51.24
	MID ATLANTIC DRAINAGE S	09/24/2014	\$108.00
	INFINGER UNLIMITED LLC	09/25/2014	\$1,743.44
	HERALD OFFICE SUPPLY INC	09/25/2014	\$728.11
	HERALD OFFICE SUPPLY INC	09/26/2014	\$22.67
			\$2,653.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PETER J. GOSNELL	COASTAL CANVAS PRODUCTS C	09/10/2014	\$1,565.11
	BRUNSON BUILDING SUPPLY	09/18/2014	\$205.15
	BRUNSON BUILDING SUPPLY	09/19/2014	\$205.15
	WALSH HEATING AND AIR & S	09/18/2014	\$12.72
	WALSH HEATING AND AIR & S	09/18/2014	\$10.01
	HUBER SUPPLY CO	09/19/2014	\$32.25
	STARR TRACKS	09/18/2014	\$163.48
	BRUNSON BUILDING SUPPLY	09/19/2014	\$3.87
	FRED'S TREE SERVICE	09/19/2014	\$650.00
	FRED'S TREE SERVICE	09/19/2014	\$1,500.00
	PROTECTION SERVICES IN	09/24/2014	\$2,200.00
	BUG BUSTERS	09/26/2014	\$125.00
PHILLIP G SMITH	MCCALLS SUPPLY #3	09/02/2014	\$94.24
	SIMPLEX GRINNELL WEB P	09/16/2014	\$126.00
	LOWES #01075	09/29/2014	\$126.59
			\$346.83
PIERRE RAMBHAROSE	RADIOSHACK COR00196360	08/29/2014	\$72.87
	ANIXTER-115687	08/28/2014	\$922.25
	RADIOSHACK COR00187997	09/02/2014	\$97.61
	RADIOSHACK 00123737	09/03/2014	\$73.20
	WHOLESALE INDUSTRIAL ELEC	09/08/2014	\$347.49
	LOWES #00497	09/11/2014	\$9.19
	THE BOOTJACK INC	09/12/2014	\$100.00
	RADIOSHACK DEA00009340	09/11/2014	\$43.15
	B&B ROADWAY	09/17/2014	\$1,450.24
	FASTENAL COMPANY01	09/18/2014	\$17.70
	WW GRAINGER	09/25/2014	\$365.14
	WW GRAINGER	09/29/2014	\$32.50
	WW GRAINGER	09/29/2014	\$635.80
			\$4,167.14
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	08/28/2014	\$24.87
	PALMETTO CHEVROLET	08/28/2014	\$28.98
	CONWAY AUTO PARTS	08/28/2014	\$5.35
	CONWAY AUTO PARTS	09/02/2014	\$31.05
	CONWAY AUTO PARTS	09/02/2014	\$7.09
	CONWAY FORD INC PARTS	09/04/2014	\$59.10
	CONWAY AUTO PARTS	09/03/2014	\$49.03
	TIRE TOWN CONWAY	09/04/2014	\$327.77
	PARTS AUTOMOTIVE LLC	09/10/2014	\$17.80
	PARTS AUTOMOTIVE LLC	09/11/2014	\$107.89
	TIRE TOWN CONWAY	09/11/2014	\$186.18
	CONWAY AUTO PARTS	09/19/2014	\$4.07
	PARTS AUTOMOTIVE LLC	09/19/2014	\$273.66
	BTS #9	09/19/2014	\$1,653.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
PRESTON M. TURNER	NAPA AUTO PARTS 0028189	09/19/2014	\$18.89	
	SQUEAKYS TEXACO	09/19/2014	\$135.00	
	PARTS AUTOMOTIVE LLC	09/18/2014	\$318.23	
	PALMETTO CHEVROLET	09/19/2014	\$22.32	
	CONWAY AUTO PARTS	09/18/2014	\$31.13	
	TIRE TOWN CONWAY	09/19/2014	\$390.38	
	SQUEAKYS TEXACO	09/19/2014	\$15.00	
	JORDAN'S PERFORMANCE LLC	09/22/2014	\$980.00	
	AIRGAS SOUTH	09/23/2014	\$4.26	
	BTS #9	09/22/2014	\$646.00	
	EASTERN DIESEL SERVICE	09/22/2014	\$2,125.43	
	NAPA AUTO PARTS 0028189	09/24/2014	\$35.09	
	PARTS AUTOMOTIVE LLC	09/23/2014	\$12.13	
	FLINT EQUIP AYNOR	09/23/2014	\$486.17	
	TIRE TOWN CONWAY	09/24/2014	\$177.92	
				\$8,174.01
	R E SMOAK	HALL MANUFACTURING, LLC	09/08/2014	\$2,191.34
ORANGEBURG MILLING COMPAN		09/11/2014	\$81.28	
BILLY HOLMAN'S SMALL ENGI		09/19/2014	\$10.97	
			\$2,283.59	
RANDALL L. RUSSELL	BLACK ELECTRICAL SUPPLY I	08/29/2014	\$34.06	
	LOWES #01635	09/02/2014	\$28.28	
	WM SUPERCENTER #1123	09/03/2014	\$628.58	
	CANNON & SONS, INC.	09/03/2014	\$359.32	
	WW GRAINGER	09/08/2014	\$798.71	
	THE HOME DEPOT 6918	09/11/2014	\$230.97	
	OCONEE WELDING SUPPLY INC	09/19/2014	\$388.23	
	OCONEE WELDING SUPPLY INC	09/19/2014	\$12.58	
	MORGAN CONCRETE	09/22/2014	\$271.36	
	PRINT IT	09/26/2014	\$792.88	
			\$3,544.97	
RANDY H SMITH	SIMPSONS ACE HARDWARE	09/04/2014	\$100.00	
	WAL-MART #2703	09/29/2014	\$11.86	
			\$111.86	
RANDY P. FENDER	LEE TRANSPORT EQUIPMENT	09/02/2014	\$61.36	
	WESTBURY ACE HARDWARE	09/05/2014	\$3.64	
	TIDEWATER WALTERBORO	09/12/2014	\$3.06	
	NAPA AUTO 0030273	09/11/2014	\$12.52	
	NAPA AUTO 0030273	09/12/2014	\$1.11	
	NAPA AUTO 0030273	09/16/2014	\$3.67	
	AIRGAS SOUTH	09/18/2014	\$10.65	
	BALDWIN BROTHERS INC	09/18/2014	\$100.18	
	OREILLY AUTO 00038836	09/19/2014	\$5.93	
	CROSBYS MACHINE SHOP, INC	09/23/2014	\$60.00	
	NAPA AUTO 0030273	09/24/2014	\$6.94	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	WESTBURY ACE HARDWARE	09/25/2014	\$4.27
	NAPA AUTO 0030273	09/25/2014	\$44.46
	NAPA AUTO 0030273	09/25/2014	\$84.33
			\$402.12
RANDY SMALL	FASTENAL COMPANY01	09/02/2014	\$237.39
	BURGESS TREE SERVICE	09/04/2014	\$2,000.00
	HARTSVILLE OUTDOOR EQUIPM	09/03/2014	\$49.35
	HARTSVILLE ARMY NAVY	09/10/2014	\$100.00
	HARTSVILLE OUTDOOR EQUIPM	09/10/2014	\$160.40
	HARTSVILLE ARMY NAVY	09/10/2014	\$100.00
	MCDONALD TREE SERVICE	09/12/2014	\$2,440.00
	HARTSVILLE OUTDOOR EQUIPM	09/16/2014	\$118.61
		\$5,205.75	
RAYMOND H RAST	GRAYBAR ELECTRIC COMPANY	09/09/2014	\$386.16
	GRAHL ELECTRIC SUPPLY CO	09/16/2014	\$40.13
			\$426.29
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	09/12/2014	\$568.67
	NSC NORTHERN SAFETY CO	09/17/2014	\$10.69
	OFFICEMAX CT IN#146299	09/16/2014	\$179.00
	OFFICEMAX CT IN#146052	09/16/2014	\$639.20
	WW GRAINGER	09/18/2014	\$107.20
	FORMS AND SUPPLY - AOPD	09/19/2014	\$22.06
	FORMS AND SUPPLY - AOPD	09/19/2014	\$85.74
	BLUE EAGLE RENTALS	09/23/2014	\$1,102.40
	FORMS AND SUPPLY - AOPD	09/22/2014	\$25.12
		\$2,740.08	
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	08/28/2014	\$27.42
	FORMS AND SUPPLY - AOPD	08/28/2014	\$54.83
	FORMS AND SUPPLY - AOPD	09/08/2014	\$33.12
	STAPLES 00108449	09/11/2014	\$23.53
	FORMS AND SUPPLY - AOPD	09/22/2014	\$179.67
		\$318.57	
RICHARD A LIVINGSTON JR	FASTENAL COMPANY01	09/03/2014	\$756.43
	FASTENAL COMPANY01	09/03/2014	\$201.70
	FASTENAL COMPANY01	09/03/2014	\$554.73
	COKERS WHOLESALE BUILDING	09/03/2014	\$33.62
	LAKE CITY LUMBER CO INC	09/03/2014	\$102.24
	KINGSTREE TRUE VALUE	09/08/2014	\$16.02
	CITRUS DEPOT	09/08/2014	\$1,290.00
	COKERS WHOLESALE BUILDING	09/10/2014	\$58.84
	HYMAN PAPER & CHEMICAL	09/10/2014	\$84.17
	AGRI SOUTH INC	09/15/2014	\$20.47
	WAL-MART #0621	09/16/2014	\$33.09
	STAPLS0127858043000001	09/16/2014	\$160.05
	HYMAN PAPER & CHEMICAL	09/17/2014	\$303.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	LOWES #01120	09/17/2014	\$101.14
	K G SMITH CO INC	09/17/2014	\$81.55
	AGRI SOUTH INC	09/17/2014	\$21.05
	SCHOFIELD HARDWARE INC	09/17/2014	\$100.00
	FASTENAL COMPANY01	09/24/2014	\$39.35
	FASTENAL COMPANY01	09/24/2014	\$92.15
	FASTENAL COMPANY01	09/25/2014	\$471.70
	FASTENAL COMPANY01	09/29/2014	\$999.08
			\$5,520.87
RICHARD SPANGLER	CDW GOVERNMENT	09/24/2014	\$1,420.00
			\$1,420.00
RICHARD STROBLE	HERTZ EQUIPMENT	08/28/2014	\$401.45
	FORDS REDI MIX CONCRETE C	09/05/2014	\$678.82
	LOWES #00655	09/09/2014	\$38.19
	FERGUSON ENT #1419	09/09/2014	\$140.62
	CAROLINA GARDEN AND TURF	09/25/2014	\$209.65
	WW GRAINGER	09/26/2014	\$29.60
	LOWES #00655	09/29/2014	\$141.98
			\$1,640.31
RICHARD V GREGORY	KORMAN SIGNS INC	08/28/2014	\$1,080.00
			\$1,080.00
RICKY B HUGHES	CONWAY FEED & GARDEN	09/02/2014	\$404.41
	BLANTON BUILDING SUPPLY	09/02/2014	\$15.37
	S&W READY MIX CONCRETE CO	09/03/2014	\$1,829.70
	TRACTOR SUPPLY #213	09/09/2014	\$60.97
	CONWAY AUTO PARTS	09/08/2014	\$11.22
	SHELL SMALL ENGINE INC	09/09/2014	\$47.29
	CONWAY AUTO PARTS	09/10/2014	\$22.28
	CONWAY FEED & GARDEN	09/16/2014	\$100.00
	CONWAY AUTO PARTS	09/23/2014	\$417.30
	NAPA LITTLE RIVER	09/25/2014	\$57.43
			\$2,965.97
RICKY D HORNE	WORKBOOTS PLUS	09/02/2014	\$100.00
	INT CHEROKEE OUTFITTERS	09/02/2014	\$100.00
	INT CHEROKEE OUTFITTERS	09/02/2014	\$64.26
	WORKBOOTS PLUS	09/02/2014	\$97.20
			\$361.46
RICKY L CLARK	AG-PRO	08/29/2014	\$100.21
	A-1 TIRE AND ALIGNMENT CE	08/29/2014	\$154.01
	ADVANCE AUTO PARTS 5690	09/02/2014	\$3.66
	OREILLY AUTO 00014423	09/03/2014	\$4.69
	OREILLY AUTO 00014423	09/04/2014	\$1.77
	SONNY'S AUTO PARTS	09/04/2014	\$19.17
	SONNY'S AUTO PARTS	09/04/2014	\$129.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
RICKY L CLARK	ADVANCE AUTO PARTS 5690	09/04/2014	\$5.74	
	OREILLY AUTO 00014423	09/08/2014	\$15.28	
	OREILLY AUTO 00014423	09/10/2014	\$15.72	
	SONNY'S AUTO PARTS	09/10/2014	\$104.15	
	SONNY'S AUTO PARTS	09/10/2014	\$15.24	
	OREILLY AUTO 00017608	09/12/2014	\$9.44	
	OREILLY AUTO 00014423	09/15/2014	\$34.54	
	AG-PRO	09/15/2014	\$127.23	
	IN GREENWOOD LOCKSMITH,	09/16/2014	\$383.55	
	GEORGE BALLENTINE FORD	09/17/2014	\$441.48	
	SONNY'S AUTO PARTS	09/17/2014	\$91.30	
	SONNY'S AUTO PARTS	09/17/2014	\$16.80	
	OREILLY AUTO 00014423	09/18/2014	\$16.03	
	CAROLINA TOOL CO INC	09/19/2014	\$35.00	
	HALL MANUFACTURING, LLC	09/23/2014	\$210.14	
	NANCE LAWN MOWER &	09/23/2014	\$8.56	
	SONNY'S AUTO PARTS	09/23/2014	\$18.19	
	OREILLY AUTO 00014423	09/24/2014	\$52.73	
	OREILLY AUTO 00014423	09/25/2014	\$1.92	
	SONNY'S AUTO PARTS	09/24/2014	\$97.64	
	TRACTOR-SUPPLY-CO #0471	09/26/2014	\$42.39	
				\$2,156.06
	ROBERT A BARFIELD	CROSS COUNTY GENERAL REN	09/02/2014	\$79.69
			\$79.69	
ROBERT A FOSTER	WW GRAINGER	09/16/2014	\$180.75	
	THE HOME DEPOT 1127	09/16/2014	\$68.80	
	NORRIS SUPPLY	09/23/2014	\$133.56	
	TPM-GREENVILLE	09/23/2014	\$55.65	
			\$438.76	
ROBERT A. PATTERSON	TEMPLE INC	09/17/2014	\$319.91	
	LOOS & CO INC	09/22/2014	\$14.94	
	LOOS & CO INC	09/22/2014	\$1,843.28	
	UPS (800) 811-1648	09/23/2014	\$17.99	
			\$2,196.12	
ROBERT C. HALL	EZELL HARDWARE INC	09/10/2014	\$23.10	
			\$23.10	
ROBERT D LORICK	WALKER HARDWARE LLC	09/09/2014	\$9.31	
	WALKER HARDWARE LLC	09/10/2014	\$33.13	
			\$42.44	
ROBERT J BURDETTE	BATTERIES PLUS 422	09/15/2014	\$31.02	
			\$31.02	
ROBERT L SMITH	DANIELS HARDWARE	09/05/2014	\$40.94	
	DANIELS HARDWARE	09/05/2014	\$5.06	
			\$46.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT PFAFF	CATOES POWER EQUIPMENT IN	09/03/2014	\$193.27	
	HILTONS POWER EQUIPMENT	09/08/2014	\$64.06	
	MIDWEST EQUIPMENT SALES L	09/11/2014	\$1,089.00	
	FASTENAL COMPANY01	09/15/2014	\$118.94	
	ACADEMY SPORTS #103	09/16/2014	\$97.19	
	ACADEMY SPORTS #103	09/16/2014	\$100.00	
	FASTENAL COMPANY01	09/17/2014	\$4.28	
	WILSON FINLEY PARTS & EQU	09/17/2014	\$139.63	
	HPA # 07	09/18/2014	\$234.72	
	HPA # 07	09/23/2014	\$135.45	
				\$2,176.54
ROBERT R. RUSSIAN	ROBERTSON'S ACE HARDWA	08/29/2014	\$182.17	
	TODDCO DISTRIBUTORS LLC	09/02/2014	\$697.49	
	VERIZON WC LAURENS	09/04/2014	\$26.74	
	PIEDMONT FIRE EXTINGUISHE	09/11/2014	\$189.74	
	BLANCHARD MACHINERY	09/15/2014	\$155.81	
	KEVIN WHITAKER CHEVROLET	09/16/2014	\$203.34	
	KEVIN WHITAKER CHEVROLET	09/16/2014	\$224.51	
	LINDER INDSTRL-COLUMBIA	09/17/2014	\$579.31	
	ADAMS BUILDING SUPPLIES C	09/17/2014	\$293.60	
	DERRICK EQUIPMENT INC	09/17/2014	\$420.62	
	DERRICK EQUIPMENT INC	09/17/2014	\$89.82	
	THE HOLLOWAY CO INC	09/17/2014	\$631.75	
	SMITH CHEVROLET CADILLAC	09/17/2014	\$40.85	
	BLANCHARD MACHINERY	09/19/2014	\$1,610.75	
	IN ROBERTS EQUIPMENT & R	09/23/2014	\$139.58	
	CRESCENT SUPPLY COMP INC	09/23/2014	\$63.65	
	DEAN'S ALTERNATOR & START	09/23/2014	\$153.70	
	HALL MANUFACTURING, LLC	09/23/2014	\$229.20	
	LONG TRAILER & BODY SERVI	09/24/2014	\$47.19	
	LONG TRAILER & BODY SERVI	09/24/2014	\$47.19	
	OILMENS EQUIPMENT CORP	09/24/2014	\$391.62	
	CARQUEST AUTO PARTS	09/26/2014	\$16.03	
	CARQUEST AUTO PARTS	09/26/2014	\$25.58	
	FIRMIN FORD INC.	09/26/2014	\$29.58	
	CARQUEST AUTO PARTS	09/26/2014	\$52.10	
	CARQUEST AUTO PARTS	09/26/2014	\$8.52	
	CARQUEST AUTO PARTS	09/26/2014	\$6.41	
				\$6,556.85
	ROBERT W. FULGHUM JR.	STUCKEY BROTHERS	09/02/2014	\$228.25
		WM SUPERCENTER #621	09/11/2014	\$29.21
HEMINGWAY HARDWARE & SUP		09/15/2014	\$17.74	
HEMINGWAY HARDWARE & SUP		09/17/2014	\$97.34	
STUCKEY BROTHERS		09/26/2014	\$87.11	
FREDS 00020784		09/26/2014	\$15.12	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$474.77
ROGER D. MCCALL	THE TOOL SHED	09/02/2014	\$51.78
	LOWES #00667	09/02/2014	\$74.16
	USPS 45362602729803251	09/03/2014	\$7.58
	THE HOME DEPOT 1104	09/04/2014	\$23.27
	HARRISONS WORKWEAR MAULDI	09/05/2014	\$100.00
	THE HOME DEPOT 1127	09/04/2014	\$71.17
	THE HOME DEPOT 1104	09/04/2014	\$103.88
	PICKENS CULVERT & PIPE	09/09/2014	\$146.59
	LOWES #01718	09/10/2014	\$42.33
	USPS 45362602729803251	09/11/2014	\$13.19
	HARRISONS WORKWEAR MAULDI	09/11/2014	\$100.00
	LANDSCAPERS SUPPLY	09/12/2014	\$184.10
	THE HOME DEPOT 1127	09/11/2014	\$15.07
	4 SEASONS LAWN AND GARDEN	09/12/2014	\$89.00
	LOWES #01718	09/15/2014	\$202.98
	EPPS LAWN & GARDEN	09/16/2014	\$65.07
	FASTENAL COMPANY01	09/17/2014	\$375.26
	THE HOME DEPOT 1104	09/16/2014	\$189.85
	HARRISONS WORKWEAR MAULDI	09/17/2014	\$100.00
	CARSON'S NUT-BOLT & TOOL	09/16/2014	\$15.90
	FASTENAL COMPANY01	09/17/2014	\$115.92
	HARRISONS WORKWEAR MAULDI	09/17/2014	\$100.00
	THE HOME DEPOT 1104	09/17/2014	\$94.92
	HARRISONS WORKWEAR MAULDI	09/18/2014	\$400.00
	THE HOME DEPOT 1104	09/18/2014	\$196.53
	STAPLES 00118000	09/18/2014	\$160.24
	BEREA HARDWARE	09/19/2014	\$172.42
	USPS 45560006629828423	09/19/2014	\$3.79
	4 SEASONS LAWN AND GARDEN	09/19/2014	\$176.03
	WW GRAINGER	09/25/2014	\$635.07
			\$4,026.10
RONALD A BURGESS	ACADEMY SPORTS #148	08/29/2014	\$90.94
	LOWES #00469	08/29/2014	\$177.73
	NEWTON SHOES	08/29/2014	\$100.00
	WW GRAINGER	08/29/2014	\$1,192.96
	WW GRAINGER	08/29/2014	\$476.81
	WW GRAINGER	09/02/2014	\$491.30
	WW GRAINGER	09/02/2014	\$1,185.98
	LOWES #00469	09/05/2014	\$126.56
	WW GRAINGER	09/08/2014	\$907.87
	ACE AUTO PARTS	09/09/2014	\$35.00
	FASTENAL COMPANY01	09/09/2014	\$69.85
	LOWES #00469	09/09/2014	\$64.30
	LOWES #00469	09/09/2014	\$9.43
	WW GRAINGER	09/11/2014	\$1,115.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	PICKENS CULVERT & PIPE	09/11/2014	\$235.53
	TRI-COUNTY ACE BLDRS S	09/12/2014	\$13.89
	WM SUPERCENTER #3191	09/17/2014	\$35.31
	BUDDYS CHAIN SAW	09/18/2014	\$44.35
	BROCK'S	09/18/2014	\$100.00
	BUDDYS CHAIN SAW	09/18/2014	\$6.85
	TRACTOR SUPPLY CO #1675	09/22/2014	\$72.63
	BUDDYS CHAIN SAW	09/29/2014	\$272.53
	ACADEMY SPORTS #148	09/29/2014	\$90.94
	LOWES #00469	09/29/2014	\$211.66
RONALD A GARNER	Snider Tire #343	08/29/2014	\$1,258.87
	DEHART AUTO PARTS	09/02/2014	\$63.26
	DEHART AUTO PARTS	09/03/2014	\$12.18
	DEHART AUTO PARTS	09/03/2014	\$26.31
	DERRICK EQUIPMENT INC	09/02/2014	\$52.60
	DEHART AUTO PARTS	09/04/2014	\$3.56
	GAULT SMALL ENGINE	09/04/2014	\$152.43
	ALAMO INDUSTRIAL	09/04/2014	\$122.06
	Snider Tire #243	09/05/2014	\$273.72
	DEHART AUTO PARTS	09/08/2014	\$48.26
	DEHART AUTO PARTS	09/08/2014	\$42.90
	Snider Tire #243	09/08/2014	\$170.48
	DEHART AUTO PARTS	09/08/2014	\$98.71
	DEHART AUTO PARTS	09/09/2014	\$160.81
	VIC BAILEY FORD	09/09/2014	\$83.74
	DEHART AUTO PARTS	09/09/2014	\$9.26
	HALL MANUFACTURING, LLC	09/09/2014	\$352.91
	BEARING DIST - SPARTANBRG	09/09/2014	\$163.24
	BLANCHARD MACHINERY CO	09/10/2014	\$1,102.53
	BLANCHARD MACHINERY	09/10/2014	\$62.20
	EXPRESS HYDRAULICS LLC	09/10/2014	\$328.88
	FLINT EQUIP W COLUMBIA	09/10/2014	\$647.11
	DEHART AUTO PARTS	09/11/2014	\$37.56
	DEHART AUTO PARTS	09/11/2014	\$12.66
	DEHART AUTO PARTS	09/11/2014	\$3.30
	DEHART AUTO PARTS	09/11/2014	\$14.61
	EXPRESS HYDRAULICS LLC	09/11/2014	\$174.01
	DEHART AUTO PARTS	09/15/2014	\$220.43
	CHEVROLET OF SPARTANBURG	09/15/2014	\$172.14
	DEHART AUTO PARTS	09/15/2014	\$11.65
	DEHART AUTO PARTS	09/15/2014	\$23.02
	BEARING DIST - SPARTANBRG	09/15/2014	\$218.56
	EXPRESS HYDRAULICS LLC	09/16/2014	\$85.00
VIC BAILEY FORD	09/15/2014	\$37.88	
DEHART AUTO PARTS	09/16/2014	\$20.01	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	BLANCHARD MACHINERY	09/16/2014	\$1,489.57
	CARSON'S NUT-BOLT & TOOL	09/15/2014	\$16.96
	VIC BAILEY FORD	09/15/2014	\$43.57
	JORDANS ACE HARDWARE 0077	09/15/2014	\$34.90
	Snider Tire #243	09/17/2014	\$430.80
	DEHART AUTO PARTS	09/18/2014	\$100.08
	DEHART AUTO PARTS	09/18/2014	\$12.39
	DERRICK EQUIPMENT INC	09/18/2014	\$456.28
	DEHART AUTO PARTS	09/22/2014	\$3.56
	DEHART AUTO PARTS	09/22/2014	\$11.72
	BLANCHARD MACH LEXINGTON	09/23/2014	\$270.00
	DEHART AUTO PARTS	09/23/2014	\$7.52
	DEHART AUTO PARTS	09/23/2014	\$11.33
	DEHART AUTO PARTS	09/23/2014	\$80.45
	DEHART AUTO PARTS	09/23/2014	\$194.49
	DEHART AUTO PARTS	09/24/2014	\$41.33
	DEHART AUTO PARTS	09/24/2014	\$64.66
	Snider Tire #243	09/25/2014	\$401.11
	JORDANS ACE HARDWARE 0077	09/25/2014	\$23.39
	HALL MANUFACTURING, LLC	09/29/2014	\$556.08
RONNIE B. WASHINGTON	SANTEE DO IT BEST	09/02/2014	\$14.75
	SANTEE DO IT BEST	09/11/2014	\$43.26
	SANTEE DO IT BEST	09/15/2014	\$18.50
	HEMLY BROTHERS ACE HD	09/18/2014	\$100.00
			\$176.51
RONNIE BENENHALEY	LOWES #00626	09/02/2014	\$208.08
	LOWES #00626	09/03/2014	\$48.74
	JEFFERSON BARNES LUMBER	09/02/2014	\$103.63
	SIMPSON ACE HDWE	09/03/2014	\$52.24
	SHERWIN WILLIAMS #2045	09/05/2014	\$50.09
	SIMPSON ACE HDWE	09/05/2014	\$60.98
	SHAW LUMBER COMPANY INC	09/04/2014	\$118.26
	LOWES #00626	09/05/2014	\$403.17
	SHERWIN WILLIAMS #2045	09/10/2014	\$17.92
	SHERWIN WILLIAMS #2045	09/10/2014	\$1,142.18
	SIMPSON ACE HDWE	09/09/2014	\$2.15
	INFINGER UNLIMITED LLC	09/11/2014	\$1,161.87
	LOWES #00626	09/11/2014	\$263.07
	LOWES #00626	09/12/2014	\$472.17
	SIMPSON ACE HDWE	09/15/2014	\$76.51
	SHERWIN WILLIAMS #2045	09/16/2014	\$83.66
	LOWES #00626	09/16/2014	\$195.60
	DADS SMALL ENGINE	09/23/2014	\$282.95
	HYMAN PAPER & CHEMICAL	09/26/2014	\$408.62
	INFINGER UNLIMITED LLC	09/26/2014	\$1,199.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,351.64
RONNIE D DURHAM	TPM-GREENVILLE	09/16/2014	\$49.61
			\$49.61
RONNIE D. MCGEE	WESTBURY'S HARDWARE ST	09/15/2014	\$40.09
	WW GRAINGER	09/17/2014	\$763.98
			\$804.07
RUSSELL A CASSELL	BORAL GREENVILLE SC	09/05/2014	\$58.42
	WW GRAINGER	09/08/2014	\$340.80
	BESCO	09/08/2014	\$318.00
	PICKENS CULVERT & PIPE	09/09/2014	\$579.70
	LBM INDUSTRIES QUARRY LOC	09/15/2014	\$2,143.24
			\$3,440.16
RUSSELL MONTGOMERY	AIKEN ENTERPRISE	09/08/2014	\$50.25
	BROWNS TIRE & MUFFLER	09/08/2014	\$10.00
	AAA FASTENER & SUPPLY	09/08/2014	\$6.78
	MIKES BODY SHOP AND TOWIN	09/08/2014	\$125.00
	BOGGS TRACTOR COMPANY	09/08/2014	\$24.80
	BENSON FORD MERCURY INC	09/08/2014	\$223.13
	LONG TRAILER & BODY SERVI	09/09/2014	\$26.65
	TOYOTA SCION OF EASLEY	09/10/2014	\$124.43
	CAROLINA CHAIN & CABLE DU	09/09/2014	\$162.56
	BENSON FORD MERCURY INC	09/10/2014	\$13.38
	CLINE HOSE AND HYDRAULICS	09/11/2014	\$10.02
	CAROLINA INTL TRUCKS	09/11/2014	\$98.16
	CAMPBELL-BROWN INC	09/10/2014	\$20.99
	NOR NORTHERN TOOL	09/12/2014	\$283.22
	J P CARLTON	09/11/2014	\$112.50
	NAPA AUTO 0022603	09/11/2014	\$53.92
	Snider Tire #343	09/15/2014	\$662.22
	Snider Tire #343	09/15/2014	\$235.26
	OREILLY AUTO 00045625	09/15/2014	\$4.65
	NAPA AUTO 0022603	09/15/2014	\$156.90
	INTERSTATE BATTERIES OF U	09/15/2014	\$205.53
	Snider Tire #343	09/16/2014	\$661.22
	MIKE WILLIMON TOWING &	09/15/2014	\$165.00
	BENSON FORD MERCURY INC	09/16/2014	\$57.31
	MR ALTERNATOR	09/17/2014	\$332.73
	GREENVILLE TURF AND TRACT	09/18/2014	\$38.88
	CLINE HOSE AND HYDRAULICS	09/18/2014	\$8.85
	NORTHERN TOOL EQUIPMNT	09/17/2014	\$63.59
	KEVIN WHITAKER CHEVROLET	09/17/2014	\$16.44
	NORTHERN TOOL EQUIPMNT	09/17/2014	\$63.59
	WW GRAINGER	09/18/2014	\$185.42
	CLINE HOSE AND HYDRAULICS	09/18/2014	\$270.26
	KEVIN WHITAKER CHEVROLET	09/17/2014	\$102.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
RUSSELL MONTGOMERY	Snider Tire #343	09/22/2014	\$477.78	
	LOWES #00469	09/22/2014	\$10.50	
	Snider Tire #343	09/22/2014	\$89.95	
	LONG TRAILER & BODY SERVI	09/23/2014	\$21.12	
	CLINE HOSE AND HYDRAULICS	09/23/2014	\$12.95	
	GREENVILLE TURF AND TRACT	09/23/2014	\$11.30	
	KEVIN WHITAKER CHEVROLET	09/23/2014	\$41.26	
	THE TOOL SHED	09/23/2014	\$10.57	
	Snider Tire #343	09/23/2014	\$469.54	
	THE HOME DEPOT 1127	09/23/2014	\$7.80	
	CLINE HOSE AND HYDRAULICS	09/24/2014	\$25.57	
	KEVIN WHITAKER CHEVROLET	09/24/2014	\$41.59	
	BENSON FORD MERCURY INC	09/24/2014	\$279.35	
	CLINE HOSE AND HYDRAULICS	09/25/2014	\$16.92	
	NAPA AUTO 0022603	09/24/2014	\$18.62	
	THE HOME DEPOT 6918	09/24/2014	\$24.85	
	BENSON FORD MERCURY INC	09/24/2014	\$45.28	
	CLINE HOSE AND HYDRAULICS	09/25/2014	\$804.31	
	BENSON FORD MERCURY INC	09/25/2014	\$118.07	
	BENSON FORD MERCURY INC	09/25/2014	\$16.44	
	TOYOTA SCION OF EASLEY	09/29/2014	\$64.15	
	QUIKGLASS INC.	09/22/2014	\$219.00	
				\$7,402.80
	RUTH E SMALLS	WAL-MART #0795	09/19/2014	\$64.94
				\$64.94
	RYAN A COLE	FORMS AND SUPPLY - AOPD	09/19/2014	\$33.73
			\$33.73	
RYAN O. DANNELLY	OFFICE DEPOT #62	09/04/2014	\$63.59	
	LOWES #00667	09/23/2014	\$66.06	
	LOWES #00667	09/24/2014	\$122.66	
	ATLANTIC SUPPLY & EQUIP	09/24/2014	\$1,388.39	
			\$1,640.70	
SAM E. COLLINS JR.	BUFORD STREET DRUG AND AC	09/15/2014	\$50.41	
			\$50.41	
SAM O RIDDLE	WM SUPERCENTER #3243	09/03/2014	\$7.29	
	WAL-MART #3243	09/03/2014	\$24.52	
	SHEETZ 00003004	09/04/2014	\$3.67	
			\$35.48	
SAMUEL E SPANN	SIMPSON ACE HDWE	09/05/2014	\$21.59	
	INDEPENDENT WATERWORKS	09/10/2014	\$155.52	
	FORTILINE-SUMTER CDC	09/15/2014	\$246.03	
	LOWES #00626	09/15/2014	\$31.56	
	INDEPENDENT WATERWORKS	09/18/2014	\$518.40	
	INDEPENDENT WATERWORKS	09/26/2014	\$43.20	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,016.30
SAMUEL T WICKENHOEFER	SECURE LOCK & KEY SERVICE	09/03/2014	\$78.00
	KEITH'S HOUSE OF PLUMB	09/16/2014	\$119.75
			\$197.75
SANDRA A KIZER	KNIGHT'S PRECAST	08/29/2014	\$452.19
	SC.GOV	09/15/2014	\$101.00
	HUTTO REFRIGERATION	09/15/2014	\$436.40
	OFFICEMAX CT IN#194318	09/17/2014	\$50.61
	OFFICEMAX CT IN#193977	09/17/2014	\$134.59
	HERALD OFFICE SUPPLY INC	09/16/2014	\$776.82
	OFFICEMAX CT IN#204570	09/18/2014	\$40.49
	OFFICEMAX CT IN#254966	09/18/2014	\$4.66
	OFFICEMAX CT IN#206317	09/18/2014	\$10.01
	THE BOOTJACK INC	09/23/2014	\$84.94
	TODDCO DISTRIBUTORS LLC	09/22/2014	\$2,249.01
	THE BOOTJACK INC	09/23/2014	\$100.00
	THE BOOTJACK INC	09/23/2014	\$100.00
	IN ALLPRO INDUSTRIAL SUP	09/23/2014	\$307.44
	THE BOOTJACK INC	09/23/2014	\$100.00
	THE BOOTJACK INC	09/23/2014	\$100.00
	CALIFORNIA CONTRACTORS SU	09/23/2014	\$107.88
	WEEKS DEPARTMENT STORE	09/24/2014	\$100.00
	IN ALLPRO INDUSTRIAL SUP	09/25/2014	\$1,147.47
	THE BOOTJACK INC	09/29/2014	\$85.92
	AMERICAN DYNAMICS	09/29/2014	\$2,495.11
	NEFF RENTAL 025	09/29/2014	\$1,985.45
			\$10,969.99
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	09/08/2014	\$91.84
	THE HOME DEPOT 1127	09/11/2014	\$218.93
	OFFICE DEPOT #200	09/16/2014	\$292.52
	FORMS AND SUPPLY - AOPD	09/16/2014	\$149.62
	ACADEMY SPORTS #215	09/25/2014	\$90.09
	ACADEMY SPORTS #215	09/25/2014	\$74.19
			\$917.19
SANDRA T SAPP	HOUSE OF CANS INC	09/26/2014	\$291.28
	STAPLES 00108449	09/27/2014	\$82.54
			\$373.82
SANDRA W WRIGHT	J J KELLER & ASSOCIATES	09/09/2014	\$50.12
	J J KELLER & ASSOCIATES	09/09/2014	\$29.71
	FORMS AND SUPPLY - AOPD	09/11/2014	\$95.36
	BEST BUY 00002709	09/13/2014	\$16.19
	FORMS AND SUPPLY - AOPD	09/25/2014	\$50.91
	FORMS AND SUPPLY - AOPD	09/25/2014	\$119.02
			\$361.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	PURITY CHEMICALS	09/02/2014	\$200.00
	LOWES #01521	09/05/2014	\$42.29
	LOWES #01521	09/05/2014	\$64.64
	LOWES #01521	09/09/2014	\$46.21
	LOWES #01521	09/10/2014	\$12.53
	HALL SIGNS INC	09/11/2014	\$2,427.02
	VERIZON WRLS P3421-01	09/10/2014	\$31.79
	INT WHITMORE PLUMBING	09/12/2014	\$133.50
	LOWES #01521	09/17/2014	\$33.88
	STAPLS7124144761000001	09/17/2014	\$191.34
	FRED'S TREE SERVICE	09/26/2014	\$2,250.00
	LOWCOUNTRY CONCRETE OF RI	09/26/2014	\$394.32
	EASY RENTAL	09/25/2014	\$79.20
			\$5,906.72
	SCOTT A MEETZE	AMAZON MKTPLACE PMTS	08/29/2014
Amazon.com		09/03/2014	\$359.99
Amazon.com		09/04/2014	\$359.99
Amazon.com		09/11/2014	\$359.99
Amazon.com		09/11/2014	\$310.23
Amazon.com		09/11/2014	\$359.99
Amazon.com		09/11/2014	\$310.23
SHARP ELECTRONICS ROMEOV		09/16/2014	\$695.00
AMAZON MKTPLACE PMTS		09/23/2014	\$195.00
AMAZON MKTPLACE PMTS		09/23/2014	\$195.00
AMAZON MKTPLACE PMTS		09/24/2014	\$300.49
Amazon.com		09/24/2014	\$349.99
Amazon.com		09/24/2014	\$349.99
Amazon.com		09/24/2014	\$134.97
			\$6,632.82
SCOTT FAULKENBERRY	TRACTOR SUPPLY # 1306	09/02/2014	\$50.73
	THE HOME DEPOT #8913	09/02/2014	\$39.43
	OREILLY AUTO 00022426	09/03/2014	\$90.90
	CARQUEST 1389	09/03/2014	\$59.38
	THE HOME DEPOT #8913	09/03/2014	\$82.77
	CARQUEST 1389	09/08/2014	\$103.27
	CARQUEST 1389	09/09/2014	\$259.53
	CARQUEST 1389	09/11/2014	\$26.87
	CARQUEST 1389	09/16/2014	\$25.90
	CARQUEST 1389	09/16/2014	\$4.51
	CODY TIRE COMPANY INC	09/16/2014	\$113.25
	CODY TIRE COMPANY INC	09/16/2014	\$404.47
	TRACTOR SUPPLY # 1306	09/22/2014	\$32.38
	TRACTOR SUPPLY # 1306	09/22/2014	\$56.14
	TRACTOR SUPPLY # 1306	09/24/2014	\$78.79
JAMES RIVER EQUIPMENT	09/29/2014	\$713.41	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,141.73
SEBASTIAN R. ANDERSON	BestBuyCom666590001838	08/29/2014	\$158.73
	AGRI SOUTH INC	09/03/2014	\$403.87
	NEWARK US 000700000075	09/05/2014	\$396.96
	HUSQVARNA PROFESSIONAL P	09/26/2014	\$855.19
			\$1,814.75
SERAFIN G PADING	MSC CLASS C	08/29/2014	\$454.30
	DYNA	08/30/2014	\$1,479.28
	HPA # 07	09/03/2014	\$94.02
	DYNA	09/04/2014	\$232.78
	MSC CLASS C	09/04/2014	\$58.73
	FASTENAL COMPANY01	09/04/2014	\$49.55
	WM SUPERCENTER #1286	09/05/2014	\$24.05
	HPA # 07	09/08/2014	\$57.58
	LOWES #01064	09/10/2014	\$71.37
	WAL-MART #1286	09/10/2014	\$49.77
	LOWES #00499	09/11/2014	\$63.13
	SHUMAN OWENS SUPPLY CO	09/11/2014	\$48.60
	DOLLAR GENERAL #12686	09/10/2014	\$1.08
	DYNA	09/16/2014	\$308.12
	RICHLAND INDUSTRIAL	09/16/2014	\$19.27
	WW GRAINGER	09/17/2014	\$22.98
	NORTHEAST WORKWEAR	09/16/2014	\$100.00
	WW GRAINGER	09/17/2014	\$208.65
	SAFETY KLEEN CORP	09/18/2014	\$262.63
	NAPA STORE 1015006	09/18/2014	\$12.17
	MSC CLASS C	09/19/2014	\$667.04
	AIRGAS SOUTH	09/25/2014	\$184.17
	GATEWAY #1 COLA	09/25/2014	\$89.43
	DYNA	09/27/2014	\$1,733.01
	WW GRAINGER	09/29/2014	\$27.59
			\$6,319.30
SETH G ALLEN	TRACTOR-SUPPLY-CO #0453	09/05/2014	\$96.29
	HEDGEPATHS OUTDOOR POWER	09/09/2014	\$23.81
	SAFETY KLEEN CORP	09/15/2014	\$186.71
	LOWES #02520	09/15/2014	\$86.32
	LOWES #02520	09/15/2014	\$452.03
	TYLER BROTHERS	09/26/2014	\$1,699.99
			\$2,545.15
SHANNON L PARRIS	LOWES #02358	09/04/2014	\$22.63
	VERIZON WRLS P2595-01	09/25/2014	\$59.59
			\$82.22
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	08/29/2014	\$20.72
	NAPA AUTO PARTS HARDEEVIL	09/04/2014	\$21.86
	AUTO PARTS OF BEAUFORT	09/03/2014	\$9.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHARON K RHOADES	NAPA AUTO PARTS HARDEEVIL	09/04/2014	\$21.03	
	AUTO PARTS OF BEAUFORT	09/03/2014	\$6.77	
	CAROLINA JACK & LIFT	09/03/2014	\$595.00	
	AUTO PARTS OF BEAUFORT	09/05/2014	\$10.58	
	AUTO PARTS OF BEAUFORT	09/05/2014	\$12.60	
	ADVANCE AUTO PARTS 5510	09/04/2014	\$29.19	
	AUTO PARTS OF BEAUFORT	09/04/2014	\$6.77	
	AUTO PARTS OF BEAUFORT	09/04/2014	\$8.47	
	UNITED RENTALS	09/08/2014	\$74.13	
	WW GRAINGER	09/08/2014	\$121.51	
	AUTO PARTS OF BEAUFORT	09/08/2014	\$3.88	
	AUTO PARTS OF BEAUFORT	09/09/2014	\$3.66	
	FASTENAL COMPANY01	09/10/2014	\$6.49	
	RANDEL'S LAWNMOWERS, EQ	09/11/2014	\$77.55	
	NAPA AUTO PARTS HARDEEVIL	09/11/2014	\$75.73	
	AUTO PARTS OF BEAUFORT	09/11/2014	\$18.21	
	BEAUFORT WINLECTRIC CO	09/15/2014	\$78.65	
	AUTO PARTS OF BEAUFORT	09/15/2014	\$5.05	
	LOWES #01521	09/17/2014	\$23.66	
	NAPA AUTO PARTS HARDEEVIL	09/16/2014	\$16.79	
	FASTENAL COMPANY01	09/17/2014	\$427.18	
	NAPA AUTO PARTS HARDEEVIL	09/16/2014	\$45.62	
	AUTO PARTS OF BEAUFORT	09/19/2014	\$5.19	
	LOW COUNTRY INDST SUPPLY	09/16/2014	\$699.94	
	PRECISION TANK SERVICE	09/23/2014	\$265.00	
	AUTO PARTS OF BEAUFORT	09/22/2014	\$11.85	
	WW GRAINGER	09/23/2014	\$192.44	
	THE UPS STORE 4753	09/24/2014	\$8.77	
	FASTENAL COMPANY01	09/25/2014	\$593.11	
	LEE TRANSPORT EQUIPMENT	09/25/2014	\$67.78	
	AUTO PARTS OF BEAUFORT	09/25/2014	\$11.85	
				\$3,576.55
	SHARON L HAMPTON	WALKER TIRE	08/28/2014	\$20.00
PROTHRO CHEVROLET		08/29/2014	\$59.40	
CLARENDON AUTO PARTS		08/28/2014	\$12.46	
WALKER TIRE		08/29/2014	\$157.56	
SPARROW & KENNEDY TRACTOR		08/28/2014	\$533.05	
ALTMAN TRACTOR & EQUIPME		08/28/2014	\$95.23	
LITTLECOLLC		09/02/2014	\$937.88	
ALTMAN TRACTOR & EQUIPME		09/02/2014	\$93.08	
NAPA MANNING 0000447		09/03/2014	\$6.98	
SANTEE AUTOMOTIVE LLC		09/03/2014	\$206.76	
CLARENDON AUTO PARTS		09/03/2014	\$74.46	
ALTMAN TRACTOR & EQUIPME		09/04/2014	\$82.24	
ERVINS		09/05/2014	\$60.29	
NAPA MANNING 0000447		09/05/2014	\$36.95	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	BLANCHARD MACHINERY	09/09/2014	\$506.12
	ASC CONSTRUCTION EQUIP	09/11/2014	\$679.95
	CLARENDON AUTO PARTS	09/10/2014	\$109.67
	TURNER'S CUSTOM AUTO GLAS	09/11/2014	\$210.00
	WALKER TIRE	09/10/2014	\$15.00
	NAPA MANNING 0000447	09/10/2014	\$52.24
	SPARROW & KENNEDY TRACTOR	09/10/2014	\$369.58
	NAPA MANNING 0000447	09/11/2014	\$11.29
	BLANCHARD MACHINERY	09/12/2014	\$1,391.65
	WALKER TIRE	09/12/2014	\$15.00
	FRASIER TIRE S62800032	09/12/2014	\$2,277.00
	CLARENDON AUTO PARTS	09/12/2014	\$31.31
	HALL MANUFACTURING, LLC	09/16/2014	\$193.67
	NAPA MANNING 0000447	09/15/2014	\$77.04
	HALL MANUFACTURING, LLC	09/16/2014	\$101.26
	WALKER TIRE	09/15/2014	\$109.92
	NAPA MANNING 0000447	09/16/2014	\$182.46
	SANTEE AUTOMOTIVE LLC	09/16/2014	\$16.91
	CLARENDON AUTO PARTS	09/16/2014	\$676.45
	NAPA MANNING 0000447	09/16/2014	\$12.05
	NAPA MANNING 0000447	09/16/2014	\$162.41
	DOUGHERTY EQUIPMENT CO	09/17/2014	\$92.22
	SPARROW & KENNEDY TRACTOR	09/17/2014	\$772.74
	ASC CONSTRUCTION EQUIP	09/18/2014	\$659.72
	WALKER TIRE	09/19/2014	\$10.00
	PROTHRO CHEVROLET	09/19/2014	\$242.70
	CLARENDON AUTO PARTS	09/18/2014	\$528.59
	SPARROW & KENNEDY TRACTOR	09/19/2014	\$220.13
	SPARROW & KENNEDY TRACTOR	09/18/2014	\$323.36
	CLARENDON AUTO PARTS	09/19/2014	\$46.74
	HALL MANUFACTURING, LLC	09/22/2014	\$994.53
	HALL MANUFACTURING, LLC	09/22/2014	\$857.30
	CLARENDON AUTO PARTS	09/22/2014	\$105.12
	NAPA MANNING 0000447	09/22/2014	\$51.44
	WALKER TIRE	09/23/2014	\$55.00
	ASC CONSTRUCTION EQUIP	09/25/2014	\$47.28
	SPARROW & KENNEDY TRACTOR	09/24/2014	\$428.15
	CLARENDON AUTO PARTS	09/24/2014	\$365.07
	WALKER TIRE	09/26/2014	\$15.00
	NAPA MANNING 0000447	09/25/2014	\$50.97
	CLARENDON AUTO PARTS	09/25/2014	\$9.71
	CLARENDON AUTO PARTS	09/26/2014	\$32.16
SHAUN M. STARGEL	KANGAROO EXPRESS 3884	08/28/2014	\$5.41
	BLACKBURN MANUFACTURING C	09/17/2014	\$1,480.95
	LOWES #01064	09/23/2014	\$390.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,877.07
SHEILA JAMES	WAL-MART #0643	09/15/2014	\$39.88
	TRA-FX PUBLIC SAFETY SUPP	09/22/2014	\$85.50
			\$125.38
SHEILA M MORRIS	ALTA POWER CORP	08/29/2014	\$25.49
	LEE TRANSPORT EQUIPMENT	08/29/2014	\$153.10
	OREILLY AUTO 00038836	08/29/2014	\$61.59
	NAPA AUTO 0030273	08/28/2014	\$2.13
	Charleston Rubber and Gas	08/28/2014	\$36.06
	FEC WALTERBORO	08/29/2014	\$82.03
	HILL TIRE & AUTO CTR INC	08/29/2014	\$133.60
	GYRO-TRAC CORPORATION	08/29/2014	\$368.79
	ALAMO INDUSTRIAL	08/29/2014	\$175.29
	NAPA AUTO 0030273	08/28/2014	\$19.42
	OREILLY AUTO 00038836	09/02/2014	\$5.91
	LEE TRANSPORT EQUIPMENT	09/02/2014	\$57.73
	PARKS AUTO PARTS-W'BORO	09/03/2014	\$34.82
	DIXIE AUTO PARTS OF WALTE	09/03/2014	\$59.85
	DIXIE AUTO PARTS OF WALTE	09/03/2014	\$11.04
	PARKS AUTO PARTS-W'BORO	09/03/2014	\$64.93
	LEE TRANSPORT EQUIPMENT	09/03/2014	\$57.73
	FEC WALTERBORO	09/03/2014	\$18.13
	NAPA AUTO 0030273	09/02/2014	\$95.57
	NAPA AUTO 0030273	09/03/2014	\$4.76
	LOVE CHEVROLET PARTS AND	09/03/2014	\$407.06
	NAPA AUTO 0030273	09/03/2014	\$21.57
	HILL TIRE & AUTO CTR INC	09/03/2014	\$744.35
	PARKS AUTO PARTS-W'BORO	09/05/2014	\$38.45
	PARKS AUTO PARTS-W'BORO	09/05/2014	\$13.43
	NAPA AUTO 0030273	09/05/2014	\$68.83
	NAPA AUTO 0030273	09/05/2014	\$14.10
	CUMMINS ATLANTIC #7	09/09/2014	\$25.14
	PARKS AUTO PARTS-W'BORO	09/09/2014	\$57.94
	NAPA AUTO 0030273	09/09/2014	\$4.30
	NAPA AUTO 0030273	09/09/2014	\$9.00
	NAPA AUTO 0030273	09/09/2014	\$1.41
	NAPA AUTO 0030273	09/09/2014	\$18.17
	LOVE CHEVROLET PARTS AND	09/09/2014	\$22.11
	CAROLINA INTL TRUCKS	09/11/2014	\$546.54
	WALTERBORO FORD	09/10/2014	\$78.30
	WALTERBORO DO IT B	09/11/2014	\$13.88
	LOVE CHEVROLET PARTS AND	09/10/2014	\$401.25
	PARKS AUTO PARTS-W'BORO	09/11/2014	\$10.68
	NAPA AUTO 0030273	09/11/2014	\$1,537.91
	NAPA AUTO 0030273	09/11/2014	\$1.41
	NAPA AUTO 0030273	09/11/2014	\$44.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHEILA M MORRIS	NAPA AUTO 0030273	09/11/2014	\$66.35	
	NAPA AUTO 0030273	09/11/2014	\$18.47	
	LOVE CHEVROLET PARTS AND	09/11/2014	\$22.11	
	OREILLY AUTO 00038836	09/15/2014	\$12.82	
	OREILLY AUTO 00038836	09/15/2014	\$6.53	
	PARKS AUTO PARTS-W'BORO	09/15/2014	\$172.68	
	OREILLY AUTO 00038836	09/16/2014	\$184.25	
	PARKS AUTO PARTS-W'BORO	09/16/2014	\$14.32	
	NAPA AUTO 0030273	09/16/2014	\$8.56	
	NAPA AUTO 0030273	09/16/2014	\$64.63	
	NAPA AUTO 0030273	09/16/2014	\$512.64	
	OREILLY AUTO 00038836	09/18/2014	\$45.10	
	PARKS AUTO PARTS-W'BORO	09/18/2014	\$91.95	
	NAPA AUTO 0030273	09/17/2014	\$416.34	
	WANDO POWER EQUIPMENT	09/18/2014	\$71.10	
	OREILLY AUTO 00038836	09/19/2014	\$6.36	
	WANCO INC	09/19/2014	\$208.00	
	TRUCKPRO #85	09/19/2014	\$296.88	
	NAPA AUTO 0030273	09/19/2014	\$35.64	
	LEE TRANSPORT EQUIPMENT	09/19/2014	\$401.79	
	NAPA AUTO 0030273	09/19/2014	\$13.30	
	LOVE CHEVROLET PARTS AND	09/19/2014	\$424.10	
	NAPA AUTO 0030273	09/18/2014	\$67.27	
	PALMETTO PARCELS PLUS	09/19/2014	\$11.82	
	LEE TRANSPORT EQUIPMENT	09/22/2014	\$173.15	
	OREILLY AUTO 00038836	09/22/2014	\$15.72	
	LOVE CHEVROLET PARTS AND	09/22/2014	\$52.99	
	NAPA AUTO 0030273	09/22/2014	\$28.42	
	PARKS AUTO PARTS-W'BORO	09/23/2014	\$30.58	
	OREILLY AUTO 00038836	09/23/2014	\$9.48	
	FLEETPRIDE 328	09/23/2014	\$33.52	
	BLANCHARD MACHINERY	09/24/2014	\$302.10	
	NAPA AUTO 0030273	09/23/2014	\$7.98	
	NAPA AUTO 0030273	09/23/2014	\$55.07	
	NAPA AUTO 0030273	09/23/2014	\$9.08	
	LOVE CHEVROLET PARTS AND	09/23/2014	\$68.54	
	NAPA AUTO 0030273	09/24/2014	\$4.30	
	BLANCHARD EQUIPMENT	09/29/2014	\$40.08	
	OREILLY AUTO 00038836	09/29/2014	\$74.75	
	SUPERIOR DIESEL INC	09/29/2014	\$99.74	
	CAROLINA INTL TRUCKS	09/29/2014	\$220.48	
				\$9,947.55
	SHELLEY L JOHNSON	ACE HARDWARE OF DILLON	09/04/2014	\$21.51
DILLON WOOD WORKS		09/04/2014	\$412.20	
USPS 45230005329806148		09/10/2014	\$3.04	
AMERICAN PURE SPRING W		09/10/2014	\$75.60	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	HARBOR FREIGHT TOOLS 120	09/10/2014	\$25.90
	RICHBOURGS RENTALS 1	09/15/2014	\$835.15
	AMERICAN PURE SPRING W	09/15/2014	\$49.68
	ALAMO INDUSTRIAL	09/17/2014	\$1,694.63
	FORMS AND SUPPLY - AOPD	09/18/2014	\$152.92
	SAF GARD SAFETY SHOE 99	09/29/2014	\$100.00
	ACADEMY SPORTS #196	09/29/2014	\$82.61
			\$3,453.24
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	08/29/2014	\$93.48
	FORMS AND SUPPLY - AOPD	09/04/2014	\$53.54
	FORMS AND SUPPLY - AOPD	09/10/2014	\$405.53
	FORMS AND SUPPLY - AOPD	09/11/2014	\$18.09
	FORMS AND SUPPLY - AOPD	09/16/2014	\$104.13
	FORMS AND SUPPLY - AOPD	09/19/2014	\$17.46
	FORMS AND SUPPLY - AOPD	09/19/2014	\$218.74
			\$910.97
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	09/09/2014	\$55.07
	FORMS AND SUPPLY - AOPD	09/18/2014	\$5.68
	FORMS AND SUPPLY - AOPD	09/23/2014	\$145.54
		\$206.29	
SHERRY L QUINN	OFFICE MAX	09/12/2014	\$38.12
		\$38.12	
SHIRLEY A HUNTER	ALLEN PRECISION EQUIP	09/25/2014	\$539.84
		\$539.84	
SHIRLEY BROWN	STAPLS7123415364000001	09/04/2014	\$255.11
	STAPLS7123415364000002	09/04/2014	\$141.64
	DUNCAN PARNELL N CHARLE	09/05/2014	\$861.51
	HOLLYWOOD HARDWARE	09/10/2014	\$86.48
	WW GRAINGER	09/16/2014	\$340.62
	THE BOOTJACK INC	09/17/2014	\$93.73
	USPS 45148702429802428	09/18/2014	\$105.40
	THE BOOTJACK INC	09/19/2014	\$100.00
	LANSING BP CHAR	09/22/2014	\$77.47
	LOWES #00497	09/22/2014	\$14.68
	BLACKWELL TVHDW	09/29/2014	\$132.53
			\$2,209.17
SHIRLEY D. COTTERELL	SONITROL SECURITY SYST	09/02/2014	\$381.96
	ARC 313	09/03/2014	\$133.92
	FORMS AND SUPPLY - AOPD	09/05/2014	\$197.00
	SMITH RUBBER STAMP & SEAL	09/08/2014	\$103.57
	FORMS AND SUPPLY - AOPD	09/11/2014	\$103.03
	FORMS AND SUPPLY - AOPD	09/19/2014	\$62.67
	FORMS AND SUPPLY - AOPD	09/19/2014	\$540.08
	FORMS AND SUPPLY - AOPD	09/19/2014	\$372.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D. COTTERELL	ARC 313	09/23/2014	\$83.44
	FORMS AND SUPPLY - AOPD	09/23/2014	\$59.62
			\$2,037.89
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	09/23/2014	\$26.09
	FORMS AND SUPPLY - AOPD	09/24/2014	\$16.23
			\$42.32
SILAS C CRAVEN JR	IN ROADSNAP, LLC	09/02/2014	\$699.02
	ALLEN AND WEBB	09/03/2014	\$353.31
	WALTERBORO DO IT B	09/03/2014	\$43.94
	WALTERBORO DO IT B	09/03/2014	\$47.27
	PARKS AUTO PARTS-W'BORO	09/04/2014	\$3.63
	DITCH WITCH OF THE CAROLI	09/04/2014	\$86.38
	NAPA AUTO 0030273	09/03/2014	\$133.75
	PARKS AUTO PARTS-W'BORO	09/04/2014	\$5.61
	GRADYS UPHOLSTERY INC	09/04/2014	\$351.90
	CAROLINA INTL TRUCKS	09/04/2014	\$39.99
	NAPA AUTO 0030273	09/08/2014	\$3.86
	CAROLINA INTL TRUCKS	09/09/2014	\$655.52
	NAPA AUTO 0030273	09/08/2014	\$31.36
	NAPA AUTO 0030273	09/08/2014	\$13.02
	BLANCHARD MACHINERY	09/10/2014	\$73.47
	JCB OF GEORGIA - POOLER	09/10/2014	\$457.44
	DIXIE AUTO PARTS OF WALTE	09/11/2014	\$7.00
	BLANCHARD EQUIPMENT	09/15/2014	\$2,416.04
	BLANCHARD EQUIPMENT	09/15/2014	\$117.58
	AUTOZONE #1030	09/16/2014	\$11.22
	NAPA AUTO 0030273	09/15/2014	\$13.16
	NAPA AUTO 0030273	09/16/2014	\$7.21
	JET-VAC SEWER EQUIPMENT	09/17/2014	\$30.75
	NAPA AUTO 0030273	09/17/2014	\$56.66
	NAPA AUTO 0030273	09/17/2014	\$21.33
	NAPA AUTO 0030273	09/17/2014	\$15.64
	NAPA AUTO 0030273	09/17/2014	\$169.97
	IN ROADSNAP, LLC	09/19/2014	\$223.64
	LOVE CHEVROLET PARTS AND	09/23/2014	\$568.69
	JCB OF GEORGIA - POOLER	09/23/2014	\$396.03
	BLANCHARD MACHINERY	09/29/2014	\$76.67
	ASC CONSTRUCTION EQUIP	09/29/2014	\$431.83
	WESTBURY ACE HARDWARE	09/29/2014	\$5.34
			\$7,568.23
STACY JACKSON	FORMS AND SUPPLY - AOPD	09/22/2014	\$249.80
			\$249.80
STANLEY E SHEALY	PUBLIX #1095	09/02/2014	\$2.00
	PUBLIX #1095	09/03/2014	\$2.00
	PUBLIX #1095	09/04/2014	\$2.00

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	09/08/2014	\$2.00
	PUBLIX #1095	09/09/2014	\$2.00
	PUBLIX #1095	09/10/2014	\$2.00
	PUBLIX #1095	09/11/2014	\$2.00
	PUBLIX #1095	09/15/2014	\$2.00
	PUBLIX #1095	09/17/2014	\$2.00
	PUBLIX #1095	09/18/2014	\$2.00
	PUBLIX #1095	09/22/2014	\$2.00
	PUBLIX #1095	09/23/2014	\$2.00
	PUBLIX #1095	09/24/2014	\$2.00
	PUBLIX #1095	09/29/2014	\$2.00
STANLEY MARTIN	WAL-MART #1123	08/29/2014	\$139.52
	LOWES #01635	09/03/2014	\$33.70
	STAPLES 00111807	09/03/2014	\$38.50
	KORMAN SIGNS INC	09/03/2014	\$630.00
	LOWES #01635	09/08/2014	\$14.08
	STAPLES 00111807	09/08/2014	\$54.49
	THE HOME DEPOT #1130	09/10/2014	\$50.50
	WW GRAINGER	09/11/2014	\$232.09
	ANDERSON FIRE AND SAFETY	09/19/2014	\$925.86
	WW GRAINGER	09/22/2014	\$95.25
	TOOLS PLUS IND	09/23/2014	\$160.20
	TRI-COUNTY ACE BLDRS S	09/24/2014	\$61.46
	FASTENAL COMPANY01	09/24/2014	\$434.43
	LOWES #01635	09/25/2014	\$35.40
	JONES AND FRANK BOSTON	09/25/2014	\$616.30
	THE HOME DEPOT #1130	09/24/2014	\$86.86
	STAPLES 00111807	09/26/2014	\$83.90
	WORK AREA PROTECTION	09/25/2014	\$2,451.75
	LOWE ELECTRIC SUPPLY	09/29/2014	\$86.16
STEPHANIE D BROWN	BLACKLIDGE EMULSIONS	08/29/2014	\$1,657.84
	NEWTON SHOES	09/05/2014	\$100.00
	NEWTON SHOES	09/05/2014	\$295.39
	TARGET 00011981	09/11/2014	\$23.31
	STAPLES 00118976	09/11/2014	\$62.82
	FORMS AND SUPPLY - AOPD	09/16/2014	\$55.59
	STAPLS7124324540000002	09/20/2014	\$97.49
	STAPLS7124324540000001	09/20/2014	\$100.69
	TARGET 00011981	09/19/2014	\$28.75
	TARGET 00011981	09/26/2014	\$16.42
	STAPLES 00118976	09/26/2014	\$105.99
STEPHEN C. MEETZE	DRI WWW.ELEMENT5.INFO	09/04/2014	\$159.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$159.00
STEPHEN R WAGONER	CSC - 1969	09/18/2014	\$955.80
	CSC - 1969	09/19/2014	\$152.28
	CSC - 1969	09/24/2014	\$66.15
	CSC - 1969	09/26/2014	\$497.88
			\$1,672.11
STEPHEN SMITH	CAROLINA INTL TRUCKS	08/29/2014	\$26.68
	OREILLY AUTO 00016287	08/29/2014	\$11.00
	OREILLY AUTO 00016287	08/29/2014	\$82.57
	DICK SMITH FORD	09/03/2014	\$420.10
	LEE TRANSPORT EQUIPMENT	09/04/2014	\$205.44
	CUMMINS ATLANTIC #5	09/04/2014	\$73.84
	LEE TRANSPORT EQUIPMENT	09/04/2014	\$208.65
	NAPA STORE 1015002	09/05/2014	\$284.50
	STANDARD DISTRIBUTORS, I	09/05/2014	\$7.49
	HAVIRD TIRE CO	09/04/2014	\$130.00
	NAPA STORE 1015002	09/08/2014	\$26.74
	JIM HUDSON FORD SERVICE	09/08/2014	\$189.76
	NAPA STORE 1015002	09/08/2014	\$1.14
	HPA # 07	09/10/2014	\$32.78
	NAPA STORE 1015002	09/09/2014	\$6.44
	HAVIRD TIRE CO	09/09/2014	\$968.13
	JIM HUDSON FORD SERVICE	09/09/2014	\$35.26
	CUMMINS ATLANTIC #5	09/11/2014	\$4.84
	SOUTHERN MUNICIPAL EQUIPM	09/11/2014	\$193.29
	NAPA STORE 1015002	09/10/2014	\$26.61
	WW GRAINGER	09/11/2014	\$8.42
	NAPA STORE 1015002	09/11/2014	\$3.15
	NAPA STORE 1015002	09/11/2014	\$22.47
	ACTION TRANSMISSION	09/15/2014	\$1,894.83
	MASON DYNAMICS INC	09/15/2014	\$1,005.52
	CAMPBELLS WRECKER SERVICE	09/16/2014	\$275.00
	NAPA STORE 1015002	09/17/2014	\$11.66
	NAPA STORE 1015002	09/18/2014	\$9.04
	DICK SMITH FORD	09/19/2014	\$499.69
	TRIPLE S GARAGE	09/23/2014	\$770.92
	OREILLY AUTO 00016287	09/24/2014	\$19.06
	SOUTHERN MUNICIPAL EQUIPM	09/29/2014	\$424.77
			\$7,879.79
STEPHEN V. ELLIS	LOWES #02358	09/03/2014	\$40.53
	WORKBOOTS PLUS	09/08/2014	\$100.00
	WORKBOOTS PLUS	09/08/2014	\$35.00
	WORKBOOTS PLUS	09/08/2014	\$100.00
	CENTRAL GARDEN AND PET CO	09/12/2014	\$21.59
	CENTRAL GARDEN AND PET CO	09/12/2014	\$1,385.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN V. ELLIS	TRACTOR SUPPLY #1389	09/12/2014	\$28.06
	LOWES #02358	09/16/2014	\$23.63
	BUFORD STREET DRUG AND AC	09/15/2014	\$34.54
	FIRE HOSE DIRECT	09/17/2014	\$496.00
	WW GRAINGER	09/17/2014	\$13.12
	WORKBOOTS PLUS	09/19/2014	\$100.00
	ACADEMY SPORTS #215	09/22/2014	\$31.77
			\$2,409.88
STEVEN C HENDERSON	WW GRAINGER	08/29/2014	\$267.44
	PICKENS CULVERT & PIPE	08/29/2014	\$78.11
	WW GRAINGER	09/04/2014	\$1,150.52
	RIDDLE FARM SUPPLY	09/17/2014	\$100.00
	WW GRAINGER	09/18/2014	\$915.96
	WW GRAINGER	09/23/2014	\$1,025.65
			\$3,537.68
STEVEN D BOUKNIGHT	CAROLINA POWER EQUIPMENT	09/11/2014	\$75.44
	TYLER BROTHERS	09/23/2014	\$185.59
	FASTENAL COMPANY01	09/25/2014	\$17.29
	SPARROW & KENNEDY TRACTOR	09/25/2014	\$95.58
	HARBOR FREIGHT TOOLS 103	09/25/2014	\$71.18
			\$445.08
STEVEN FLOYD	INDUSTRIAL SOLUTIONS AND	09/02/2014	\$2,498.98
	SAF GARD SAFETY SHOE 99	09/09/2014	\$100.00
	SAF GARD SAFETY SHOE 99	09/09/2014	\$100.00
	SAF GARD SAFETY SHOE 99	09/09/2014	\$100.00
	BLANTON BUILDING SUPPLY O	09/11/2014	\$9.58
	BLANCHARD MACHINERY	09/11/2014	\$733.53
	ALAMO INDUSTRIAL	09/11/2014	\$585.34
	ALAMO INDUSTRIAL	09/11/2014	\$1,731.77
	TRACTOR SUPPLY CO #1865	09/17/2014	\$91.79
	MARION COUNTY SUPPLY	09/17/2014	\$74.23
	BAYBORO CLOVER FARMS	09/18/2014	\$100.00
	BAYBORO CLOVER FARMS	09/18/2014	\$100.00
	BAYBORO CLOVER FARMS	09/18/2014	\$100.00
	SAF GARD SAFETY SHOE 99	09/19/2014	\$100.00
	AGRI SOUTH INC	09/23/2014	\$2,135.04
	INDUSTRIAL SOLUTIONS AND	09/22/2014	\$706.36
	TRACTOR SUPPLY CO #1865	09/24/2014	\$97.19
	H & F HARDWARE	09/25/2014	\$306.61
STEVEN L. LITTLEJOHN	VICON INDUSTRIES	08/29/2014	\$11.27
	LOWES #01064	09/02/2014	\$213.45
	NAPA STORE 1015006	09/02/2014	\$428.78
	CABLE & CONNECTIONS	09/11/2014	\$126.68
	WAL-MART #2214	09/17/2014	\$218.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	QUICK MEDICAL	09/17/2014	\$308.30
	WW GRAINGER	09/18/2014	\$94.28
	FASTENAL COMPANY01	09/18/2014	\$204.72
	TRIANGLE SAFE AND LOCK IN	09/18/2014	\$37.45
			\$1,643.62
STEVEN R GAINEY	THE HOME DEPOT #8913	09/03/2014	\$79.37
			\$79.37
SUSAN JOHNSTON	WW GRAINGER	09/04/2014	\$92.20
	FORMS AND SUPPLY - AOPD	09/23/2014	\$59.98
			\$152.18
SUSAN MORRIS	WAL-MART #1603	09/03/2014	\$29.83
	SOUTHEASTERN PAPER GROUP	09/12/2014	\$27.82
			\$57.65
SUSIE DAVIS	FORMS AND SUPPLY - AOPD	08/29/2014	\$122.62
	NAPA AUTO 0030273	08/28/2014	\$20.52
	LOWES #00497	09/02/2014	\$80.24
	WESTBURY ACE HARDWARE	09/03/2014	\$96.29
	WALTERBORO DO IT B	09/03/2014	\$10.24
	WALTERBORO DO IT B	09/03/2014	\$2.54
	LEE TRANSPORT EQUIPMENT	09/03/2014	\$345.70
	WESTBURY ACE HARDWARE	09/03/2014	\$54.27
	WALTERBORO DO IT B	09/03/2014	\$71.82
	WESTBURY ACE HARDWARE	09/03/2014	\$96.29
	WESTBURY ACE HARDWARE	09/03/2014	\$100.00
	WALTERBORO DO IT B	09/03/2014	\$18.69
	CAROLINA JACK & LIFT	09/03/2014	\$60.00
	TRACTOR SUPPLY CO #1628	09/09/2014	\$96.29
	CAROLINA TEXTILE RECYCLIN	09/10/2014	\$120.00
	TRACTOR SUPPLY CO #1628	09/11/2014	\$86.66
	FORMS AND SUPPLY - AOPD	09/10/2014	\$509.97
	FORMS AND SUPPLY - AOPD	09/11/2014	\$243.86
	FORMS AND SUPPLY - AOPD	09/12/2014	\$90.19
	WESTBURY ACE HARDWARE	09/15/2014	\$247.32
	WALGREENS #9284	09/15/2014	\$6.20
	NAPA AUTO 0030273	09/16/2014	\$64.63
	CAROLINA GARDEN AND TURF	09/19/2014	\$32.22
	TRACTOR SUPPLY CO #1628	09/24/2014	\$96.29
	WALTERBORO DO IT B	09/25/2014	\$18.18
	WALTERBORO DO IT B	09/25/2014	\$33.70
	TRACTOR SUPPLY CO #1628	09/25/2014	\$98.87
	WALTERBORO RENTAL & EQ	09/25/2014	\$91.75
	WESTBURY ACE HARDWARE	09/25/2014	\$169.21
	BENTONS FEED AND SEED INC	09/25/2014	\$170.00
	WAL-MART #1358	09/25/2014	\$92.54
			\$3,347.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	THERMO KING OF GREENVILL	08/28/2014	\$1,492.90
	LINDER INDSTR-L-GREER	08/29/2014	\$96.22
	VIC BAILEY FORD	08/29/2014	\$29.55
	ADVANCE AUTO PARTS #1156	08/29/2014	\$67.93
	BEARING DIST - SPARTANBRG	09/02/2014	\$71.23
	Snider Tire #10	09/02/2014	\$192.48
	CARQUEST 1320	09/03/2014	\$117.88
	BULLIS HARDWARE	09/03/2014	\$10.44
	MIDLANDS MACHINERY INC	09/02/2014	\$423.90
	J P CARLTON	09/02/2014	\$118.68
	OREILLY AUTO 00015925	09/03/2014	\$3.17
	HYDRADYNE 583	09/02/2014	\$10.94
	OREILLY AUTO 00015925	09/03/2014	\$5.49
	OREILLY AUTO 00015925	09/04/2014	\$159.74
	ADVANCE AUTO PARTS #1156	09/03/2014	\$104.98
	CARQUEST 1320	09/04/2014	\$109.24
	JIM PINSON MOTORS	09/03/2014	\$24.37
	JOLLEY TOWING	09/03/2014	\$55.00
	CARQUEST 1320	09/05/2014	\$142.11
	PRO CHEM INC	09/05/2014	\$491.06
	CARSON'S NUT-BOLT & TOOL	09/05/2014	\$80.14
	CAROLINA DRIVELINE	09/04/2014	\$496.08
	OREILLY AUTO 00015925	09/05/2014	\$109.96
	CARQUEST 1320	09/08/2014	\$4.98
	CARQUEST 1320	09/08/2014	\$84.55
	Snider Tire #10	09/08/2014	\$100.85
	CARQUEST 1320	09/09/2014	\$253.62
	CARQUEST 1320	09/09/2014	\$153.27
	OREILLY AUTO 00015925	09/09/2014	\$14.56
	MACK BORING & PARTS COMPA	09/08/2014	\$284.14
	OREILLY AUTO 00015925	09/09/2014	\$17.98
	VALVOLINE INSTANT OIL CHA	09/08/2014	\$64.98
	CARQUEST 1391	09/09/2014	\$218.13
	NORTHERN TOOL EQUIP	09/08/2014	\$127.19
	CARQUEST 1320	09/09/2014	\$134.12
	OREILLY AUTO 00015925	09/09/2014	\$3.34
	CHEVROLET OF SPARTANBURG	09/09/2014	\$427.14
	D & D MOTORS INC	09/08/2014	\$40.69
	VALVOLINE INSTANT OIL CHA	09/09/2014	\$43.35
	Snider Tire #10	09/10/2014	\$235.47
	MCELRATH TRAILERS	09/10/2014	\$21.20
	CAMPBELL-BROWN INC	09/09/2014	\$300.15
	OREILLY AUTO 00015925	09/10/2014	\$27.32
	BOLTON-JAMES ALIGNMENT	09/10/2014	\$227.01
	CARQUEST 1320	09/10/2014	\$4.66
	MARK SMITH TRANSMISSION S	09/10/2014	\$1,400.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	09/11/2014	\$10.06
	WILSON EQUIPMENT CO INC	09/11/2014	\$427.03
	AIRGAS SOUTH	09/11/2014	\$82.81
	JIM PINSON MOTORS	09/10/2014	\$13.80
	AMERICAN HYDRAULICS AN	09/11/2014	\$180.13
	CHEVROLET OF SPARTANBURG	09/12/2014	\$254.70
	CARSON'S NUT-BOLT & TOOL	09/11/2014	\$15.90
	AIRGAS SOUTH	09/12/2014	\$25.27
	CUMMINS ATLANTIC #11	09/15/2014	\$27.60
	JIM PINSON MOTORS	09/11/2014	\$145.24
	CAROLINA HOSE AND HYDRAUL	09/16/2014	\$64.27
	BULLIS HARDWARE	09/16/2014	\$11.10
	Snider Tire #10	09/16/2014	\$229.47
	MARKO JANITORIAL SUPPLIES	09/15/2014	\$208.92
	OREILLY AUTO 00015925	09/16/2014	\$40.51
	OREILLY AUTO 00015925	09/16/2014	\$133.92
	CARQUEST 1320	09/17/2014	\$17.60
	CARQUEST 1320	09/17/2014	\$13.94
	ADVANCE AUTO PARTS #1156	09/16/2014	\$88.35
	VALVOLINE INSTANT OIL CHA	09/16/2014	\$55.97
	CAROLINA HOSE AND HYDRAUL	09/17/2014	\$94.94
	OREILLY AUTO 00015925	09/17/2014	\$265.81
	CARQUEST 1320	09/17/2014	\$64.62
	H & R STEEL SUPPLIES	09/16/2014	\$91.35
	LIGHT-N-UP	09/18/2014	\$27.56
	VALVOLINE INSTANT OIL CHA	09/17/2014	\$32.56
	JIM PINSON MOTORS	09/17/2014	\$21.37
	NORTHERN TOOL EQUIP	09/17/2014	\$111.28
	VIC BAILEY FORD	09/18/2014	\$49.93
	DYNA	09/18/2014	\$546.71
	CARQUEST 1320	09/18/2014	\$8.78
	CAROLINA HOSE AND HYDRAUL	09/19/2014	\$414.10
	WILSON EQUIPMENT CO INC	09/19/2014	\$273.92
	SUPERIOR SIGNALS PP 79	09/19/2014	\$228.56
	CARSON'S NUT-BOLT & TOOL	09/19/2014	\$15.90
	MACK FULBRIGHT DIST INC	09/19/2014	\$11.55
	VIC BAILEY FORD	09/19/2014	\$99.93
	BULLIS HARDWARE	09/22/2014	\$28.69
	BLANCHARD MACHINERY	09/22/2014	\$69.56
	CARQUEST 1320	09/22/2014	\$228.81
	OREILLY AUTO 00015925	09/23/2014	\$103.55
	BULLIS HARDWARE	09/23/2014	\$19.37
	HYDRADYNE 583	09/22/2014	\$25.05
	OREILLY AUTO 00015925	09/23/2014	\$18.74
	Snider Tire #10	09/23/2014	\$62.27
	CARQUEST 1320	09/23/2014	\$136.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SYLVIE D PARRIS	OREILLY AUTO 00015925	09/23/2014	\$55.25	
	CAROLINA HOSE AND HYDRAUL	09/24/2014	\$76.68	
	LINDER INDSTRL-GREER	09/24/2014	\$185.48	
	OREILLY AUTO 00015925	09/24/2014	\$54.75	
	CAROLINA HOSE AND HYDRAUL	09/24/2014	\$102.86	
	CHEVROLET OF SPARTANBURG	09/24/2014	\$249.66	
	LONG TRAILER & BODY SERVI	09/24/2014	\$64.55	
	OREILLY AUTO 00015925	09/25/2014	\$116.35	
	CARQUEST 1320	09/25/2014	\$5.52	
	CARQUEST 1320	09/25/2014	\$36.61	
	CARQUEST 1320	09/25/2014	\$49.16	
	VALVOLINE INSTANT OIL CHA	09/24/2014	\$43.35	
	OREILLY AUTO 00015925	09/26/2014	\$7.74	
	CAROLINA HOSE AND HYDRAUL	09/26/2014	\$212.55	
	VALVOLINE INSTANT OIL CHA	09/26/2014	\$50.57	
	CHEVROLET OF SPARTANBURG	09/29/2014	\$404.70	
	CARQUEST 1320	09/29/2014	\$42.38	
				\$15,458.49
	TABITHA GARDNER	LANE - N COLUMBIA -53001	08/29/2014	\$1,070.00
		PALMETTO SPECIALITY PRODU	08/28/2014	\$156.55
WW GRAINGER		09/03/2014	\$268.05	
MOMAR INC.		09/03/2014	\$290.37	
MOMAR INC.		09/09/2014	\$453.92	
BURGESS BROGDON		09/10/2014	\$735.60	
STAPLES DIRECT		09/16/2014	\$180.66	
MOMAR INC.		09/18/2014	\$227.53	
			\$3,382.68	
TAMEKI L WATTS	STAPLES DIRECT	09/20/2014	\$171.15	
	BEST BUY 00002949	09/19/2014	\$63.58	
	STAPLES 00118018	09/19/2014	\$5.40	
			\$240.13	
TAMIKA S RILEY	FORMS AND SUPPLY - AOPD	09/09/2014	\$193.75	
	LOWES #01718	09/12/2014	\$105.89	
	STAPLES 00118000	09/12/2014	\$286.17	
	FORMS AND SUPPLY - AOPD	09/19/2014	\$10.71	
			\$596.52	
TAMMY L MISHOE	OFFICEMAX CT IN#935972	09/04/2014	\$42.78	
	OFFICEMAX CT IN#935685	09/04/2014	\$234.45	
	RED WING SHOES MYRTLE	09/12/2014	\$100.00	
	OFFICEMAX CT IN#089074	09/13/2014	\$188.09	
	CERTIFIEDMTP.COM	09/18/2014	\$107.62	
	BCT SOUTH CAROLINA	09/17/2014	\$59.01	
	TEST MARK INDUSTRIES	09/22/2014	\$376.38	
			\$1,108.33	
TAMMY T KITCHINGS	SOUTH CAROLINA ASSOCIA	09/04/2014	\$195.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$195.00
TARA M BLANKENSHIP	PAINTER HVAC	09/08/2014	\$578.50
	AIR FILTER SERVICE CO	09/15/2014	\$350.40
	AIR FILTER SERVICE CO	09/22/2014	\$287.04
			\$1,215.94
TEENA L MURRAY	WILES TIRE AND MUFFLER SE	08/29/2014	\$104.67
	ALTMAN TRACTOR CO OF CON	08/29/2014	\$185.97
	RELIABLE AFTERMARKET PTS	08/29/2014	\$83.24
	HALL MANUFACTURING, LLC	08/29/2014	\$494.68
	HALL MANUFACTURING, LLC	08/29/2014	\$506.69
	HALL MANUFACTURING, LLC	08/29/2014	\$312.77
	LOVE CHEVROLET PARTS AND	08/29/2014	\$34.29
	HALL MANUFACTURING, LLC	08/29/2014	\$263.65
	SANTEE AUTO PARTS	09/02/2014	\$27.38
	SANTEE AUTO PARTS	09/02/2014	\$46.72
	SANTEE AUTO PARTS	09/03/2014	\$22.68
	SANTEE AUTO PARTS	09/03/2014	\$38.48
	BLANCHARD EQUIPMENT	09/04/2014	\$326.13
	ELLOREE AUTO PARTS INC	09/05/2014	\$58.61
	AUTO PARTS INC	09/05/2014	\$8.98
	SANTEE AUTO PARTS	09/05/2014	\$148.26
	HALL MANUFACTURING, LLC	09/08/2014	\$615.23
	US DITCHER	09/09/2014	\$80.09
	LEE TRANSPORT EQUIPMENT	09/10/2014	\$68.98
	LEE TRANSPORT EQUIPMENT	09/10/2014	\$640.30
	WILES TIRE AND MUFFLER SE	09/11/2014	\$40.00
	SANTEE AUTO PARTS	09/11/2014	\$85.25
	US DITCHER	09/12/2014	\$139.00
	ALTMAN TRACTOR & EQUIPME	09/12/2014	\$106.48
	AUTO PARTS INC	09/16/2014	\$142.57
	ALTMAN TRACTOR & EQUIPME	09/15/2014	\$549.10
	SANTEE AUTO PARTS	09/16/2014	\$60.62
	ADVANCE AUTO PARTS 6925	09/16/2014	\$265.86
	SANTEE AUTO PARTS	09/16/2014	\$14.45
	SANTEE AUTO PARTS	09/16/2014	\$9.78
	AL BILTON FORD	09/18/2014	\$43.98
	WILES TIRE AND MUFFLER SE	09/18/2014	\$56.00
	FRASIER TIRE S62800032	09/17/2014	\$738.39
	SANTEE AUTO PARTS	09/17/2014	\$72.56
	LEE TRANSPORT EQUIPMENT	09/18/2014	\$38.08
	WILES TIRE AND MUFFLER SE	09/18/2014	\$20.00
	WILES TIRE AND MUFFLER SE	09/19/2014	\$10.00
	SANTEE AUTO PARTS	09/19/2014	\$32.36
	WILES TIRE AND MUFFLER SE	09/19/2014	\$10.00
	SANTEE AUTO PARTS	09/18/2014	\$92.37
	US DITCHER	09/19/2014	\$81.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	PIONEER FARM EQUIPMENT	09/22/2014	\$43.44
	BLANCHARD EQUIPMENT	09/23/2014	\$1,305.56
	SANTEE AUTO PARTS	09/24/2014	\$4.11
	ADVANCE AUTO PARTS 6925	09/26/2014	\$48.12
	BLANCHARD EQUIPMENT	09/29/2014	\$323.92
			\$8,400.89
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	09/05/2014	\$240.83
			\$240.83
TENESHALA D CUNNINGHAM	SHERWIN WILLIAMS #2046	08/29/2014	\$476.74
	GRAYCO HARDWARE RIDGELAN	08/28/2014	\$29.53
	WM LLC	09/01/2014	\$283.50
	GRAYCO HARDWARE RIDGELAN	09/02/2014	\$19.29
	ORANGE PRODUCTS LLC	09/04/2014	\$331.55
	VOLVO RENTS OF RIDGELAND	09/04/2014	\$145.00
	AMERICAN RED CROSS	09/12/2014	\$68.85
	GRAYCO HARDWARE RIDGELAN	09/11/2014	\$18.44
	STAPLS7124102045000001	09/17/2014	\$175.45
	THE HOME DEPOT 1115	09/22/2014	\$699.60
	FASTENAL COMPANY01	09/23/2014	\$62.61
	JASPER FEED & SEED	09/26/2014	\$10.24
TERESA B. GASKIN	FORMS AND SUPPLY - AOPD	09/03/2014	\$219.05
	WW GRAINGER	09/15/2014	\$682.90
	FORMS AND SUPPLY - AOPD	09/17/2014	\$277.08
			\$1,179.03
TERESA E CERNY	FORMS AND SUPPLY - AOPD	09/15/2014	\$520.69
	FORMS AND SUPPLY - AOPD	09/15/2014	\$42.71
	HALL MANUFACTURING, LLC	09/22/2014	\$404.44
	HALL MANUFACTURING, LLC	09/22/2014	\$460.26
	OLD STONE TRACTOR CO INC	09/22/2014	\$550.08
	DOC RETAIL INC	09/22/2014	\$325.04
	WW GRAINGER	09/23/2014	\$530.94
			\$2,834.16
TERESA L TUCKER	LOWES #01066	09/03/2014	\$456.78
	GANDER MOUNTAIN DIRECT	09/11/2014	\$139.96
	CALIFORNIA CONTRACTORS SU	09/11/2014	\$460.02
	FLINT TRADING, INC.	09/11/2014	\$2,496.10
	CALIFORNIA CONTRACTORS SU	09/11/2014	\$467.52
	WM SUPERCENTER #881	09/12/2014	\$61.77
	THE HOME DEPOT #1106	09/12/2014	\$85.34
	BEST BUY 00014662	09/12/2014	\$139.09
	LOWES #00385	09/17/2014	\$17.72
	CAROLINA RIGGING	09/17/2014	\$451.44
	NSC NORTHERN SAFETY CO	09/20/2014	\$301.16
	PALMETTO SPECIALITY PRODU	09/18/2014	\$773.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	SPARROW & KENNEDY TRACTOR	09/25/2014	\$209.40
	USPS 45500000729800364	09/29/2014	\$6.49
			\$6,065.85
TERRA L GRAINGER	CONWAY FORD INC SERVICE	09/25/2014	\$482.18
	FLINT EQUIP AYNOR	09/26/2014	\$173.38
	TIRE TOWN SUPERSTORE	09/26/2014	\$257.40
	PALMETTO CHEVROLET	09/26/2014	\$69.30
	CONWAY AUTO PARTS	09/25/2014	\$135.56
	CONWAY AUTO PARTS	09/26/2014	\$47.06
	SQUEAKYS TEXACO	09/25/2014	\$150.00
	SQUEAKYS TEXACO	09/25/2014	\$150.00
	SHEPPARDS TRUCK REBUILDER	09/26/2014	\$1,223.67
	DOUGHERTY EQUIPMENT CO	09/26/2014	\$65.74
	HYDRAULIC	09/25/2014	\$1,234.10
	BEACH FORD	09/29/2014	\$304.47
			\$4,292.86
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	08/28/2014	\$24.54
	ALLENDALE AUTO 0024593	09/04/2014	\$103.57
	PRIESTER'S SMALL ENGINE	09/04/2014	\$42.79
	BLANCHARD EQUIPMENT	09/05/2014	\$1,644.66
	ALLENDALE AUTO 0024593	09/04/2014	\$230.42
	ALLENDALE AUTO 0024593	09/05/2014	\$46.77
	ALLENDALE AUTO 0024593	09/04/2014	\$67.26
	IN PALMETTO TOOL INC.	09/09/2014	\$150.00
	CLASSIC FORD OF COLUMBIA	09/10/2014	\$1,207.82
	BLANCHARD EQUIPMENT	09/10/2014	\$441.50
	IN PALMETTO TOOL INC.	09/11/2014	\$150.00
	ALLENDALE AUTO 0024593	09/10/2014	\$16.52
	ALLENDALE AUTO 0024593	09/10/2014	\$32.16
	ALLENDALE AUTO 0024593	09/12/2014	\$21.21
	CREECH AUTO ELECTRIC SERV	09/11/2014	\$235.40
	WW WILLIAMS	09/12/2014	\$107.53
	HALL MANUFACTURING, LLC	09/15/2014	\$279.80
	WHITTLE MOTOR COMP	09/15/2014	\$1,614.86
	STILL'S SMALL ENGI	09/16/2014	\$126.68
	ALLENDALE AUTO 0024593	09/16/2014	\$76.70
	WHITTLE MOTOR COMP	09/17/2014	\$814.94
	ALAMO INDUSTRIAL	09/17/2014	\$180.87
	ALLENDALE AUTO 0024593	09/18/2014	\$7.34
	ALLENDALE AUTO 0024593	09/18/2014	\$22.92
	WHITTLE MOTOR COMP	09/22/2014	\$1,381.16
	ALLENDALE AUTO 0024593	09/22/2014	\$6.13
	ALLENDALE AUTO 0024593	09/22/2014	\$32.16
	IN PALMETTO TOOL INC.	09/24/2014	\$251.45
	CLASSIC FORD OF COLUMBIA	09/29/2014	\$756.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$10,073.84
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	08/28/2014	\$74.15
	OFFICE DEPOT #332	09/09/2014	\$85.27
	FORMS AND SUPPLY - AOPD	09/12/2014	\$152.70
	FORMS AND SUPPLY - AOPD	09/17/2014	\$387.30
	FORMS AND SUPPLY - AOPD	09/17/2014	\$219.97
			\$919.39
TERRY A FALKOWSKI	ALLEN AND WEBB	08/29/2014	\$1,616.50
	ATLANTIC COAST AUTO	09/02/2014	\$24.63
	PARKS AUTO PARTS-MC	09/02/2014	\$127.22
	LEE TRANSPORT EQUIPMENT	09/03/2014	\$223.60
	BERKELEY FORD	09/03/2014	\$88.93
	ATLANTIC COAST AUTO	09/03/2014	\$13.24
	PARKS AUTO PARTS-MC	09/04/2014	\$37.71
	ATLANTIC COAST AUTO	09/03/2014	\$50.78
	PARKS AUTO PARTS-MC	09/04/2014	\$9.67
	ATLANTIC COAST AUTO	09/03/2014	\$10.51
	SPARROW & KENNEDY TRACTOR	09/03/2014	\$73.96
	LOVE CHEVROLET PARTS AND	09/04/2014	\$407.06
	JIFFY LUBE #128	09/08/2014	\$49.76
	PARKS AUTO PARTS-MC	09/08/2014	\$44.49
	PARKS AUTO PARTS-MC	09/08/2014	\$107.52
	PARKS AUTO PARTS-MC	09/08/2014	\$3.29
	LEE TRANSPORT EQUIPMENT	09/09/2014	\$371.68
	PUBLIC WORKS EQUIPMENT &	09/09/2014	\$681.22
	PARKS AUTO PARTS-MC	09/09/2014	\$46.03
	PARKS AUTO PARTS-MC	09/10/2014	\$39.25
	SPARROW & KENNEDY TRACTOR	09/09/2014	\$147.92
	PARKS AUTO PARTS-MC	09/10/2014	\$457.64
	GCR TIRE CENTER #429	09/10/2014	\$751.55
	PARKS AUTO PARTS-MC	09/10/2014	\$233.53
	LOVE CHEVROLET PARTS AND	09/10/2014	\$109.43
	ATLANTIC COAST AUTO	09/10/2014	\$49.41
	CAROLINA INTL TRUCKS	09/15/2014	\$217.10
	LEE TRANSPORT EQUIPMENT	09/15/2014	\$389.28
	PARKS AUTO PARTS-MC	09/15/2014	\$5.59
	PARKS AUTO PARTS-MC	09/15/2014	\$38.10
	LEE TRANSPORT EQUIPMENT	09/15/2014	\$19.44
	PARKS AUTO PARTS-MC	09/15/2014	\$210.15
	BERKELEY FORD	09/16/2014	\$91.30
	PARKS AUTO PARTS-MC	09/16/2014	\$195.29
	PARKS AUTO PARTS-MC	09/16/2014	\$21.85
	BERKELEY FORD	09/16/2014	\$32.27
	PARKS AUTO PARTS-MC	09/16/2014	\$15.30
	PARKS AUTO PARTS-MC	09/16/2014	\$49.10
	PARKS AUTO PARTS-MC	09/16/2014	\$3.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	09/15/2014	\$8.31	
	PARKS AUTO PARTS-MC	09/16/2014	\$113.30	
	CAROLINA INTL TRUCKS	09/17/2014	\$155.65	
	ATLANTIC COAST AUTO	09/16/2014	\$6.51	
	ATLANTIC COAST AUTO	09/16/2014	\$116.21	
	PUBLIC WORKS EQUIPMENT &	09/17/2014	\$67.19	
	BLANCHARD MACHINERY	09/17/2014	\$264.68	
	LEE TRANSPORT EQUIPMENT	09/17/2014	\$97.32	
	TRUCKPRO #85	09/18/2014	\$375.47	
	PUBLIC WORKS EQUIPMENT &	09/18/2014	\$705.43	
	ATLANTIC COAST AUTO	09/17/2014	\$34.97	
	ATLANTIC COAST AUTO	09/18/2014	\$10.89	
	PARKS AUTO PARTS-MC	09/22/2014	\$434.57	
	PARKS AUTO PARTS-MC	09/22/2014	\$5.23	
	PARKS AUTO PARTS-MC	09/22/2014	\$8.97	
	PARKS AUTO PARTS-MC	09/22/2014	\$149.16	
	GCR TIRE CENTER #429	09/22/2014	\$194.32	
	ATLANTIC COAST AUTO	09/22/2014	\$7.58	
	BALDWIN BROTHERS INC	09/23/2014	\$682.30	
	PARKS AUTO PARTS-MC	09/24/2014	\$13.05	
	PARKS AUTO PARTS-MC	09/24/2014	\$108.53	
	MADDOCK CONSTRUCTION EQUI	09/24/2014	\$1,336.02	
	PARKS AUTO PARTS-MC	09/24/2014	\$33.00	
	CENTRAL TRUE VALUE	09/24/2014	\$1.39	
	CAROLINA INTL TRUCKS	09/24/2014	\$334.14	
	PARKS AUTO PARTS-MC	09/24/2014	\$111.56	
	CUSACKS AUTO AND GARAGE I	09/24/2014	\$125.00	
	FLEET CONCEPTS OF CHARLES	09/23/2014	\$122.44	
	ATLANTIC COAST AUTO	09/24/2014	\$21.71	
	ATLANTIC COAST AUTO	09/24/2014	\$4.14	
	PARKS AUTO PARTS-MC	09/25/2014	\$94.39	
	FLEET CONCEPTS OF CHARLES	09/25/2014	\$65.08	
	ALLEN AND WEBB	09/29/2014	\$845.68	
				\$13,718.50
	TERRY W. BULLARD	PRICES HEAVY DUTY RECOVER	08/29/2014	\$285.00
		OREILLY AUTO 00014746	08/29/2014	\$5.99
		M & M TIRE	08/27/2014	\$24.76
		OREILLY AUTO 00014746	08/29/2014	\$322.93
		ASC CONSTRUCTION EQUIP	08/29/2014	\$37.50
		OREILLY AUTO 00014746	09/02/2014	\$10.51
OREILLY AUTO 00014746		09/02/2014	\$93.51	
CAROLINA TOOL CO INC		09/02/2014	\$5.71	
OREILLY AUTO 00014746		09/03/2014	\$44.96	
OREILLY AUTO 00014746		09/03/2014	\$49.10	
THE HOLLOWAY CO INC		09/02/2014	\$29.89	
OREILLY AUTO 00014746		09/03/2014	\$18.20	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	AG-PRO	09/02/2014	\$403.51
	OREILLY AUTO 00014746	09/03/2014	\$41.68
	OREILLY AUTO 00014746	09/04/2014	\$9.34
	KNOWLTON'S WELDING SHOP	09/04/2014	\$1,260.25
	MR LUBE-701 BYPASS	09/05/2014	\$25.98
	OREILLY AUTO 00014902	09/08/2014	\$1.28
	OREILLY AUTO 00014746	09/08/2014	\$86.93
	OREILLY AUTO 00014746	09/08/2014	\$227.65
	OREILLY AUTO 00014746	09/08/2014	\$17.23
	THE HOLLOWAY CO INC	09/08/2014	\$29.25
	THE HOLLOWAY CO INC	09/08/2014	\$108.25
	OREILLY AUTO 00014746	09/09/2014	\$114.74
	OREILLY AUTO 00014746	09/10/2014	\$43.19
	OREILLY AUTO 00014746	09/10/2014	\$26.35
	OREILLY AUTO 00014746	09/11/2014	\$7.64
	OREILLY AUTO 00014746	09/11/2014	\$20.78
	OREILLY AUTO 00014746	09/11/2014	\$76.43
	OREILLY AUTO 00014746	09/11/2014	\$29.31
	OREILLY AUTO 00014746	09/11/2014	\$20.87
	OREILLY AUTO 00014746	09/11/2014	\$1,272.34
	M & M TIRE	09/11/2014	\$249.35
	CAROLINA TOOL CO INC	09/11/2014	\$42.47
	MR LUBE - 214 BYPASS	09/11/2014	\$59.01
	OREILLY AUTO 00014746	09/15/2014	\$27.11
	OREILLY AUTO 00014746	09/16/2014	\$466.04
	OREILLY AUTO 00014746	09/16/2014	\$3.66
	TRACTOR-SUPPLY-CO #0471	09/16/2014	\$11.64
	OREILLY AUTO 00014746	09/16/2014	\$226.73
	OREILLY AUTO 00014746	09/16/2014	\$11.34
	OREILLY AUTO 00014746	09/16/2014	\$103.76
	B AND F	09/16/2014	\$88.81
	OREILLY AUTO 00014746	09/17/2014	\$1.61
	OREILLY AUTO 00014746	09/17/2014	\$14.28
	OREILLY AUTO 00014746	09/18/2014	\$5.60
	OREILLY AUTO 00014746	09/18/2014	\$21.41
	BEARING DIST - GREENWOOD	09/18/2014	\$110.40
	BEARING DIST - GREENWOOD	09/19/2014	\$130.73
	OREILLY AUTO 00014746	09/22/2014	\$85.53
	GEORGE BALLENTINE FORD	09/22/2014	\$262.69
	GEORGE BALLENTINE FORD	09/22/2014	\$7.49
	M & M TIRE	09/23/2014	\$26.46
	OREILLY AUTO 00014746	09/24/2014	\$83.99
	ALAMO INDUSTRIAL	09/24/2014	\$754.00
	CAROLINA TOOL CO INC	09/24/2014	\$39.89
	OREILLY AUTO 00014746	09/29/2014	\$32.56
	OREILLY AUTO 00014746	09/29/2014	\$3.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	09/29/2014	\$51.61
	OREILLY AUTO 00014746	09/29/2014	\$297.62
			\$7,970.30
TESA P. GRIFFIN	FORMS AND SUPPLY - AOPD	09/08/2014	\$82.37
			\$82.37
THERESA G HYMAN	DOLLAR GENERAL #12686	09/05/2014	\$8.10
	LOWES #01064	09/08/2014	\$69.43
	SMITH & JONES JANITOR	09/12/2014	\$466.45
	COLUMBIA VACUUM CENTER IN	09/16/2014	\$20.32
	SMITH & JONES JANITOR	09/17/2014	\$57.24
	DOLLAR GENERAL #12686	09/26/2014	\$25.92
		\$647.46	
THERESA L MANDERVILLE	TERMINIX SERVICE INC	09/03/2014	\$45.00
	BERKELEY PAPER COMPANY	09/03/2014	\$116.91
	BARRONS DEPARTMENT STORE	09/08/2014	\$100.00
	BARRONS DEPARTMENT STORE	09/12/2014	\$100.00
	BARRONS DEPARTMENT STORE	09/17/2014	\$100.00
	WILLIAMS FARM SUPPLY	09/24/2014	\$64.70
		\$526.61	
THERESA M BELTON	ACADEMY SPORTS #103	09/02/2014	\$100.00
			\$100.00
THOMAS A BOSTIC	ACE HARDWARE OF DILLON	08/30/2014	\$10.78
	LOWES #01120	09/08/2014	\$129.56
	BG'S WESTERN STORE	09/08/2014	\$100.00
	ACADEMY SPORTS #196	09/08/2014	\$80.99
	ACADEMY SPORTS #196	09/08/2014	\$100.00
	ACADEMY SPORTS #196	09/08/2014	\$100.00
	ACADEMY SPORTS #196	09/08/2014	\$80.99
		\$602.32	
THOMAS A. GUEST	AAA SCALE COMPANY	09/04/2014	\$1,283.14
	ADVANCE AUTO PARTS #5420	09/09/2014	\$3.21
			\$1,286.35
TIMOTHY B HONEA	ANDERSON NAPA AUTO PARTS	08/28/2014	\$24.37
	ANDERSON NAPA AUTO PARTS	08/29/2014	\$53.84
	BLANCHARD MACHINERY	09/02/2014	\$122.86
	BLUE RIDGE WELDING	09/02/2014	\$496.08
	KEVIN WHITAKER CHEVROLET	09/03/2014	\$71.50
	KEVIN WHITAKER CHEVROLET	09/03/2014	\$225.04
	BLANCHARD MACHINERY	09/05/2014	\$27.10
	SUPER SERVICE TIRE & ALIG	09/05/2014	\$665.96
	UD TRUCKS OF CHA	09/05/2014	\$210.17
	E Z BORE INC	09/04/2014	\$139.71
	DURACO, INC	09/05/2014	\$1,252.32
	PIONEER FEED AND SEED	09/05/2014	\$335.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	BLANCHARD MACHINERY	09/05/2014	\$105.24
	DULTMEIER SALES	09/05/2014	\$99.82
	FIMCO SCHABEN AGSPRAY	09/10/2014	\$499.31
	ROADTEC INC	09/10/2014	\$860.16
	ANDERSON NAPA AUTO PARTS	09/12/2014	\$22.44
	TRI-COUNTY ACE BLDRS S	09/13/2014	\$4.24
	ANDERSON NAPA AUTO PARTS	09/12/2014	\$37.50
	SUPER SERVICE TIRE & ALIG	09/17/2014	\$238.82
	BLANCHARD MACHINERY	09/18/2014	\$35.92
	APPLIED IND TECH 0220	09/18/2014	\$164.32
	ANDERSON NAPA AUTO PARTS	09/17/2014	\$17.85
	TURBO DIESEL AND ELECTRIC	09/18/2014	\$29.68
	ANDERSON NAPA AUTO PARTS	09/19/2014	\$40.26
	EDWARDS AUTO	09/19/2014	\$5.63
	M BROWN FITTINGS SPEC	09/26/2014	\$79.90
	OLD STONE TRACTOR CO INC	09/26/2014	\$41.85
	EDWARDS AUTO	09/26/2014	\$49.95
	ANDERSON NAPA AUTO PARTS	09/25/2014	\$34.63
	SUPER SERVICE TIRE & ALIG	09/26/2014	\$130.22
TIMOTHY G LIENBY	ACADEMY SPORTS #196	09/02/2014	\$97.19
	AGRI SOUTH INC	09/03/2014	\$183.98
	MECO INC OF FLORENCE	09/03/2014	\$412.25
	MSC	09/05/2014	\$127.52
	FORMS AND SUPPLY - AOPD	09/03/2014	\$34.59
	WAL-MART #4457	09/09/2014	\$39.83
	USPS 45058005129805728	09/12/2014	\$2.68
	EDWARDS REFRIGERATION INC	09/12/2014	\$95.00
	HUBBARDS HARDWARE	09/12/2014	\$17.02
	BI-LO GROCERY #5631	09/16/2014	\$20.10
	WAL-MART #4457	09/16/2014	\$6.45
	SC DHEC/BUREAU OF F	09/19/2014	\$100.00
	BRAMLETTS SMALL ENGINE	09/18/2014	\$124.84
TIMOTHY HOUCK	LEE TRANSPORT EQUIPMENT	09/02/2014	\$45.36
	HPA # 07	09/03/2014	\$11.04
	SINGLE SOURCE WEST COLUMB	09/04/2014	\$95.36
	DILMAR OIL COMPANY	09/05/2014	\$84.08
	CAROLINA RIGGING	09/08/2014	\$30.24
	CLASSIC FORD OF COLUMBIA	09/15/2014	\$83.12
	CLASSIC FORD OF COLUMBIA	09/15/2014	\$17.05
	DOUGHERTY EQUIPMENT CO	09/16/2014	\$321.38
	METAL SUPERMARKETS	09/16/2014	\$97.35
	CLASSIC FORD OF COLUMBIA	09/17/2014	\$7.19
	FLEETPRIDE 310	09/17/2014	\$65.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$857.57
TIMOTHY R SCOTT	PRO AUTO PARTS WARE	08/28/2014	\$32.23
	CARQUEST 1302	08/29/2014	\$10.53
	CARQUEST 1302	09/02/2014	\$5.34
	CARQUEST 1302	09/02/2014	\$8.76
	CARQUEST 1302	09/02/2014	\$8.76
	AUTO UPHOLSTERY ON WHEELS	09/02/2014	\$565.00
	CARQUEST 1302	09/02/2014	\$3.95
	DOUGHERTY EQUIPMENT CO	09/02/2014	\$477.18
	AUTO SAFETY GLASS AND	09/02/2014	\$227.28
	CAROLINA INTL TRUCKS	09/03/2014	\$88.07
	ASC CONSTRUCTION EQUIP	09/03/2014	\$555.85
	ASC CONSTRUCTION EQUIP	09/03/2014	\$106.10
	SHINN SYSTEMS INC	09/02/2014	\$188.64
	TRUCK PRO #82	09/03/2014	\$559.24
	LEE TRANSPORT EQUIPMENT	09/03/2014	\$145.80
	ASC CONSTRUCTION EQUIP	09/03/2014	\$740.07
	ASC CONSTRUCTION EQUIP	09/04/2014	\$53.64
	CLASSIC FORD OF COLUMBIA	09/04/2014	\$38.83
	CLASSIC FORD OF COLUMBIA	09/05/2014	\$122.01
	CAROLINA INTL TRUCKS	09/05/2014	\$113.19
	TRUCK SUPPLY COMPANY O	09/05/2014	\$29.07
	TRUCK SUPPLY COMPANY O	09/05/2014	\$13.31
	TRUCK SUPPLY COMPANY O	09/05/2014	\$251.24
	CAROLINA INTL TRUCKS	09/05/2014	\$25.68
	CAROLINA INTL TRUCKS	09/09/2014	\$35.85
	TRUCK SUPPLY COMPANY O	09/09/2014	\$43.80
	HPA # 07	09/10/2014	\$13.38
	TRUCK SUPPLY COMPANY O	09/10/2014	\$133.67
	SOUTHLAND EQUIPMENT SERVI	09/09/2014	\$275.40
	BLANCHARD MACHINERY	09/10/2014	\$51.36
	CAROLINA INTL TRUCKS	09/10/2014	\$142.21
	RICHLAND INDUSTRIAL	09/10/2014	\$16.01
	TRUCK SUPPLY COMPANY O	09/11/2014	\$68.48
	LEE TRANSPORT EQUIPMENT	09/11/2014	\$85.32
	NAPA STORE 1015006	09/10/2014	\$50.00
	TRUCK SUPPLY COMPANY O	09/11/2014	\$6.92
	CARQUEST 1302	09/12/2014	\$4.89
	TRUCK SUPPLY COMPANY O	09/12/2014	\$221.83
	CARQUEST 1302	09/12/2014	\$6.61
	TRUCK SUPPLY COMPANY O	09/16/2014	\$78.84
	CARQUEST 1302	09/16/2014	\$7.23
	ASC CONSTRUCTION EQUIP	09/16/2014	\$253.94
	SCRUGGS EQUIPMENT CO INC	09/17/2014	\$509.86
	TRUCK SUPPLY COMPANY O	09/17/2014	\$4.06
	CLASSIC FORD OF COLUMBIA	09/17/2014	\$5.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TIMOTHY R SCOTT	CARQUEST 1302	09/17/2014	\$52.10	
	CARQUEST 1302	09/17/2014	\$3.19	
	LEE TRANSPORT EQUIPMENT	09/18/2014	\$187.92	
	LEE TRANSPORT EQUIPMENT	09/18/2014	\$23.76	
	CARQUEST 1302	09/19/2014	\$7.59	
	BEARING DIST - COLUMBIA	09/22/2014	\$123.01	
	CARQUEST 1302	09/23/2014	\$93.05	
	CARQUEST 1302	09/23/2014	\$43.35	
	TRUCK SUPPLY COMPANY O	09/25/2014	\$25.32	
	CARQUEST 1302	09/26/2014	\$9.17	
	TRUCK SUPPLY COMPANY O	09/29/2014	\$24.88	
	TRUCK SUPPLY COMPANY O	09/29/2014	\$259.89	
	TRUCK SUPPLY COMPANY O	09/29/2014	\$91.58	
	TRUCK SUPPLY COMPANY O	09/29/2014	\$62.12	
	TRUCK SUPPLY COMPANY O	09/29/2014	\$5.10	
	CARQUEST 1302	09/29/2014	\$5.90	
				\$7,402.84
	TIMOTHY W DAVIDSON	SP BUYTOUGH.COM	09/02/2014	\$300.00
KUSTOM SIGNALS, INC.		09/10/2014	\$35.60	
AVSL KENWOOD CTR E		09/12/2014	\$121.80	
TESSCO INCORPORATED		09/27/2014	\$482.45	
TESSCO INCORPORATED		09/25/2014	\$87.54	
			\$1,027.39	
TIMOTHY W GIBSON	ACADEMY SPORTS #103	09/02/2014	\$97.19	
	ACADEMY SPORTS #103	09/02/2014	\$53.99	
	ACADEMY SPORTS #103	09/02/2014	\$75.59	
	HPA # 07	09/08/2014	\$48.00	
	OREILLY AUTO 00016667	09/11/2014	\$53.99	
	HARBOR FREIGHT TOOLS 103	09/15/2014	\$44.87	
	FORTILINE-COLUMBIA 2	09/18/2014	\$206.36	
	LOWES #01064	09/19/2014	\$37.00	
	ACADEMY SPORTS #103	09/23/2014	\$97.19	
	BLANCHARD MACH LEXINGTON	09/26/2014	\$159.95	
	LOWES #01064	09/26/2014	\$55.32	
	ACTION INDUSTRIAL GROUP	09/26/2014	\$145.95	
	OREILLY AUTO 00016667	09/29/2014	\$23.74	
			\$1,099.14	
TIMOTHY W GRAINGER	ALCAM INC	08/27/2014	\$467.60	
	PARTS AUTOMOTIVE LLC	08/28/2014	\$74.85	
	PARTS AUTOMOTIVE LLC	08/28/2014	\$277.67	
	DILLON SUPPLY COMPANY	09/03/2014	\$3.81	
	OFFICE DEPOT #1214	09/03/2014	\$204.58	
	PARTS AUTOMOTIVE LLC	09/03/2014	\$40.18	
	PARTS AUTOMOTIVE LLC	09/04/2014	\$9.62	
	MIDLANDS SPECIALTY	09/05/2014	\$2,277.74	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TIMOTHY W GRAINGER	CONWAY AUTO PARTS	09/04/2014	\$41.32	
	DILLON SUPPLY COMPANY	09/09/2014	\$227.79	
	UFIRST LAUNDRY SVCS	09/10/2014	\$36.91	
	PARTS AUTOMOTIVE LLC	09/09/2014	\$38.51	
	CONWAY AUTO PARTS	09/09/2014	\$8.10	
	CONWAY AUTO PARTS	09/09/2014	\$22.37	
	CONWAY AUTO PARTS	09/09/2014	\$18.30	
	PARTS AUTOMOTIVE LLC	09/10/2014	\$23.48	
	PARTS AUTOMOTIVE LLC	09/11/2014	\$17.69	
	AIRGAS SOUTH	09/15/2014	\$79.99	
	SAFETY KLEEN SYSTEMS BRAN	09/15/2014	\$113.42	
	AIRGAS SOUTH	09/15/2014	\$7.64	
	DILLON SUPPLY COMPANY	09/15/2014	\$33.53	
	CONWAY AUTO PARTS	09/15/2014	\$11.78	
	ZEP SALES AND SERVICE	09/17/2014	\$220.07	
	CYCLESORB	09/17/2014	\$142.83	
	PARTS AUTOMOTIVE LLC	09/17/2014	\$60.98	
	DIVERSIFIED RECYCL	09/19/2014	\$7.50	
	PARTS AUTOMOTIVE LLC	09/22/2014	\$17.93	
	UFIRST LAUNDRY SVCS	09/24/2014	\$36.91	
	PARTS AUTOMOTIVE LLC	09/24/2014	\$424.90	
	DILLON SUPPLY COMPANY	09/25/2014	\$58.01	
	CONWAY AUTO PARTS	09/25/2014	\$200.56	
	PARTS AUTOMOTIVE LLC	09/26/2014	\$47.45	
	PARTS AUTOMOTIVE LLC	09/25/2014	\$21.19	
	PARTS AUTOMOTIVE LLC	09/26/2014	\$231.06	
	ALCAM INC	09/26/2014	\$165.94	
	FASTENAL COMPANY01	09/29/2014	\$65.45	
				\$5,737.66
	TINA B. KENNEDY	COLUMBIA FLAG & BANNER	08/29/2014	\$32.40
WAL-MART #0881		09/01/2014	\$106.49	
FORMS AND SUPPLY - AOPD		09/02/2014	\$211.90	
AMAZON MKTPLACE PMTS		09/09/2014	\$24.08	
AMAZON MKTPLACE PMTS		09/11/2014	\$9.98	
WAL-MART #0881		09/16/2014	\$127.89	
TARGET 00022772		09/16/2014	\$96.27	
OFFICE DEPOT #2196		09/20/2014	\$42.79	
THE HOME DEPOT #1106		09/22/2014	\$32.04	
			\$683.84	
TINA L PRICE	HALL MANUFACTURING, LLC	09/02/2014	\$549.04	
	AG-PRO	09/03/2014	\$273.68	
	JCS TRUCK REPAIR	09/03/2014	\$327.60	
	DURACO, INC	09/05/2014	\$133.81	
	AG-PRO	09/05/2014	\$159.72	
	HALL MANUFACTURING, LLC	09/12/2014	\$647.05	
	HILLS MACHINERY COMPANY	09/16/2014	\$385.50	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	JCS TRUCK REPAIR	09/18/2014	\$19.65
	JCS TRUCK REPAIR	09/18/2014	\$695.05
	DOUGHERTY EQUIPMENT CO	09/26/2014	\$516.29
	DOUGHERTY EQUIPMENT CO	09/26/2014	\$180.48
	M B COMPANIES INC	09/29/2014	\$249.05
			\$4,136.92
TINA V WALKER	JARED'S HARDWARE	09/22/2014	\$22.65
	JARED'S HARDWARE	09/23/2014	\$43.15
			\$65.80
TOMMIE L PARKER	B AND F	09/04/2014	\$215.18
	LOWES #00518	09/10/2014	\$20.13
	OFFICE MAX	09/10/2014	\$19.51
	WW GRAINGER	09/15/2014	\$120.41
	ACADEMY SPORTS #191	09/16/2014	\$100.00
	USA SAFETY	09/25/2014	\$1,630.74
			\$2,105.97
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	09/09/2014	\$42.85
	BATTERY SPECIALISTS	09/24/2014	\$126.77
	ACADEMY SPORTS #215	09/25/2014	\$10.00
	ACADEMY SPORTS #215	09/25/2014	\$90.00
			\$269.62
TRAVIS L. JENNINGS	BILLYS LAWN FARM AND GARD	09/03/2014	\$43.20
	WW GRAINGER	09/17/2014	\$287.79
	SANDERS SUPPLY CO	09/19/2014	\$9.91
			\$340.90
TRAVIS M PATRICK	OFFICE DEPOT #2149	09/04/2014	\$46.18
	WAL-MART #5087	09/08/2014	\$27.75
	OFFICE DEPOT #2200	09/08/2014	\$25.23
	WAL-MART #2712	09/18/2014	\$40.12
	SOCASSTEE HARDWARE STOR	09/29/2014	\$3.20
			\$142.48
TYRONE JONES	SUPPLY SERVICE CO	09/09/2014	\$619.42
	G L WILLIAMS & DAUGHTER	09/16/2014	\$347.75
	COUNTRY BOY FARM AND YARD	09/22/2014	\$1,254.80
			\$2,221.97
VAN B FORREST JR	IBS OF COLUMBIA	09/10/2014	\$485.89
	OREILLY AUTO 00016287	09/11/2014	\$9.61
			\$495.50
VEOLA C GLOVER	TOYOTA CENTER	08/28/2014	\$270.72
	FIRESTONE 326853	08/28/2014	\$608.73
	CONTINENTAL ENGINE	08/28/2014	\$31.64
	LEXINGTON COMMERCIAL TIRE	08/28/2014	\$514.87
	FASTENAL COMPANY01	08/29/2014	\$72.90
	FLUID POWER SERVICES I	08/27/2014	\$35.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	DURACO, INC	08/29/2014	\$1,364.72
	CARQUEST 1375	09/08/2014	\$33.69
	CARQUEST 1375	09/09/2014	\$12.60
	NAPA STORE 1015010	09/09/2014	\$59.78
	CARQUEST 1375	09/10/2014	\$12.07
	NAPA STORE 1015010	09/10/2014	\$27.62
	CARQUEST 1375	09/11/2014	\$24.47
	NORTHERN TOOL EQUIP SC	09/10/2014	\$395.89
	LEXINGTON COMMERCIAL TIRE	09/12/2014	\$235.00
	CARQUEST 1375	09/12/2014	\$60.64
	JIM HUDSON FORD SERVICE	09/12/2014	\$79.28
	TMS BROAD RIVER AUTO E	09/11/2014	\$172.75
	LEE TRANSPORT EQUIPMENT	09/15/2014	\$176.55
	CARQUEST 1375	09/15/2014	\$60.64
	NAPA STORE 1015010	09/15/2014	\$45.85
	IN S & S WELDING AND FAB	09/16/2014	\$756.50
	LEXINGTON COMMERCIAL TIRE	09/15/2014	\$70.00
	FRANKS DISCOUNT TIRE	09/16/2014	\$213.00
	CUMMINS ATLANTIC #5	09/16/2014	\$398.65
	LOWES #00499	09/16/2014	\$40.86
	NAPA STORE 1015010	09/15/2014	\$16.25
	DERRICKS SERVICE CENTER	09/16/2014	\$275.00
	WW GRAINGER	09/17/2014	\$467.51
	NAPA STORE 1015010	09/16/2014	\$18.21
	NAPA STORE 1015010	09/16/2014	\$20.96
	EVANS STEEL SERVICE INC	09/17/2014	\$26.73
	DURACO, INC	09/18/2014	\$87.89
	NAPA STORE 1015010	09/17/2014	\$4.80
	FLUID POWER SERVICES I	09/18/2014	\$92.12
	CUMMINS ATLANTIC #5	09/22/2014	\$100.03
	Snider Tire #163	09/22/2014	\$785.75
	CLASSIC FORD OF COLUMBIA	09/22/2014	\$76.36
	LEE TRANSPORT EQUIPMENT	09/22/2014	\$196.88
	LEXINGTON COMMERCIAL TIRE	09/22/2014	\$390.36
	NAPA STORE 1015010	09/22/2014	\$5.83
	DOUGHERTY EQUIPMENT CO	09/22/2014	\$953.98
	CAMPBELLS WRECKER SERVICE	09/24/2014	\$275.00
	CENTURY GLASS	09/25/2014	\$125.00
	CLASSIC FORD OF COLUMBIA	09/25/2014	\$214.25
	FLUID POWER SERVICES I	09/25/2014	\$91.38
	IN S & S WELDING AND FAB	09/25/2014	\$315.00
	NAPA STORE 1015010	09/24/2014	\$35.79
	IN LAKESIDE REFRIGERATIO	09/27/2014	\$545.93
	W.P.LAW, INC	09/26/2014	\$5.97
	HILLS MACHINERY COMPANY	09/25/2014	\$85.34
	W.P.LAW, INC	09/26/2014	\$34.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
VEOLA C GLOVER	WW GRAINGER	09/26/2014	\$39.59	
	NAPA STORE 1015010	09/26/2014	\$219.13	
	LEE TRANSPORT EQUIPMENT	09/26/2014	\$184.04	
	HPA # 07	09/29/2014	\$0.98	
	HPA # 07	09/29/2014	\$13.98	
	BLANCHARD MACH LEXINGTON	09/29/2014	\$39.97	
	BLANCHARD MACHINERY CO	09/29/2014	\$23.78	
	FLINT EQUIP W COLUMBIA	09/29/2014	\$27.18	
	CARQUEST 1375	09/29/2014	\$69.55	
			\$11,639.48	
VERNELL COOPER	FORMS AND SUPPLY - AOPD	09/05/2014	\$38.45	
			\$38.45	
VERNELL H GOODWIN	FORMS AND SUPPLY - AOPD	08/28/2014	\$182.97	
	CAROLINA MARKING DEVICES	09/04/2014	\$47.24	
			\$230.21	
VERNELLE J ALSTON	DENTSVILLE PROPANE GAS	09/09/2014	\$146.00	
	THOM CHEM INC	09/23/2014	\$1,336.50	
	SEABER & AIKEN INC	09/23/2014	\$1,923.26	
	SOUTHEASTERN CONCRETE PRO	09/24/2014	\$446.31	
	TODDCO DISTRIBUTORS LLC	09/23/2014	\$2,181.97	
	NCSU IES INT	09/24/2014	\$1,550.00	
			\$7,584.04	
VICKIE L WILLIS	RONNIES HITCHES & TRAILER	08/28/2014	\$28.89	
	DERRICK EQUIPMENT INC	09/02/2014	\$159.25	
	AIKEN DISCOUNT TIRE INC	09/04/2014	\$109.00	
	AIKEN COLLISION INC	09/04/2014	\$1,128.78	
	CUMMINS ATLANTIC #5	09/08/2014	\$2,464.40	
	AIKEN DISCOUNT TIRE INC	09/09/2014	\$217.53	
	AIKEN DISCOUNT TIRE INC	09/11/2014	\$2,208.00	
	SATCHER MOTOR COMPANY	09/12/2014	\$142.39	
	ABSTANCE ENTERPRISES	09/12/2014	\$196.18	
	ALAMO INDUSTRIAL	09/15/2014	\$187.76	
	DICK SMITH FORD	09/23/2014	\$359.51	
	IN S & S WELDING AND FAB	09/23/2014	\$252.41	
	SATCHER MOTOR COMPANY	09/22/2014	\$142.39	
	ADVANCE AUTO PARTS #5260	09/22/2014	\$4.80	
	AIKEN DISCOUNT TIRE INC	09/24/2014	\$290.90	
	TRUCK PARTS SPECIALISTS	09/26/2014	\$24.47	
	AIKEN DISCOUNT TIRE INC	09/26/2014	\$290.90	
	NAPA PARTS 0027491	09/29/2014	\$371.43	
				\$8,578.99
	VINCENT E JORDAN	TYLER BROTHERS	09/13/2014	\$100.00
			\$100.00	
WALTER L FULLER	HALL MANUFACTURING, LLC	09/03/2014	\$138.46	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WALTER L FULLER	WESTBURY'S HARDWARE ST	09/03/2014	\$12.42	
	BLANCHARD EQUIPMENT	09/03/2014	\$86.26	
	SANTEE AUTO PARTS	09/04/2014	\$140.60	
	SANTEE AUTO PARTS	09/09/2014	\$28.93	
	WESTBURY'S HARDWARE ST	09/15/2014	\$4.27	
	HEMLY BROTHERS ACE HD	09/18/2014	\$17.72	
	HEMLY BROTHERS ACE HD	09/18/2014	\$100.00	
	WESTBURY'S HARDWARE ST	09/24/2014	\$125.12	
	HALL MANUFACTURING, LLC	09/29/2014	\$1,131.13	
			\$1,784.91	
WALTER L HOLLADAY	MSC	09/03/2014	\$1,087.52	
	CATOES POWER EQUIPMENT IN	09/03/2014	\$161.68	
	KEY SHOP	09/02/2014	\$10.80	
	THE HOME DEPOT 1110	09/02/2014	\$109.96	
	THE HOME DEPOT 1110	09/03/2014	\$34.36	
	KEY SHOP	09/03/2014	\$8.64	
	MSC	09/05/2014	\$161.46	
	MSC	09/06/2014	\$58.89	
	MSC	09/06/2014	\$58.89	
	THE HOME DEPOT #1106	09/11/2014	\$104.60	
	CATOES POWER EQUIPMENT IN	09/15/2014	\$519.53	
	THE HOME DEPOT 1110	09/16/2014	\$10.59	
	EASTERN MARINE WEBSITE	09/18/2014	\$168.69	
	THE KEY SHOP INC	09/18/2014	\$9.40	
	THE HOME DEPOT 1110	09/19/2014	\$20.28	
	CATOES POWER EQUIPMENT IN	09/19/2014	\$272.75	
	GRAYBAR ELECTRIC COMPANY	09/19/2014	\$84.42	
	GRAYBAR ELECTRIC COMPANY	09/20/2014	\$19.26	
	CONSOLIDATED PIPE-COLUMBI	09/23/2014	\$32.40	
	THE HOME DEPOT 1110	09/26/2014	\$56.53	
	LEE TRANSPORT EQUIPMENT	09/29/2014	\$248.40	
				\$3,239.05
	WANDA K HARRELSON	NAPA MARION 0026815	09/03/2014	\$157.46
		MAC TOOLS	09/05/2014	\$120.94
MIDLANDS SPECIALTY		09/05/2014	\$962.02	
NAPA MARION 0026815		09/09/2014	\$12.96	
MIDLANDS SPECIALTY		09/11/2014	\$336.70	
NAPA MARION 0026815		09/17/2014	\$28.25	
MAC TOOLS		09/19/2014	\$161.97	
WW GRAINGER		09/23/2014	\$23.23	
WW GRAINGER		09/23/2014	\$69.67	
WW GRAINGER		09/24/2014	\$21.30	
USPS 45562005729806635		09/24/2014	\$49.00	
MIDLANDS SPECIALTY		09/25/2014	\$804.76	
NAPA MARION 0026815		09/29/2014	\$129.47	
WW GRAINGER		09/29/2014	\$102.79	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	NAPA MARION 0026815	09/29/2014	\$841.32
			\$3,821.84
WANDA K. ROBERTS	FORMS AND SUPPLY - AOPD	09/04/2014	\$145.71
	PARADISE HOME CENT	09/17/2014	\$55.06
	UNION OIL MILL	09/29/2014	\$15.84
			\$216.61
WENDY H. HOOPER	L AND M BAG AND SUPPLY C	09/08/2014	\$804.53
	FORMS AND SUPPLY - AOPD	09/12/2014	\$1,464.83
	WADE'S REPAIR SERVICE INC	09/25/2014	\$70.00
			\$2,339.36
WILLIAM B DOMINICK	SOUTHERN MUNICIPAL EQUIPM	08/29/2014	\$107.61
	PR DIAMOND PRODUCTS INC	09/23/2014	\$1,680.00
	WW GRAINGER	09/29/2014	\$64.43
			\$1,852.04
WILLIAM C HARRISON	OFFICE MAX	09/03/2014	\$49.33
	ACADEMY SPORTS #215	09/05/2014	\$95.39
	NORRIS SUPPLY	09/15/2014	\$746.84
	DURHAM GEO SLOPE INDICAT	09/16/2014	\$418.18
	LOWES #02595	09/18/2014	\$96.36
	ARC 312	09/18/2014	\$160.59
	BATTERIES PLUS	09/22/2014	\$67.82
			\$1,634.51
WILLIAM D YARBOROUGH	ACADEMY SPORTS #215	08/29/2014	\$100.00
	LOWES #01986	09/12/2014	\$16.83
	ATLANTIC SUPPLY ALABAMA	09/16/2014	\$312.58
	BULLIS HARDWARE	09/19/2014	\$69.95
	BULLIS HARDWARE	09/19/2014	\$37.03
	GILSON COMPANY, INC.	09/22/2014	\$22.15
			\$558.54
WILLIAM D. POINTER	ACADEMY SPORTS #136	09/08/2014	\$12.99
	RICHLAND INDUSTRIAL	09/10/2014	\$49.44
	SPORTSMANS WAREHOUSE 155	09/23/2014	\$50.81
	HARBOR FREIGHT TOOLS 103	09/25/2014	\$22.45
			\$135.69
WILLIAM E HINSON	Amazon.com	09/14/2014	\$429.99
	INST OF TRANS ENGINEERS	09/16/2014	\$100.00
	FORMS AND SUPPLY - AOPD	09/26/2014	\$44.47
			\$574.46
WILLIAM G. BRADSHER III	SOUTHEASTERN PAPER GROUP	09/13/2014	\$14.57
	WEEKS DEPARTMENT STORE	09/22/2014	\$200.00
			\$214.57
WILLIAM H CROSS	PALMETTO SPECIALITY PRODU	08/28/2014	\$347.08
	NAPA DARLING 0025147	09/02/2014	\$104.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM H CROSS	RACEWAY FORD	09/02/2014	\$95.74	
	DURACO, INC	09/02/2014	\$216.11	
	APPLIED IND TECH 0254	09/04/2014	\$955.24	
	ALTMAN TRACTOR & EQUIPME	09/08/2014	\$416.06	
	BTS #12	09/08/2014	\$165.05	
	BTS #12	09/09/2014	\$185.90	
	PALMETTO SENTRY INC	09/10/2014	\$5.17	
	LUBR ENGINEERS INC	09/11/2014	\$378.43	
	SAN-GLO GLASS INC	09/15/2014	\$223.28	
	BTS #12	09/15/2014	\$401.60	
	DURACO, INC	09/19/2014	\$195.79	
	BTS #12	09/19/2014	\$758.07	
	LOWES #01120	09/19/2014	\$37.13	
	AGRI SOUTH INC	09/19/2014	\$508.22	
	NAPA DARLING 0025147	09/22/2014	\$245.96	
	DARLINGTON AUTO PARTS	09/22/2014	\$58.12	
	FASTENAL COMPANY01	09/22/2014	\$113.35	
	BTS #23	09/22/2014	\$110.92	
	DOUGHERTY EQUIPMENT CO	09/23/2014	\$196.96	
	APPLIED IND TECH 0254	09/23/2014	\$1,029.41	
	LOWES #02803	09/24/2014	\$68.54	
	GATEWAY #2 HART	09/24/2014	\$141.66	
	BTS #12	09/26/2014	\$758.07	
	RACEWAY FORD	09/26/2014	\$52.54	
	ROGERS TOP SHOP	09/26/2014	\$45.00	
				\$7,813.56
	WILLIAM I MCBRAYER	EZELL HARDWARE INC	09/09/2014	\$258.18
		AIRGAS SOUTH	09/11/2014	\$14.06
		AIRGAS SOUTH	09/23/2014	\$4.72
				\$276.96
WILLIAM J COOPER	WAPER INC	09/04/2014	\$127.82	
	MOMAR INC.	09/09/2014	\$230.01	
	DADE PAPER & BAG - ATLA	09/11/2014	\$1,260.88	
	MOMAR INC.	09/19/2014	\$491.21	
	LOWES #01064	09/25/2014	\$28.86	
			\$2,138.78	
WILLIAM L GARDNER	ALCAM INC	08/29/2014	\$377.22	
	CLARENDON AUTO PARTS	08/28/2014	\$35.82	
	NAPA MANNING 0000447	08/28/2014	\$17.27	
	CYCLESORB	09/04/2014	\$288.90	
	LOW COUNTRY HOIST AND CRA	09/04/2014	\$1,026.70	
	MOMAR INC.	09/09/2014	\$890.82	
	CLARENDON AUTO PARTS	09/10/2014	\$24.92	
	AIRGAS SOUTH	09/12/2014	\$24.61	
	SIMPSON MANNING HDWE I	09/18/2014	\$15.10	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	CLARENDON AUTO PARTS	09/19/2014	\$5.40
	CLARENDON AUTO PARTS	09/24/2014	\$28.92
	MOMAR INC.	09/26/2014	\$284.39
			\$3,020.07
WILLIAM R THOMPSON	BEST BUY 00002642	09/02/2014	\$588.49
			\$588.49
WILLIAM S COLEMAN	TMS SNEAD PAPER COMPAN	09/16/2014	\$8.69
	LOWES #00518	09/18/2014	\$24.61
	LOWES #00518	09/25/2014	\$15.88
			\$49.18
WILLIAM SHANNON	OREILLY AUTO 00021873	09/02/2014	\$16.92
	MASON TIRE AND AUTO SERVI	09/02/2014	\$509.95
	GEORGETOWN AUTO PARTS	09/02/2014	\$87.21
	TIDELANDS FORD LINCOLN	09/02/2014	\$43.57
	AUTOZONE #1023	09/03/2014	\$96.98
	TIDELANDS FORD LINCOLN	09/03/2014	\$124.50
	GEORGETOWN AUTO PARTS	09/03/2014	\$4.09
	COASTAL NISSAN	09/02/2014	\$68.77
	AUTOZONE #1023	09/03/2014	\$64.05
	GEORGETOWN AUTO PARTS	09/03/2014	\$13.55
	TIDELANDS FORD LINCOLN	09/03/2014	\$23.43
	COASTAL NISSAN	09/02/2014	\$75.07
	AUTOZONE #1023	09/04/2014	\$3.54
	AUTOZONE #1023	09/04/2014	\$8.86
	OREILLY AUTO 00021873	09/04/2014	\$44.44
	PALMETTO CHEVROLET	09/03/2014	\$113.14
	DOUGHERTY EQUIPMENT CO	09/05/2014	\$218.97
	GEORGETOWN AUTO PARTS	09/08/2014	\$4.09
	OREILLY AUTO 00021873	09/08/2014	\$87.50
	AUTOZONE #1023	09/08/2014	\$199.12
	GEORGETOWN AUTO PARTS	09/08/2014	\$152.98
	BLANCHARD MACH GEORGETOW	09/08/2014	\$190.99
	GEORGETOWN AUTO PARTS	09/09/2014	\$180.72
	TRUCKPRO #85	09/10/2014	\$339.00
	AUTOZONE #1023	09/10/2014	\$4.01
	AUTOZONE #1023	09/10/2014	\$38.12
	TERMINAL TIRE	09/10/2014	\$70.00
	OREILLY AUTO 00021873	09/11/2014	\$13.79
	GEORGETOWN AUTO PARTS	09/15/2014	\$11.12
	FASTENAL COMPANY01	09/15/2014	\$46.64
	BLANCHARD MACH GEORGETOW	09/15/2014	\$174.96
	DOUGHERTY EQUIPMENT CO	09/16/2014	\$53.45
	GEORGETOWN AUTO PARTS	09/16/2014	\$13.55
GEORGETOWN AUTO PARTS	09/16/2014	\$27.16	
TERMINAL TIRE	09/15/2014	\$35.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM SHANNON	AUTOZONE #1023	09/16/2014	\$44.78	
	FASTENAL COMPANY01	09/16/2014	\$661.58	
	TIDELANDS FORD LINCOLN	09/17/2014	\$124.50	
	GEORGETOWN AUTO PARTS	09/17/2014	\$8.26	
	ALAMO INDUSTRIAL	09/16/2014	\$770.87	
	DOUGHERTY EQUIPMENT CO	09/17/2014	\$218.97	
	CONWAY FORD INC PARTS	09/18/2014	\$23.90	
	TERMINAL TIRE	09/18/2014	\$15.00	
	GEORGETOWN AUTO PARTS	09/22/2014	\$440.93	
	TRACTOR SUPPLY #1457	09/23/2014	\$8.94	
	DOUGHERTY EQUIPMENT CO	09/22/2014	\$49.04	
	FORESTRY SUPPLIERS	09/22/2014	\$284.64	
	LEE TRANSPORT EQUIPMENT	09/23/2014	\$404.03	
	OREILLY AUTO 00021873	09/23/2014	\$161.96	
	GEORGETOWN AUTO PARTS	09/23/2014	\$7.67	
	TIDELANDS FORD LINCOLN	09/24/2014	\$893.44	
	GEORGETOWN AUTO PARTS	09/24/2014	\$164.23	
	AUTOZONE #1023	09/24/2014	\$90.48	
	HYDRAULIC	09/24/2014	\$1,415.38	
	FASTENAL COMPANY01	09/25/2014	\$54.84	
	NAPA AUTO PARTS 0020420	09/24/2014	\$28.08	
	AUTOZONE #1023	09/25/2014	\$57.78	
	GEORGETOWN AUTO PARTS	09/29/2014	\$23.93	
	GEORGETOWN AUTO PARTS	09/29/2014	\$16.81	
				\$9,129.28
	WILLIAM T FORREST	SALUDA HARDWARE & SUPPLY	09/02/2014	\$230.03
		GENERAL SUPPLY CO	09/02/2014	\$59.77
		GENERAL SUPPLY CO	09/08/2014	\$78.08
		CROUCH HARDWARE AND FARM	09/17/2014	\$39.55
		THE HARDWARE STORE	09/17/2014	\$68.85
LOWES #02520		09/18/2014	\$95.09	
LOWES #01066		09/29/2014	\$306.67	
WAL-MART #0881		09/29/2014	\$49.74	
				\$927.78
WILLIE J. WOODS	CARQUEST AUTO PARTS	08/28/2014	\$629.55	
	CARQUEST AUTO PARTS	08/29/2014	\$432.83	
	BTS #12	08/29/2014	\$172.80	
	FLORENCE HYDRAULICS	09/02/2014	\$562.92	
	WATFORD INDUSTRY INC	09/02/2014	\$707.72	
	STEPP MANUFACTURING CO IN	09/02/2014	\$179.17	
	FLORENCE HYDRAULICS	09/05/2014	\$729.33	
	STUCKEY AUTO PARTS KIN	09/09/2014	\$72.26	
	ASC CONSTRUCTION EQUIP	09/09/2014	\$307.91	
	CARQUEST AUTO PARTS	09/08/2014	\$71.18	
	CABBAGES TIRE & SVC CTR	09/09/2014	\$92.05	
	STUCKEY AUTO PARTS KIN	09/10/2014	\$92.94	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIE J. WOODS	CARQUEST AUTO PARTS	09/11/2014	\$229.47	
	CARQUEST AUTO PARTS	09/11/2014	\$84.80	
	CARQUEST AUTO PARTS	09/12/2014	\$36.62	
	STUCKEY AUTO PARTS KIN	09/12/2014	\$5.83	
	KINGSTREE POWER EQUIPMENT	09/15/2014	\$34.68	
	STUCKEY AUTO PARTS KIN	09/17/2014	\$8.09	
	CARQUEST AUTO PARTS	09/18/2014	\$258.68	
	BLANCHARD MACHINERY	09/18/2014	\$89.26	
	CARQUEST AUTO PARTS	09/17/2014	\$302.20	
	BLANCHARD MACHINERY	09/19/2014	\$141.95	
	CARQUEST AUTO PARTS	09/19/2014	\$147.42	
	COX BROTHERS INC	09/19/2014	\$50.00	
	MONTAGE ENTERPRISES INC.	09/22/2014	\$1,095.00	
	CARQUEST AUTO PARTS	09/22/2014	\$55.89	
	SHEPPARDS TRUCK REBUILDER	09/23/2014	\$250.54	
	CARQUEST AUTO PARTS	09/23/2014	\$77.49	
	MOTION INDUSTRIES SC16	09/23/2014	\$451.29	
	MIKE COX MACHINE SHOP & G	09/23/2014	\$28.00	
	CAROLINA INTL TRUCKS	09/24/2014	\$31.44	
	MOTION INDUSTRIES SC16	09/24/2014	\$755.14	
	CARQUEST AUTO PARTS	09/24/2014	\$53.08	
	CARQUEST AUTO PARTS	09/25/2014	\$106.13	
	SPARROW & KENNEDY TRACTOR	09/25/2014	\$112.31	
	SHEPPARDS TRUCK REBUILDER	09/26/2014	\$639.78	
	ASC CONSTRUCTION EQUIP	09/29/2014	\$41.85	
				\$9,137.60
	WILLIE PONTOON	CAROLINA POWER EQUIPMENT	09/24/2014	\$192.55
				\$192.55
	WILMA R JOHNSON	HARBOR FREIGHT TOOLS 335	08/31/2014	\$162.93
		ADVANCE AUTO PARTS #5920	09/03/2014	\$21.58
FORMS AND SUPPLY - AOPD		09/04/2014	\$55.73	
WILD WEST		09/10/2014	\$100.00	
LOWES #00410		09/14/2014	\$28.02	
ADVANCE AUTO PARTS #6064		09/14/2014	\$21.36	
OREILLY AUTO 00043174		09/15/2014	\$14.01	
ADVANCE AUTO PARTS #6064		09/14/2014	\$48.14	
KOLDROK WATERS & COFFEE		09/18/2014	\$62.11	
LOWES #01705		09/21/2014	\$9.61	
SIMPLEX GRINNELL WEB P		09/25/2014	\$887.90	
LOWES #00410		09/27/2014	\$51.08	
SAF GARD SAFETY SHOE 99		09/26/2014	\$100.00	
				\$1,562.47

Total for DEPARTMENT OF TRANSPORTATION:**\$1,400,753.10**

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	OFFICE DEPOT #1214	08/28/2014	\$145.79
	OFFICE DEPOT #332	09/04/2014	\$196.54
	TROPHY AND AWARDS CENT	09/10/2014	\$414.09
	OFFICE DEPOT #332	09/10/2014	\$86.01
	IN SPORTS TROPHIES	09/24/2014	\$53.50
			\$895.93
JIMMY MOUNT	BCT SOUTH CAROLINA	09/18/2014	\$14.56
			\$14.56
LACHELLE FREDERICK	APOLLO-FURNITURE ASSEMBLY	09/10/2014	\$60.00
	OFFICE DEPOT #1214	09/11/2014	\$145.79
	CROSS ENGRAVING SERVIC	09/24/2014	\$45.90
			\$251.69
MICHELLE NIENHIUS	OFFICE DEPOT #332	09/19/2014	\$53.89
			\$53.89
WALT OLIVER	AMAZON MKTPLACE PMTS	09/18/2014	\$430.73
	Amazon.com	09/19/2014	\$289.28
	VERSA TABLES	09/19/2014	\$453.53
	AMAZON MKTPLACE PMTS	09/19/2014	\$19.80
	AMAZON MKTPLACE PMTS	09/19/2014	\$48.64
	VERSA TABLES	09/19/2014	\$95.48
	TOUCHBOARDS.COM	09/26/2014	\$337.91
	AMAZON MKTPLACE PMTS	09/29/2014	\$214.99
	AMAZON MKTPLACE PMTS	09/29/2014	\$218.99
			\$2,109.35

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:**\$3,325.42**

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount	
ANDREW S BUNCH	THE HOME DEPOT 1120	09/03/2014	\$78.80	
			\$78.80	
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	08/28/2014	\$51.50	
	IBT IIS FINGERPRINT COM	08/28/2014	\$51.50	
	IBT IIS FINGERPRINT COM	08/28/2014	\$51.50	
	IBT IIS FINGERPRINT COM	08/28/2014	\$51.50	
	IBT IIS FINGERPRINT COM	08/28/2014	\$51.50	
	IBT IIS FINGERPRINT COM	08/29/2014	\$51.50	
	IBT IIS FINGERPRINT COM	08/29/2014	\$51.50	
	IBT IIS FINGERPRINT COM	08/29/2014	\$51.50	
	IBT IIS FINGERPRINT COM	09/02/2014	\$51.50	
	IBT IIS FINGERPRINT COM	09/02/2014	\$51.50	
	IBT IIS FINGERPRINT COM	09/06/2014	\$51.50	
	IBT IIS FINGERPRINT COM	09/04/2014	\$51.50	
	IBT IIS FINGERPRINT COM	09/06/2014	\$51.50	
	IBT IIS FINGERPRINT COM	09/06/2014	\$51.50	
	IBT IIS FINGERPRINT COM	09/06/2014	\$51.50	
	IBT IIS FINGERPRINT COM	09/05/2014	\$51.50	
	IBT IIS FINGERPRINT COM	09/09/2014	\$51.50	
	IBT IIS FINGERPRINT COM	09/09/2014	\$51.50	
	IBT IIS FINGERPRINT COM	09/09/2014	\$51.50	
	IBT IIS FINGERPRINT COM	09/09/2014	\$51.50	
	IBT IIS FINGERPRINT COM	09/10/2014	\$51.50	
	IBT IIS FINGERPRINT COM	09/15/2014	\$51.50	
	SADLER HUGHES APOTHECARY	09/16/2014	\$12.90	
	IBT IIS FINGERPRINT COM	09/19/2014	\$51.50	
	SC LAW ENFORCEMENT	09/23/2014	\$25.00	
	IBT IIS FINGERPRINT COM	09/23/2014	\$51.50	
	SADLER HUGHES APOTHECARY	09/25/2014	\$38.90	
				\$1,312.80
	ANGIE GRAYSON	OFFICE DEPOT #200	09/04/2014	\$93.74
				\$93.74
ANITRA JILES	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/18/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
				\$225.00
ANNIE B DRAKEFORD	LOWES #00433	09/19/2014	\$69.75	
			\$69.75	
AUDREY FARRELL	PACIFIC CUSTOM CABLE	09/05/2014	\$84.60	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY FARRELL	BestBuyCom668179001886	09/08/2014	\$26.99
	SOUTHERN COMPUTER WAREHOU	09/17/2014	\$196.02
	SOUTHERN COMPUTER WAREHOU	09/18/2014	\$196.02
	BestBuyCom672110005359	09/29/2014	\$28.07
			\$531.70
BARBARA KENNEDY	LOWES #00433	09/08/2014	\$215.98
			\$215.98
BECKY DAVIS	FOOD LION #0927	09/02/2014	\$63.15
	CVS PHARMACY #2353 Q03	09/06/2014	\$25.41
	WAL-MART #2703	09/10/2014	\$75.16
	AGRI SOUTH INC	09/15/2014	\$73.22
	BI-LO GROCERY #5550	09/19/2014	\$41.46
	WM SUPERCENTER #2703	09/24/2014	\$71.99
			\$350.39
BOBBY WHEELER	LOWES #01075	09/02/2014	\$35.55
	HYMAN PAPER & CHEMICAL	09/10/2014	\$70.20
	CAROLINA SUPPLY HOUSE	09/22/2014	\$80.42
	TRAYCO CORP	09/22/2014	\$8.34
	ROGERS TOP SHOP	09/26/2014	\$225.00
			\$419.51
BRENDA ASHLEY KINARDS	LOWES #00518	08/29/2014	\$71.98
	WAL-MART #1130	09/09/2014	\$52.30
	WAL-MART #1130	09/11/2014	\$12.81
	LOWES #00518	09/11/2014	\$15.87
	WM SUPERCENTER #1130	09/11/2014	\$17.08
	WAL-MART #1130	09/11/2014	\$17.08
	LOWES #00518	09/16/2014	\$130.49
	WAL-MART #1130	09/16/2014	\$12.74
	WAL-MART #1130	09/22/2014	\$15.92
DOLLAR-GENERAL #7771	09/25/2014	\$1.07	
			\$347.34
BRENDA HARRIS	WM SUPERCENTER #628	09/19/2014	\$53.45
			\$53.45
CARLOS BURNS	WAL-MART #2214	09/02/2014	\$17.25
	FORMS AND SUPPLY - AOPD	09/04/2014	\$647.78
	KEY SHOP	09/08/2014	\$25.92
	SMITH RUBBER STAMP & SEAL	09/10/2014	\$77.76
	THE KEY SHOP INC	09/10/2014	\$35.10
	J M GRACE	09/12/2014	\$1,295.57
	FORMS AND SUPPLY - AOPD	09/16/2014	\$402.01
	FORMS AND SUPPLY - AOPD	09/16/2014	\$519.56
	OFFICE DEPOT #2349	09/23/2014	\$12.92
	LOWES #00433	09/24/2014	\$9.89
	THE KEY SHOP INC	09/25/2014	\$11.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	ADVANCE AUTO PARTS #5016	09/25/2014	\$5.71
			\$3,061.17
CARRIE W. STEVENSON	CAPITOL CHEVROLET-COLUMB	09/24/2014	\$15.12
	CAPITOL CHEVROLET-COLUMB	09/25/2014	\$32.21
	DODGELAND OF COLUMBIA	09/25/2014	\$10.80
	DICK SMITH FORD	09/25/2014	\$7.78
			\$65.91
CECIL L. STEVENS	CE FLORENCE	09/02/2014	\$200.82
	JOHNSTONE SUPPLY	09/04/2014	\$508.77
	AUTOZONE #0453	09/04/2014	\$27.06
	BEARING DIST - FLORENCE	09/05/2014	\$37.80
	BAKER DISTRIBUTING #570	09/05/2014	\$54.92
	AGRI SOUTH INC	09/09/2014	\$147.76
	TRAYCO CORP	09/08/2014	\$26.02
	THE TRANE COMPANY	09/09/2014	\$322.71
	FLORENCE CARPET AND TI	09/09/2014	\$196.89
	AGRI SOUTH INC	09/10/2014	\$39.30
	LOWES #01075	09/11/2014	\$73.73
	COASTAL SANITARY SUPPL	09/10/2014	\$33.35
	CITY ELECTRIC #21	09/11/2014	\$115.58
	LOWES #01075	09/15/2014	\$24.88
	AGRI SOUTH INC	09/15/2014	\$52.52
	AUTOZONE #0453	09/18/2014	\$77.70
	WM SUPERCENTER #2703	09/18/2014	\$27.85
	DARLINGTON CHAINSAW INC	09/18/2014	\$49.63
	D&L APPLIANCE PRTS CO#07	09/23/2014	\$53.62
	LOWES #01075	09/23/2014	\$118.05
	CAROLINA SUPPLY HOUSE	09/24/2014	\$179.58
	FLORENCE LOCK AND KEY	09/24/2014	\$29.44
	AGRI SOUTH INC	09/24/2014	\$15.74
	JOHNSTONE SUPPLY	09/25/2014	\$159.28
LOWES #01075	09/29/2014	\$50.61	
		\$2,623.61	
CHAD HUBER	THE TRANE COMPANY	09/04/2014	\$197.49
	HD SUPPLY FACILITIES MTNC	09/11/2014	\$992.57
	STATE CHEMIC STATE CHE	09/29/2014	\$300.24
		\$1,490.30	
CHARLENE T. NANCE	STAPLS7123228152000003	08/30/2014	\$20.67
	STAPLS7123228152000001	08/30/2014	\$106.01
	STAPLS7123236034000001	08/29/2014	\$463.73
	PCI PATTERSON MEDICAL	08/29/2014	\$69.98
	STAPLS7123228152000002	08/29/2014	\$305.10
	STAPLS7123236034000002	08/29/2014	\$323.99
	PCI PATTERSON MEDICAL	09/03/2014	\$148.41
	COMPUTER RECYCLING LLC	09/03/2014	\$93.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLENE T. NANCE	PCI PATTERSON MEDICAL	09/04/2014	\$168.26	
	STAPLS7123404851000001	09/04/2014	\$1,378.68	
	KRAMES STAYWELL	09/05/2014	\$505.09	
	M J MARKELL SH	09/09/2014	\$41.11	
	STAPLS7123717267000004	09/11/2014	\$43.16	
	STAPLS7123717267000001	09/11/2014	\$373.96	
	STAPLS7123717267000002	09/11/2014	\$50.54	
	MEDSHOPEXPRESS.COM	08/13/2014	\$48.83	
	FAMILY DOLLAR #0234	09/15/2014	\$112.24	
	EHOB INC	09/16/2014	\$117.05	
	STAPLS7124094409000001	09/17/2014	\$511.40	
	PRACTICAL PRODUCTS FOR LI	09/17/2014	\$246.66	
	HIPSAVER INC	09/16/2014	\$67.97	
	NUTRICIA NORTH AMERICA, I	09/16/2014	\$1,010.00	
	RELIABLE	09/19/2014	\$204.87	
	LIFTVEST USA	09/20/2014	\$540.00	
	ALI ALIMED INC	09/20/2014	\$131.02	
	STAPLS7124360156000001	09/20/2014	\$118.00	
	STAPLS7123870070000001	09/23/2014	\$178.46	
	STAPLS7123717267000003	09/23/2014	\$59.49	
	ACADEMIC SUPPLIER OFFICE	09/24/2014	\$99.99	
	CDW GOVERNMENT	09/24/2014	\$112.34	
	ALI ALIMED INC	09/24/2014	\$173.07	
	ACADEMIC SUPPLIER OFFICE	09/25/2014	\$61.11	
	PEDORS SHOES OMI	09/26/2014	\$69.00	
	STAPLS7124360156000002	09/26/2014	\$36.70	
	PCI PATTERSON MEDICAL	09/29/2014	\$545.97	
				\$8,535.96
	CLAUDINE HART	WM SUPERCENTER #630	09/05/2014	\$64.64
		ROSS STORES #705	09/05/2014	\$21.58
			\$86.22	
CONNIE S WELLS	FORMS AND SUPPLY - AOPD	09/10/2014	\$141.58	
	FORMS AND SUPPLY - AOPD	09/12/2014	\$44.45	
	FORMS AND SUPPLY - AOPD	09/19/2014	\$111.84	
			\$297.87	
CORNELIUS STAPLES	AMAZON MKTPLACE PMTS	09/05/2014	\$34.10	
	Amazon.com	09/06/2014	\$127.31	
	STAPLES 00103234	09/24/2014	\$126.31	
			\$287.72	
CRYSTAL MIDDLETON	WAL-MART #0628	09/17/2014	\$13.75	
			\$13.75	
CURTIS AMERSON	MOSELEY OUTDOOR POWER	09/04/2014	\$86.72	
	CREGGER COMPANY 27	09/05/2014	\$253.80	
	MOSELEY OUTDOOR POWER	09/12/2014	\$211.63	
	MOSELEY OUTDOOR POWER	09/17/2014	\$74.78	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	WM SUPERCENTER #2703	09/18/2014	\$40.98
	AGRI SOUTH INC	09/18/2014	\$122.49
	PRO CHEM INC	09/19/2014	\$197.01
	D&L APPLIANCE PRTS CO#07	09/22/2014	\$12.15
	HYMAN PAPER & CHEMICAL	09/23/2014	\$646.60
	OFFICE DEPOT #336	09/22/2014	\$150.11
	D&L APPLIANCE PRTS CO#07	09/24/2014	\$810.92
	TRAYCO CORP	09/24/2014	\$25.01
	HOFFMAN & HOFFMAN	09/25/2014	\$218.95
			\$2,851.15
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	09/09/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/09/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/09/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/16/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/16/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/16/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/16/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/17/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/17/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/26/2014	\$51.50
			\$772.50
DAISY WASHINGTON	AMERICAN HOTEL REG	08/28/2014	\$259.47
	PCI PATTERSON MEDICAL	09/03/2014	\$21.01
	DIRECT SUPPLY EQUIPMENT	09/01/2014	\$737.88
	DIRECT SUPPLY EQUIPMENT	09/01/2014	\$186.59
	AMAZON MKTPLACE PMTS	09/09/2014	\$114.65
	Amazon.com	09/09/2014	\$64.27
	DIRECT SUPPLY EQUIPMENT	09/12/2014	\$641.34
	PRO CHEM INC	09/22/2014	\$551.22
	GROVE MEDICAL INC	09/25/2014	\$335.98
			\$2,912.41
DANIEL M. BOOZER	ORIENTAL TRADING CO	09/04/2014	\$456.09
			\$456.09
DEBORAH REDDICK	STAPLS712287746500002	09/04/2014	\$118.97
	KRAMES STAYWELL	09/11/2014	\$25.42
	STAPLS712419731200001	09/18/2014	\$200.05
	STAPLS712419731200003	09/18/2014	\$71.70
	STAPLS712448263100002	09/24/2014	\$68.34
	FEDEX 805569418312	09/25/2014	\$24.00
	LOWES #01075	09/26/2014	\$31.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH REDDICK	PALMETTO FARM SUPPLY	09/26/2014	\$16.36
			\$556.04
DEBORAH S. DETROIA	CELL PHONE SHOP SERVICES	09/11/2014	\$25.14
	WALGREENS #12568	09/20/2014	\$11.92
	CVS PHARMACY #3557 Q03	09/20/2014	\$10.68
	FREDS 00012385	09/21/2014	\$19.26
	FREDS 00012385	09/21/2014	\$482.18
	DOLLAR-GENERAL #7771	09/24/2014	\$11.24
	STAPLS712467628600001	09/27/2014	\$2,036.66
			\$2,597.08
DENNIS WILLIAMS	HDS POWER SOLUTIONS #5H	09/04/2014	\$401.20
	PARTSELECT.COM XXXXXXXXXX	09/26/2014	\$179.97
			\$581.17
DIANE A HAMEL	USGOVT PRINT OFC 32	09/16/2014	\$16.00
	USGOVT PRINT OFC 32	09/16/2014	\$16.00
			\$32.00
DORIS T PIPER	WAL-MART #0628	09/18/2014	\$28.85
			\$28.85
DOROTHY LEE	FAMILY DOLLAR #0340	09/12/2014	\$13.91
	WM SUPERCENTER #1037	09/12/2014	\$118.11
			\$132.02
DURWOOD C COMBS	DIRECT SUPPLY EQUIPMENT	08/29/2014	\$166.72
	LOWES #00433	09/02/2014	\$24.78
	LOWES #00433	09/03/2014	\$12.27
	SCR ALLEGRO	09/10/2014	\$140.85
	CTIEDOWNS	09/29/2014	\$129.26
			\$473.88
EDWARD B MALONE	STAPLES DIRECT	08/30/2014	\$128.39
	WALMART.COM 8009666546	09/03/2014	\$152.16
			\$280.55
FAYE ANN GURLEY	WM SUPERCENTER #2703	09/05/2014	\$140.27
			\$140.27
FELECIA CAIN	OFFICE DEPOT #336	09/25/2014	\$314.15
	KMART 4317	09/25/2014	\$41.96
	CAROLINA SUPPLY HOUSE	09/26/2014	\$8.60
	WM SUPERCENTER #2703	09/26/2014	\$48.57
			\$413.28
FELECIA T. TUCKER	STU SHINDIGZ DECORATIO	09/08/2014	\$128.95
			\$128.95
FLORENCE BUTLER	ACCO BRANDS DIRECT	09/06/2014	\$45.13
			\$45.13
GALE DAVENPORT	WAL-MART #4506	09/03/2014	\$137.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
GALE DAVENPORT	RITE AID STORE #11592	09/09/2014	\$9.16
	WAL-MART #4506	09/19/2014	\$86.70
			\$233.01
GREGORY PINCKNEY	DOLLAR-GENERAL #3062	09/01/2014	\$57.40
	DOLLAR GENERAL #11480	09/02/2014	\$3.71
			\$61.11
INEZ BUSH	AMERICAN RED CROSS	09/05/2014	\$27.00
			\$27.00
INGRID THOMAS	AMAZON MKTPLACE PMTS	08/29/2014	\$119.64
	AMAZON MKTPLACE PMTS	08/29/2014	\$119.64
	ALI ALIMED INC	09/09/2014	\$226.25
	TARGET 00014936	09/23/2014	\$39.94
	WM SUPERCENTER #628	09/25/2014	\$35.32
	DOLRTREE 1307 00013078	09/25/2014	\$7.49
			\$548.28
JACK CUNNINGHAM	SPECIALTYMED	09/03/2014	\$437.85
	MCMaster-CARR	09/08/2014	\$16.30
	Crest Healthcare Supply	09/10/2014	\$349.19
	RESTROOM DIRECT	09/17/2014	\$290.00
	ROCHFORD SUPPLY	09/29/2014	\$155.91
	CLINTON TRUE VALUE HDW	09/29/2014	\$61.75
	SQ PINNACLE PRODUCTS INT	09/29/2014	\$383.39
			\$1,694.39
JAMES A RHODES	ADAMS BUILDING SUPPLIES C	09/29/2014	\$34.05
			\$34.05
JAMES C HARRIS	SQ COPIERS-R-US	09/04/2014	\$85.00
	CERTIFIED LABORATORIES	09/16/2014	\$408.03
	STATE CHEMIC STATE CHE	09/25/2014	\$984.96
	Amazon.com	09/29/2014	\$42.59
			\$1,520.58
JAMES E SPORTIELLO	LOWES #02803	09/15/2014	\$114.61
	BAKER DISTRIBUTING #570	09/15/2014	\$49.96
	WAL-MART #1135	09/16/2014	\$5.36
	LOWES #02803	09/16/2014	\$170.39
	HENDERSON SUPPLY CO. I	09/15/2014	\$19.19
	HENDERSON SUPPLY CO. I	09/16/2014	\$51.87
	RADIOSHACK COR00125237	09/17/2014	\$16.19
	BAKER DISTRIBUTING #570	09/18/2014	\$42.40
	HENDERSON SUPPLY CO. I	09/17/2014	\$86.75
	JOHNSTONE SUPPLY	09/18/2014	\$157.60
	LOWES #02803	09/19/2014	\$76.15
	FLORENCE CARPET AND TI	09/18/2014	\$109.40
	HENDERSON SUPPLY CO. I	09/19/2014	\$21.03
	WHALEY PARTS AND SUPPLY	09/22/2014	\$142.90

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	09/23/2014	\$116.14
	LOWES #02803	09/23/2014	\$6.46
	CITY ELECTRIC #21	09/18/2014	\$35.40
	LOWES #02803	09/25/2014	\$84.13
	HENDERSON SUPPLY CO. I	09/25/2014	\$45.97
	LOWES #02803	09/29/2014	\$15.01
	LOWES #02803	09/29/2014	\$66.67
			\$1,433.58
JAMES FLOYD	PMT SIMPLEXSTORE	09/05/2014	\$91.97
	FLOOR MAT SHOP	09/10/2014	\$185.10
	GIH GLOBALINDUSTRIALEQ	09/25/2014	\$115.70
	GIH GLOBALINDUSTRIALEQ	09/26/2014	\$217.80
			\$610.57
JANA DEMATTEIS	WM SUPERCENTER #1130	09/22/2014	\$129.10
	VERDINS FARM & GARDEN CEN	09/22/2014	\$23.40
	J&P PARKSEED WAYSIDE	09/26/2014	\$202.86
	J&P PARKSEED WAYSIDE	09/26/2014	\$105.90
			\$461.26
JANET D HUGHES	WM SUPERCENTER #1164	09/03/2014	\$37.41
	EDUCATIONAL WONDERLAND	09/06/2014	\$90.81
			\$128.22
JANET SPEARMAN	TARGET 00013193	09/04/2014	\$69.94
			\$69.94
JANIS BASS	FORREST & GRANT PHOTO IMA	08/28/2014	\$3.23
	FOREST & GRANT PHOTO IMAG	09/26/2014	\$6.46
			\$9.69
JASON BRANHAM	ELECTRIC CONTROL & SUPPLY	08/28/2014	\$40.17
	M AND A SUPPLY CO COLUMBI	09/10/2014	\$279.76
	RADIOSHACK COR00123729	09/11/2014	\$21.59
	1140 PERRY MANN	09/19/2014	\$84.78
	RADIOSHACK COR00187211	09/23/2014	\$42.34
	1140 PERRY MANN	09/24/2014	\$496.26
			\$964.90
JASON KING	KINGS OUTDOOR POWER EQUIP	09/09/2014	\$53.45
	KINGS OUTDOOR POWER EQUIP	09/12/2014	\$159.43
	KINGS OUTDOOR POWER EQUIP	09/12/2014	\$420.99
	TRACTOR SUPPLY #1444	09/18/2014	\$106.99
	IN EPTING TURF AND TRACT	09/22/2014	\$20.57
	IN EPTING TURF AND TRACT	09/24/2014	\$149.01
			\$910.44
JENNY RICHBURG	FOOD LION #2124	08/29/2014	\$5.85
	WW GRAINGER	08/28/2014	\$16.19
	TRACTOR SUPPLY # 1349	09/02/2014	\$61.53
	WALMART.COM 8009666546	09/02/2014	\$256.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	09/04/2014	\$80.64
	WALMART.COM	09/08/2014	\$255.26
	WAL-MART #1037	09/08/2014	\$387.76
	BI-LO GROCERY #5228	09/08/2014	\$7.64
	BCT SOUTH CAROLINA	09/08/2014	\$18.65
	STAPLS7123204518000001	09/09/2014	\$88.80
	STAPLS7123212256000001	09/09/2014	\$266.40
	FORMS AND SUPPLY - AOPD	09/11/2014	\$43.89
	BI-LO GROCERY #5228	09/16/2014	\$54.08
	FORMS AND SUPPLY - AOPD	09/15/2014	\$96.55
	FORMS AND SUPPLY - AOPD	09/18/2014	\$265.09
	WALMART.COM	09/19/2014	\$255.26
	BCT SOUTH CAROLINA	09/19/2014	\$18.65
	Amazon.com	09/19/2014	\$17.97
	FORMS AND SUPPLY - AOPD	09/24/2014	\$81.16
	FORMS AND SUPPLY - AOPD	09/24/2014	\$159.88
	WALMART.COM	09/28/2014	\$244.22
	BI-LO GROCERY #5228	09/26/2014	\$9.25
	BI-LO GROCERY #5228	09/26/2014	\$9.05
	BI-LO GROCERY #5228	09/29/2014	\$18.20
			\$2,718.26
JEROME HAYNES	TUPPERWAY TIRE & SERVI	09/29/2014	\$96.65
			\$96.65
JOHN E MARTIN	AMAZON MKTPLACE PMTS	09/22/2014	\$87.43
			\$87.43
JOHN MAPPUS	LOWES #00358	09/12/2014	\$186.81
	JO-ANN STORE #2351	09/12/2014	\$13.39
			\$200.20
JUANITA PARROTT	WAL-MART #1339	09/08/2014	\$168.50
			\$168.50
KATIE HAMILTON	WAL-MART #1359	09/02/2014	\$47.63
			\$47.63
KENYA NELSON	WAL-MART #1748	08/29/2014	\$228.37
	BI-LO GROCERY #5409	09/09/2014	\$143.00
	FOOD LION #1691	09/15/2014	\$53.18
	BI-LO GROCERY #5409	09/23/2014	\$131.83
	WAL-MART #1748	09/27/2014	\$291.49
			\$847.87
KNORPHE BYRD	OFFICE DEPOT #336	09/03/2014	\$97.18
	CAROLINA COMMUNICATIONS I	09/04/2014	\$281.80
	OFFICE DEPOT #336	09/04/2014	\$8.64
	OFFICE DEPOT #336	09/08/2014	\$146.86
	WM SUPERCENTER #2703	09/11/2014	\$61.50
	CAROLINA COMMUNICATIONS I	09/18/2014	\$114.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KNORPHE BYRD	OFFICE DEPOT #336	09/23/2014	\$218.14
	J & M WAREHOUSE	09/25/2014	\$304.11
			\$1,232.78
KRISTIE N. BARTON	POSTAGE REFILL	09/05/2014	\$300.00
	OFFICE DEPOT #2233	09/11/2014	\$103.02
	STAPLES 00108282	09/16/2014	\$56.28
	LOWES #00358	09/18/2014	\$48.02
		\$507.32	
LESLIE JAMES MACK	THE HOME DEPOT #8580	09/15/2014	\$104.43
		\$104.43	
LEWIS COOPER JR.	GLIDDEN PRO 8155	09/05/2014	\$280.56
		\$280.56	
LINDA I TAYLOR	KMART 4319	09/24/2014	\$23.74
	LOWES #00433	09/29/2014	\$5.92
	BEST BUY 00002709	09/29/2014	\$33.45
		\$63.11	
LISA CARTER	STAPLES 00103234	09/03/2014	\$14.35
		\$14.35	
LISA HANCOCK	WM SUPERCENTER #1135	09/04/2014	\$408.19
	MEDICAL ARTS PHARMACY INC	09/05/2014	\$226.32
	MEDICAL ARTS PHARMACY INC	09/12/2014	\$105.97
	STAPLS7123869789000001	09/12/2014	\$48.02
	PITNEY BOWES	09/13/2014	\$66.08
	STAPLS7123869557000001	09/12/2014	\$431.04
	WAL-MART #1135	09/12/2014	\$67.29
	STAPLS7123869557000002	09/12/2014	\$11.43
	STAPLS7124105866000004	09/17/2014	\$17.98
	STAPLS7124105866000003	09/17/2014	\$161.17
	STAPLS7124105866000002	09/17/2014	\$6.64
	STAPLS7124105866000001	09/17/2014	\$111.23
	APPLIED MEDICAL TECH	09/23/2014	\$220.11
	WM SUPERCENTER #1135	09/24/2014	\$91.74
	STAPLS7124455985000001	09/24/2014	\$147.88
			\$2,121.09
LYNETTE R MILLS	BI-LO GROCERY #5218	09/05/2014	\$477.44
	BI-LO GROCERY #5218	09/18/2014	\$499.15
		\$976.59	
LYNNETTE CASH	AED SUPERSTORE	09/12/2014	\$90.99
		\$90.99	
MARILYN BRADLEY	ACADEMY SPORTS #103	09/17/2014	\$59.39
		\$59.39	
MARJORIE A NASH	XP MEDICAL	09/02/2014	\$375.91
	AMAZON MKTPLACE PMTS	09/15/2014	\$399.90

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NASH	ROOMS TO GO 1905	09/16/2014	\$2,444.93
	STAPLS7124540169000001	09/25/2014	\$1,084.75
			\$4,305.49
MARY E SMITH	ARC SERVICES/TRAINING	09/11/2014	\$95.00
	ARC SERVICES/TRAINING	09/11/2014	\$114.00
	ARC SERVICES/TRAINING	09/11/2014	\$216.00
	ARC SERVICES/TRAINING	09/11/2014	\$216.00
	KRAMES STAYWELL	09/15/2014	\$475.95
	RED CROSS STORE	09/15/2014	\$157.57
	BLR/HCPRO	09/16/2014	\$267.45
		\$1,541.97	
MATTIE BENNETT	WAL-MART #1135	09/02/2014	\$26.12
	WM SUPERCENTER #1135	09/23/2014	\$64.09
	WAL-MART #1135	09/26/2014	\$17.14
		\$107.35	
MIKE SMITH	GATEWAY #2 HART	08/28/2014	\$115.25
	LOWES #02803	09/04/2014	\$20.29
	LOWES #02803	09/09/2014	\$5.38
	LOWES #02803	09/09/2014	\$32.77
		\$173.69	
NATALIE BRITT	PARTY CITY	09/03/2014	\$33.12
	WAL-MART #0628	09/09/2014	\$11.90
	PARTY CITY	09/10/2014	\$12.71
	CROMERS RETAIL	09/23/2014	\$358.79
	SSI SCHOOL SPECIALTY	09/29/2014	\$96.98
		\$513.50	
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	09/04/2014	\$15.75
	THE HOME DEPOT 1118	09/03/2014	\$43.82
	WAL-MART #1748	09/08/2014	\$39.30
	WM SUPERCENTER #1748	09/12/2014	\$275.80
	WAL-MART #1748	09/18/2014	\$257.45
		\$632.12	
ODELL PARROTT	STAPLES 00103234	09/10/2014	\$65.62
	WM SUPERCENTER #1339	09/23/2014	\$63.59
		\$129.21	
PATSY POLITE	THE POST AND COURIER CIRC	09/10/2014	\$67.95
		\$67.95	
PAUL SEXTON	GATEWAY #1 COLA	09/03/2014	\$58.28
	LOWES #00433	09/08/2014	\$71.55
	ACS INC	09/09/2014	\$108.11
	GATEWAY #1 COLA	09/09/2014	\$250.56
	LOWES #00433	09/11/2014	\$22.12
	KMART 4141	09/20/2014	\$42.78
	SHERWIN WILLIAMS #2560	09/19/2014	\$153.67

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SEXTON	GATEWAY #1 COLA	09/22/2014	\$25.19
	GATEWAY #1 COLA	09/22/2014	\$259.20
			\$991.46
RACHEL WILLIAMS	BI-LO GROCERY #5408	09/03/2014	\$192.88
	BI-LO GROCERY #5408	09/11/2014	\$148.83
	BI-LO GROCERY #5408	09/17/2014	\$223.45
	BI-LO GROCERY #5408	09/24/2014	\$204.46
			\$769.62
RAINEY RAVENELL	WAL-MART #1037	09/12/2014	\$98.58
	FAMILY DOLLAR #0340	09/12/2014	\$9.63
			\$108.21
RANDY H WILKES	CAROLINA SUPPLY HOUSE	09/02/2014	\$20.82
	CAROLINA SUPPLY HOUSE	09/02/2014	\$88.54
	LOWES #01075	09/03/2014	\$43.29
	CAROLINA SUPPLY HOUSE	09/03/2014	\$80.42
	PEE DEE DRYWALL SUPPLY, I	09/03/2014	\$38.02
	TRAYCO CORP	09/03/2014	\$91.04
	SHERWIN WILLIAMS #2597	09/10/2014	\$116.32
	LOWES #01075	09/11/2014	\$33.39
	LOWES #01075	09/12/2014	\$18.45
	SHERWIN WILLIAMS #2597	09/12/2014	\$246.73
	CAROLINA SUPPLY HOUSE	09/12/2014	\$38.94
	LOWES #01075	09/12/2014	\$11.03
	LOWES #01075	09/17/2014	\$51.68
	LOWES #01075	09/18/2014	\$39.93
	PALMETTO GLASS INC	09/18/2014	\$121.65
	LOWES #01120	09/19/2014	\$24.60
	SHERWIN WILLIAMS #2597	09/24/2014	\$493.45
			\$1,558.30
REBECCA HILL	SIGNS ASAP INC	09/10/2014	\$123.05
			\$123.05
REBECCA HUMMELL	BI-LO GROCERY #5046	09/02/2014	\$46.28
	ALADDIN TEMP-RITE LLC	09/05/2014	\$538.42
	BI-LO GROCERY #5046	09/10/2014	\$7.84
	ALADDIN TEMP-RITE LLC	09/15/2014	\$561.61
	ALADDIN TEMP-RITE LLC	09/18/2014	\$692.45
	BI-LO GROCERY #5046	09/18/2014	\$45.15
	BI-LO GROCERY #5046	09/22/2014	\$13.64
	PUBLIC KITCHEN SUPPLY	09/24/2014	\$512.40
			\$2,417.79
REBELLA B WILLIAMSON	WAL-MART #1339	09/15/2014	\$21.01
			\$21.01
REGINA JONES	WM SUPERCENTER #1035	09/10/2014	\$52.87
	WAL-MART #1035	09/11/2014	\$177.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REGINA JONES	WAL-MART #1035	09/18/2014	\$237.86
	WAL-MART #1035	09/18/2014	\$13.11
	WM SUPERCENTER #1035	09/25/2014	\$195.71
			\$677.51
RICHARD NICKLESS	ALCO SALES & SERVICE	08/29/2014	\$157.64
	WM SUPERCENTER #1359	09/10/2014	\$91.47
	WM SUPERCENTER #628	09/25/2014	\$130.67
			\$379.78
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	09/05/2014	\$171.53
	LOWES #00433	09/08/2014	\$38.49
	HILTONS POWER EQUIPMENT	09/08/2014	\$74.91
	HILTONS POWER EQUIPMENT	09/12/2014	\$217.52
	HILTONS POWER EQUIPMENT	09/17/2014	\$153.61
	LOWES #00433	09/19/2014	\$24.75
	CARQUEST 1302	09/26/2014	\$40.37
			\$721.18
ROBERT L FOGEL	LOWES #00358	09/12/2014	\$110.03
	BATTERIES PLUS	09/18/2014	\$33.09
	LOWES #00358	09/19/2014	\$75.44
			\$218.56
ROBIN SENN	NAPA AUTO PARTS	09/02/2014	\$64.14
	NOR NORTHERN TOOL	09/02/2014	\$104.94
	C C DICKSON CO 1086	09/03/2014	\$124.55
	EMPIRE EQUIPMENT DIST	09/05/2014	\$460.00
	APPLIED MSS	09/09/2014	\$278.81
	CASHWELL APPLIANCE PARTS	09/04/2014	\$50.93
	SCHOOLSIN.COM	09/11/2014	\$769.30
	TOTAL MAINTENANCE SOLUTIO	09/12/2014	\$183.08
	IN SCHOOL'S IN	09/16/2014	\$109.00
	WW GRAINGER	09/15/2014	\$49.02
	WW GRAINGER	09/15/2014	\$230.65
	CC DICKSON BRANCH 1086	09/17/2014	\$260.96
	TOTAL MAINTENANCE SOLUTIO	09/17/2014	\$106.88
	TOTAL MAINTENANCE SOLUTIO	09/18/2014	\$274.33
	WW GRAINGER	09/19/2014	\$212.16
	IN EPTING TURF AND TRACT	09/23/2014	\$550.63
	CASHWELL APPLIANCE PARTS	09/15/2014	\$113.69
	IMPERIAL MANUFACTURING	09/23/2014	\$116.91
	PELLA WINDOW & DOOR-GVL	09/29/2014	\$363.80
	IN EPTING TURF AND TRACT	09/29/2014	\$688.09
			\$5,111.87
RONNIE D HAYES	CLINTON TRUE VALUE HDW	09/24/2014	\$6.95
			\$6.95
ROSELLEN GREEN	WM SUPERCENTER #1037	09/19/2014	\$19.40

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROSELLEN GREEN	FOOD LION #2124	09/25/2014	\$18.42
			\$37.82
SCDDSN	TRANSACTION ADJUSTMENT	09/04/2014	\$413.81
			\$413.81
SHARON GURLEY	BI-LO GROCERY #5550	09/04/2014	\$20.20
	WAL-MART #2703	09/04/2014	\$73.16
	BI-LO GROCERY #5550	09/23/2014	\$44.58
			\$137.94
SHONTEL EVANS	WAL-MART #1359	08/29/2014	\$153.31
	WAL-MART #0628	08/31/2014	\$163.40
	WAL-MART #1748	09/10/2014	\$94.60
	WAL-MART #0628	09/22/2014	\$229.32
	WAL-MART #0628	09/24/2014	\$132.47
			\$773.10
STEPHANIE MYERS	AMAZON MKTPLACE PMTS	09/07/2014	\$124.79
	WAL-MART #0628	09/07/2014	\$20.16
	LOWES #02948	09/07/2014	\$21.36
	SSI SCHOOL SPECIALTY	09/22/2014	\$47.46
			\$213.77
STEVE LADSON	PORT CITY PAPER CO	09/09/2014	\$320.62
	AMERICAN DYNAMICS	09/26/2014	\$497.88
	WW GRAINGER	09/25/2014	\$58.74
			\$877.24
STEVEN MURRAY	ACE HARDWARE OF SUMMERVI	09/04/2014	\$50.05
	THE HOME DEPOT 1120	09/09/2014	\$322.74
	CITY ELECTRIC #18	09/09/2014	\$72.98
	LOWES #00358	09/22/2014	\$107.05
	NORFOLK WIRE AND ELECTRON	09/22/2014	\$184.45
			\$737.27
TONDA W DAVIS	OFFICE DEPOT #200	09/03/2014	\$192.19
	SQ DISCOUNT OFFICE INC.	09/08/2014	\$161.93
			\$354.12
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	09/24/2014	\$17.47
	MEDICAL ARTS PHARMACY INC	09/24/2014	\$147.68
			\$165.15
VALERIE WILLIAMS	WAL-MART #0628	09/16/2014	\$24.49
			\$24.49
VERA P GLOVER	IBT IIS FINGERPRINT COM	09/23/2014	\$51.50
	IBT IIS FINGERPRINT COM	09/24/2014	\$51.50
			\$103.00
VICTORIA TAYLOR	STAPLS7123258502000002	08/30/2014	\$5.07
	STAPLS7123258502000004	08/30/2014	\$315.28

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA TAYLOR	STAPLS7123258502000001	08/30/2014	\$6.79
	STAPLS7123258502000006	09/06/2014	\$11.32
	STAPLS7123583575000001	09/06/2014	\$123.34
	STAPLS7123258502000005	09/05/2014	\$14.71
	STAPLS7123579670000001	09/06/2014	\$57.07
	POLLOCK COMPANY	09/08/2014	\$85.27
	STAPLS7123675531000002	09/09/2014	\$61.67
	STAPLS7123675531000001	09/13/2014	\$47.50
			\$728.02
WADE PRATHER	NAPA AUTO PARTS	09/04/2014	\$26.03
	CLINTON TRUE VALUE HDW	09/18/2014	\$23.08
	AAA SUPPLY INC LAURENS	09/26/2014	\$83.86
			\$132.97
YASMIN G. BALTZEGAR	SHRM SHRMSTORE10007157	09/03/2014	\$54.81
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	OFFICE DEPOT #1214	09/26/2014	\$87.45
			\$167.26

Total for DEPT OF DISABILITIES & SPECIAL NEEDS:**\$76,329.04**

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	HOOTSUITE MEDIA INC.	09/24/2014	\$9.99
			\$9.99
BRIGITTE D POORE	PARTS PEOPLE COM INC	09/02/2014	\$17.94
	FORMS AND SUPPLY - AOPD	09/05/2014	\$186.62
	LORICK OFFICE PRODUCTS	09/05/2014	\$859.68
	FORMS AND SUPPLY - AOPD	09/04/2014	\$1,106.56
	FORMS AND SUPPLY - AOPD	09/05/2014	\$221.41
	FORMS AND SUPPLY - AOPD	09/09/2014	\$221.41
	NOR NORTHERN TOOL	09/12/2014	\$74.18
	DATA MAX ONEIL PTR SUPP	09/13/2014	\$154.83
	OFFICE DEPOT #1214	09/11/2014	\$151.18
	LORICK OFFICE PRODUCTS	09/15/2014	\$1,504.44
	LOWES #00499	09/16/2014	\$2,245.86
	CALIFORNIA FAMILY HEAL	09/16/2014	\$125.00
	Amazon.com	09/29/2014	\$41.40
	AMAZON MKTPLACE PMTS	09/29/2014	\$888.50
			\$7,799.01
	CAROL REESE	SMITH RUBBER STAMP & SEAL	09/12/2014
			\$568.85
DAVID STABLER	LOWES #00499	09/13/2014	\$29.70
			\$29.70
EDMOND BROWN	WORLD CLASS INK SUP	09/08/2014	\$271.98
	CSO RESEARCH INC	09/25/2014	\$125.00
			\$396.98
EUGENIA HOWARD	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
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	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
JIMMY HAMPTON	USPS458400014729816790	09/08/2014	\$4.45
	SMITH RUBBER STAMP & SEAL	09/12/2014	\$152.07
			\$156.52
JOSHELYN JAMES	ISTOCK INTERNATIONAL	09/15/2014	\$325.00
	FEDEXOFFICE 00015024	09/17/2014	\$52.92
	SURVEYMONKEY.COM	09/25/2014	\$300.00
			\$677.92
KIMBERLY WHISENANT	OFFICE DEPOT #2196	09/28/2014	\$70.37
			\$70.37
LEON HINES	SOUTH CAROLINA ASSOCIA	09/19/2014	\$195.00
	SOUTH CAROLINA ASSOCIA	09/19/2014	\$195.00
	NIGP	09/26/2014	\$720.00
			\$1,110.00
MARISA ELWOOD	SETON IDENTIFICATION PRD	09/11/2014	\$405.28
	SETON IDENTIFICATION PRD	09/11/2014	\$76.07
	Amazon.com	09/16/2014	\$25.00
	CHARLESCTHO	09/16/2014	\$219.95
	AMAZON MKTPLACE PMTS	09/17/2014	\$258.33
	FORMS AND SUPPLY - AOPD	09/17/2014	\$68.20
	Amazon.com	09/18/2014	\$74.42
	Amazon.com	09/19/2014	\$106.96
			\$1,234.21
MICHELE JOHNSON	LORICK OFFICE PRODUCTS	09/12/2014	\$153.23
			\$153.23
PATTY LARIMORE	EDUCATIONAL WONDERLAND	09/05/2014	\$33.97

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PATTY LARIMORE	PARTY CITY #233	09/06/2014	\$48.05
	CROMERS RETAIL	09/08/2014	\$20.90
	CROMERS RETAIL	09/08/2014	\$87.25
			\$190.17
ROBERT O DAVIS	BEST BUY 00002642	09/03/2014	\$57.75
	Amazon.com	09/24/2014	\$63.04
			\$120.79
SHANNON M SMITH	CABLE & CONNECTIONS	09/02/2014	\$433.99
	PUBLIX #563	09/03/2014	\$5.29
	OFFICE DEPOT #2397	09/09/2014	\$159.50
			\$598.78
SUSAN B STOCKDELL	STAPLES 00103234	09/14/2014	\$19.82
			\$19.82
TONYA CHAMBERS	PARTY CITY #233	09/09/2014	\$7.48
	OFFICE DEPOT #2349	09/09/2014	\$29.15
	ORIENTAL TRADING CO	09/25/2014	\$99.12
			\$135.75
VICTORIA EASTERLIN	SURVEYMONKEY.COM	08/30/2014	\$300.00
	VZWRLSS S P1667-01	09/04/2014	\$107.99
	VZWRLSS S P1667-01	09/05/2014	\$107.99
	VZWRLSS S P1667-01	09/10/2014	\$107.99
	VERIZON WRLS 0389401	09/11/2014	\$80.23
	VZWRLSS S P1667-01	09/12/2014	\$32.39
	VZWRLSS S P1667-01	09/12/2014	\$32.39
	VZWRLSS S P1667-01	09/12/2014	\$226.73
	VZWRLSS S P1667-01	09/12/2014	\$32.39
	VZWRLSS S P1667-01	09/12/2014	\$215.98
	GAN 1120GRNVILLENEWCIR	09/16/2014	\$12.00
	VZWRLSS S P1667-01	09/16/2014	\$107.99
	WAL-MART #1164	09/19/2014	\$50.16
	VERIZON WRLS 0389401	09/22/2014	\$240.69
	VERIZON WRLS 0389401	09/22/2014	\$80.23
	PRESS PLUS	09/25/2014	\$10.00
			\$1,745.15

Total for DEPT OF HEALTH & HUMAN SERVICES:**\$17,142.24**

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	09/23/2014	\$266.04
	FORMS AND SUPPLY - AOPD	09/26/2014	\$104.75
			\$370.79
ASHLEY N EDWARDS	WAL-MART #1183	09/19/2014	\$9.47
	WM SUPERCENTER #1164	09/19/2014	\$37.88
	WAL-MART #4379	09/19/2014	\$11.80
	WAL-MART #0881	09/21/2014	\$63.56
	THE STATE HOUSE GIFT SH	09/23/2014	\$71.39
	WM SUPERCENTER #1164	09/24/2014	\$6.31
	WAL-MART #1164	09/26/2014	\$12.63
	PARTY CITY #233	09/26/2014	\$10.68
		\$223.72	
ASHLEY NICOLE PINCKNEY	WAL-MART #1183	08/29/2014	\$3.79
	WM SUPERCENTER #881	09/03/2014	\$11.81
	MICHAELS STORES 2113	09/10/2014	\$5.77
	OFFICE DEPOT #2196	09/09/2014	\$34.23
	LOWES #01066	09/11/2014	\$25.49
	WAL-MART #0881	09/11/2014	\$17.06
	DOLLAR-GENERAL #2757	09/12/2014	\$2.16
			\$100.31
BENJAMIN SCOTT RIDDLE	EDUCATIONAL WONDERLAND	08/28/2014	\$201.70
	LOWES #01066	09/22/2014	\$100.52
		\$302.22	
CHARLIE HUTTO	WAL-MART #1037	09/10/2014	\$295.47
	FERGUSON ENTERPRISES 0249	09/11/2014	\$705.29
	VAUGHAN'S INC.	09/18/2014	\$17.12
	WHOLESALE INDUSTRIAL ELEC	09/23/2014	\$271.03
	PARTY CITY	09/23/2014	\$82.27
		\$1,371.18	
CODY KIRKLAND	LOWES #00385	09/08/2014	\$78.75
		\$78.75	
CURTIS GOODWIN III	LOWES #00385	09/05/2014	\$89.54
	GRAYBAR ELECTRIC COMPANY	09/11/2014	\$255.13
	GRAYBAR ELECTRIC COMPANY	09/16/2014	\$156.62
	NORTHERN TOOL EQUIP SC	09/17/2014	\$65.22
	THE HOME DEPOT 1112	09/19/2014	\$49.72
	GRAYBAR ELECTRIC COMPANY	09/24/2014	\$27.64
	NORTHERN TOOL EQUIP SC	09/24/2014	\$128.36
		\$772.23	
DAVID DRU KENNEDY	SIGN IT QUICK	09/03/2014	\$167.40
	LOWES #00385	09/03/2014	\$592.37
	LOWES #00385	09/08/2014	\$96.71
	LOWES #00385	09/10/2014	\$1.79
	WW GRAINGER	09/12/2014	\$1,242.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	FERGUSON ENT #27	09/12/2014	\$26.17
	LOWES #00385	09/12/2014	\$327.29
	LOWES #00385	09/19/2014	\$21.19
	WW GRAINGER	09/22/2014	\$162.45
	LOWES #00385	09/22/2014	\$33.57
	SIGN IT QUICK	09/23/2014	\$356.40
	SHERWIN WILLIAMS #2152	09/26/2014	\$417.81
			\$3,445.15
DENNIS LOOBY	FORMS AND SUPPLY - AOPD	08/29/2014	\$21.33
	INTERMATS	08/29/2014	\$363.84
	HH-GREGG-HARBISON #0026	09/02/2014	\$203.29
	FORMS AND SUPPLY - AOPD	09/08/2014	\$67.82
	PFLAG.ORG	09/17/2014	\$44.50
	Amazon.com	09/21/2014	\$145.53
	SCOTT ELECTRIC CO	09/19/2014	\$250.00
	Amazon.com	09/25/2014	\$16.17
		\$1,112.48	
FELICIA KATINA BERRY	MICHAELS STORES 2113	09/10/2014	\$116.69
		\$116.69	
FRED W GENTNER	238 C-K COLUMBIA	09/09/2014	\$104.11
	LOWES #00385	09/10/2014	\$65.36
	LOWES #00385	09/18/2014	\$68.42
	LOWES #00385	09/23/2014	\$10.20
	LOWES #00385	09/23/2014	\$59.09
	LOWES #00385	09/25/2014	\$20.41
	238 C-K COLUMBIA	09/25/2014	\$86.29
		\$413.88	
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	09/09/2014	\$65.30
	WALMART.COM 8009666546	09/19/2014	\$35.37
	WAL-MART #4440	09/29/2014	\$17.15
		\$117.82	
HORACE KENNETH WILLIAMS	C C DICKSON CO 1002	09/03/2014	\$75.66
	LOWES #00385	09/10/2014	\$42.38
	LOWES #00385	09/23/2014	\$127.41
	WOOD TRUE VALUE HARDWARE	09/26/2014	\$117.39
		\$362.84	
JOHN MILTON BREWER	LOWES #00385	09/09/2014	\$55.84
	LOWES #00385	09/16/2014	\$34.01
	LOWES #00385	09/17/2014	\$52.94
	LOWES #00385	09/23/2014	\$72.36
		\$215.15	
JOYCE BERNICE BURGESS	NPDB NPDB.HRSA.GOV	09/02/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/02/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/03/2014	\$3.25

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE BERNICE BURGESS	NPDB NPDB.HRSA.GOV	09/03/2014	\$9.50
	NPDB NPDB.HRSA.GOV	09/03/2014	\$3.25
	NPDB NPDB.HRSA.GOV	09/12/2014	\$3.25
	AED SUPERSTORE	09/18/2014	\$177.00
	WAL-MART #1164	09/19/2014	\$36.32
	WAL-MART #4379	09/22/2014	\$60.88
			\$302.95
JUDITH JOHNSON	IRMO TROPHY COMPAN	09/03/2014	\$282.48
	CROMERS RETAIL	09/03/2014	\$96.85
	FORMS AND SUPPLY - AOPD	09/03/2014	\$86.14
	FORMS AND SUPPLY - AOPD	09/03/2014	\$126.55
			\$592.02
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	09/11/2014	\$6.57
			\$6.57
MARK COTTER	VERIZON WRLS 0389401	09/09/2014	\$34.48
	CAROLINA PCO SUPPLY COLA	09/09/2014	\$44.41
	JMAC SUPPLY	09/23/2014	\$1,107.43
	AMAZON MKTPLACE PMTS	09/30/2014	\$96.30
			\$1,282.62
MARY HAMMOND	FORMS AND SUPPLY - AOPD	09/05/2014	\$19.49
	FORMS AND SUPPLY - AOPD	09/05/2014	\$25.94
	FORMS AND SUPPLY - AOPD	09/08/2014	\$123.16
	FORMS AND SUPPLY - AOPD	09/15/2014	\$177.03
	ALPHA CARD SYSTEMS	09/17/2014	\$125.00
	FORMS AND SUPPLY - AOPD	09/22/2014	\$75.09
			\$545.71
MICHAEL H. HOGAN	WAL-MART #0629	09/09/2014	\$152.42
	SHERWIN WILLIAMS #2916	09/11/2014	\$274.54
	WM SUPERCENTER #629	09/11/2014	\$130.35
	LOWES #02595	09/12/2014	\$30.02
	WM SUPERCENTER #1281	09/23/2014	\$123.91
	DOLRTREE 3132 00031328	09/23/2014	\$326.48
	WM SUPERCENTER #629	09/24/2014	\$168.29
	WM SUPERCENTER #629	09/26/2014	\$59.55
			\$1,265.56
MICHAEL SHAWN POWERS	LOWES #00385	09/15/2014	\$77.53
	WAL-MART #1164	09/16/2014	\$138.80
	LOWES #00385	09/24/2014	\$287.06
	WM SUPERCENTER #1164	09/24/2014	\$177.28
			\$680.67
PAMELA CHILDRESS ALTMAN	STAPLES DIRECT	08/29/2014	\$106.61
	FORMS AND SUPPLY - AOPD	08/29/2014	\$85.07
			\$191.68
PAMELA D MARSH	FORMS AND SUPPLY - AOPD	09/02/2014	\$71.64

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			\$71.64
ROBERT K WILLIAMS	Amazon.com	08/31/2014	\$360.67
	FASTENAL COMPANY01	08/29/2014	\$7.54
	AMAZON MKTPLACE PMTS	08/30/2014	\$425.75
	ARMCHEM INTERNATIONAL	08/29/2014	\$153.17
	AMAZON MKTPLACE PMTS	09/03/2014	\$43.69
	NORTHERN TOOL EQUIP SC	09/02/2014	\$117.68
	FASTENAL COMPANY01	09/05/2014	\$47.96
	LOWES #00385	09/08/2014	\$200.80
	AMAZON MKTPLACE PMTS	09/09/2014	\$96.40
	LOWES #00385	09/09/2014	\$47.58
	WAL-MART #1183	09/11/2014	\$74.86
	WAL-MART #1183	09/11/2014	\$14.92
	BEST BUY 00002709	09/11/2014	\$248.39
	WAL-MART #1164	09/12/2014	\$85.47
	FASTENAL COMPANY01	09/12/2014	\$117.74
	Amazon.com	09/12/2014	\$89.56
	FASTENAL COMPANY01	09/23/2014	\$202.74
	Amazon.com	09/25/2014	\$119.99
	Amazon.com	09/26/2014	\$91.24
	FASTENAL COMPANY01	09/26/2014	\$8.14
			\$2,554.29
SAMUEL D BOWERS	THE HOME DEPOT 1112	09/15/2014	\$21.54
	LOWES #00385	09/24/2014	\$95.33
			\$116.87
SANDRA BROCK	WALMART.COM 8009666546	08/29/2014	\$251.79
	FORMS AND SUPPLY - AOPD	09/02/2014	\$74.41
	FORMS AND SUPPLY - AOPD	09/03/2014	\$24.14
	FORMS AND SUPPLY - AOPD	09/04/2014	\$48.28
	ACCO BRANDS DIRECT	09/05/2014	\$16.73
	FORMS AND SUPPLY - AOPD	09/04/2014	\$9.45
	FORMS AND SUPPLY - AOPD	09/04/2014	\$42.86
	SCHOLASTIC MAGAZINES	09/07/2014	\$148.34
	SCHOLASTIC MAGAZINES	09/07/2014	\$257.11
	FORMS AND SUPPLY - AOPD	09/10/2014	\$21.95
	FORMS AND SUPPLY - AOPD	09/10/2014	\$8.08
	FORMS AND SUPPLY - AOPD	09/12/2014	\$18.21
	AMAZON MKTPLACE PMTS	09/12/2014	\$15.52
	Amazon.com	09/15/2014	\$49.45
	FORMS AND SUPPLY - AOPD	09/16/2014	\$10.41
	Amazon.com	09/18/2014	\$161.70
	FORMS AND SUPPLY - AOPD	09/19/2014	\$19.40
	SMITH RUBBER STAMP & SEAL	09/22/2014	\$23.44
	FORMS AND SUPPLY - AOPD	09/23/2014	\$173.02
	FORMS AND SUPPLY - AOPD	09/23/2014	\$115.34

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	FORMS AND SUPPLY - AOPD	09/26/2014	\$115.34
	FORMS AND SUPPLY - AOPD	09/26/2014	\$9.21
	Amazon.com	09/26/2014	\$53.90
	PESI INC	09/25/2014	\$158.70
	Amazon.com	09/29/2014	\$107.80
			\$1,934.58
SARA JANE ODIORNE	FORMS AND SUPPLY - AOPD	09/18/2014	\$23.41
			\$23.41
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	08/28/2014	\$129.22
	AMERICAN TIME DATA INC	09/10/2014	\$41.58
			\$170.80
TOM DELOACH	AMAZON MKTPLACE PMTS	09/11/2014	\$398.88
	AMAZON MKTPLACE PMTS	09/11/2014	\$37.19
	AMAZON MKTPLACE PMTS	09/13/2014	\$477.06
	Amazon.com	09/18/2014	\$45.36
	Amazon.com	09/18/2014	\$149.04
	Amazon.com	09/22/2014	\$75.99
	PROJECTOR LAMPS LLC	09/18/2014	\$157.75
			\$1,341.27

Total for DEPT OF JUVENILE JUSTICE:**\$20,083.85**

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	STAPLES 00117127	09/04/2014	\$231.04
	USPS.COM CLICK66100611	09/12/2014	\$10.10
	USPS.COM CLICK66100611	09/22/2014	\$5.05
	USPS.COM CLICK66100611	09/22/2014	\$5.05
			\$251.24
APRIL D KOON	NPDB NPDB.HRSA.GOV	08/29/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/04/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/05/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/05/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/05/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/10/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/17/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/17/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/17/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/18/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/25/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/26/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/26/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/26/2014	\$4.75
B DUANE CASSIDY	WAL-MART #1135	09/24/2014	\$164.18
			\$164.18
CAREN CANUP	USPS.COM CLICK66100611	09/10/2014	\$6.16
	USPS.COM CLICK66100611	09/11/2014	\$6.16
	USPS.COM CLICK66100611	09/12/2014	\$6.95
	USPS.COM CLICK66100611	09/17/2014	\$5.25
	USPS.COM CLICK66100611	09/18/2014	\$5.32
	USPS.COM CLICK66100611	09/26/2014	\$5.05
			\$34.89
CAROL BAKER	USPS 45362402729803335	08/29/2014	\$3.47
	USPS.COM CLICK66100611	08/29/2014	\$8.18
	USPS.COM CLICK66100611	09/02/2014	\$5.05
	USPS.COM CLICK66100611	09/04/2014	\$5.05
	USPS.COM CLICK66100611	09/05/2014	\$6.78
	THE HOME DEPOT 1127	09/13/2014	\$160.90
	STAPLES 00105536	09/13/2014	\$18.35
	STAPLES 00118018	09/13/2014	\$12.18
	USPS.COM CLICK66100611	09/12/2014	\$6.16
	KMART 7274	09/15/2014	\$2.53
	WAL-MART #2265	09/17/2014	\$24.68
	USPS.COM CLICK66100611	09/19/2014	\$5.05
	USPS.COM CLICK66100611	09/23/2014	\$6.16

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BAKER	USPS.COM CLICK66100611	09/23/2014	\$6.16
			\$270.70
CECIL ANDERSON	WM SUPERCENTER #2265	09/29/2014	\$15.58
			\$15.58
CHRISTOPHER J GROWLEY	BC. SUITE 1751853	09/28/2014	\$149.00
	OFFICE DEPOT #332	09/25/2014	\$137.45
	STAPLES 00106567	09/25/2014	\$98.35
			\$384.80
CINDY BRAZELL	OFFICE DEPOT #1214	09/03/2014	\$59.89
	OFFICE MAX	09/03/2014	\$377.73
	OFFICE DEPOT #1214	09/03/2014	\$19.42
	XEROX SUPPLY TEXAS	09/23/2014	\$228.96
			\$686.00
CONNIE C HUFFSTETLER	FORMS AND SUPPLY - AOPD	09/25/2014	\$42.97
			\$42.97
DANIEL MCMANUS	PET GALLEY	08/29/2014	\$76.06
	ALPHABETSIGNS	09/02/2014	\$21.81
	ALL FOUR PAWS	09/03/2014	\$28.50
	WWW.SUPERBRIGHTLEDS.COM	09/03/2014	\$96.64
	AWDIRECT 1020284398	09/06/2014	\$206.94
	TIGER MEDICAL INC.	09/04/2014	\$79.48
	BRADY WORLDWIDE INC.	09/04/2014	\$423.80
	AMAZON MKTPLACE PMTS	09/06/2014	\$199.20
	BRADY WORLDWIDE INC.	09/05/2014	\$55.39
	THE HOME DEPOT 1112	09/04/2014	\$68.44
	CORDDEPOT	09/05/2014	\$104.95
	SC.GOV	09/07/2014	\$126.00
	BRADY WORLDWIDE INC.	09/08/2014	\$69.25
	BRADY WORLDWIDE INC.	09/08/2014	\$86.59
	INTERNATIONAL RADIO	09/11/2014	\$51.32
	GADSDENANDCULPEPER	09/10/2014	\$87.62
	1800NAMETAPE.COM	09/10/2014	\$57.00
	LOWES #00385	09/10/2014	\$4.04
	NORTHERN TOOL EQUIP SC	09/10/2014	\$8.55
	AMERICAN SAFETY AND HEALT	09/12/2014	\$128.01
	BRADY WORLDWIDE INC.	09/11/2014	\$53.84
	AMERICAN SAFETY AND HEALT	09/12/2014	\$20.00
	CUSTOM CUT STENCIL CO INC	09/11/2014	\$21.91
	AMERICAN SAFETY AND HEALT	09/12/2014	\$20.00
	BATTERIES PLUS	09/16/2014	\$66.32
	LOWES #00385	09/16/2014	\$24.17
	LEE TRANSPORT EQUIPMENT	09/16/2014	\$168.48
	AMERICAN SAFETY AND HEALT	09/15/2014	\$84.94
	PET GALLEY	09/20/2014	\$65.19
	COOPER SAFETY SHOP DIRECT	09/25/2014	\$266.14

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	JON DON ECOMM #999	09/26/2014	\$65.97
			\$2,836.55
DAVID J PARKER	WWW.ATBATT.COM	09/04/2014	\$100.63
			\$100.63
DEBRA LEBAR	DTV DIRECTV SERVICE	09/08/2014	\$121.88
	HNS HughesNet.com	09/12/2014	\$86.39
	TWC TIME WARNER CABLE	09/15/2014	\$464.83
			\$673.10
DIANE PARKER	SOUTH CAROLINA ASSOCIA	09/10/2014	\$195.00
			\$195.00
JANICE THOMAS	SC LAW ENFORCEMENT	08/29/2014	\$8.00
	SC LAW ENFORCEMENT	08/29/2014	\$8.00
	SC LAW ENFORCEMENT	08/29/2014	\$8.00
	SC LAW ENFORCEMENT	08/29/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
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	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
	SC LAW ENFORCEMENT	09/02/2014	\$8.00
SC LAW ENFORCEMENT	09/02/2014	\$8.00	
SC LAW ENFORCEMENT	09/02/2014	\$8.00	
SC LAW ENFORCEMENT	09/02/2014	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/05/2014	\$8.00
	SC LAW ENFORCEMENT	09/05/2014	\$8.00
	SC LAW ENFORCEMENT	09/05/2014	\$8.00
	SC LAW ENFORCEMENT	09/05/2014	\$8.00
	SC LAW ENFORCEMENT	09/05/2014	\$8.00
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	SC LAW ENFORCEMENT	09/08/2014	\$8.00
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	SC LAW ENFORCEMENT	09/09/2014	\$8.00
	SC LAW ENFORCEMENT	09/09/2014	\$8.00
	SC LAW ENFORCEMENT	09/10/2014	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/10/2014	\$8.00
	SC LAW ENFORCEMENT	09/10/2014	\$8.00
	SC LAW ENFORCEMENT	09/10/2014	\$8.00
	SC LAW ENFORCEMENT	09/10/2014	\$8.00
	SC LAW ENFORCEMENT	09/10/2014	\$8.00
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	SC LAW ENFORCEMENT	09/11/2014	\$8.00
	SC LAW ENFORCEMENT	09/11/2014	\$8.00
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	SC LAW ENFORCEMENT	09/12/2014	\$8.00
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	SC LAW ENFORCEMENT	09/12/2014	\$8.00
	SC LAW ENFORCEMENT	09/15/2014	\$8.00
	SC LAW ENFORCEMENT	09/15/2014	\$8.00
	SC LAW ENFORCEMENT	09/16/2014	\$8.00
	SC LAW ENFORCEMENT	09/16/2014	\$8.00
	SC LAW ENFORCEMENT	09/16/2014	\$8.00
	SC LAW ENFORCEMENT	09/16/2014	\$8.00
	SC LAW ENFORCEMENT	09/16/2014	\$8.00
	SC LAW ENFORCEMENT	09/16/2014	\$8.00
	SC LAW ENFORCEMENT	09/16/2014	\$8.00
	SC LAW ENFORCEMENT	09/16/2014	\$8.00
	SC LAW ENFORCEMENT	09/16/2014	\$8.00
	SC LAW ENFORCEMENT	09/16/2014	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	09/25/2014	\$8.00
	SC LAW ENFORCEMENT	09/25/2014	\$8.00
	SC LAW ENFORCEMENT	09/25/2014	\$8.00
	SC LAW ENFORCEMENT	09/25/2014	\$8.00
	SC LAW ENFORCEMENT	09/25/2014	\$8.00
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	SC LAW ENFORCEMENT	09/25/2014	\$8.00
	SC LAW ENFORCEMENT	09/26/2014	\$8.00
	SC LAW ENFORCEMENT	09/29/2014	\$8.00
	SC LAW ENFORCEMENT	09/29/2014	\$8.00
	SC LAW ENFORCEMENT	09/29/2014	\$8.00
	SC LAW ENFORCEMENT	09/29/2014	\$8.00
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	SC LAW ENFORCEMENT	09/29/2014	\$8.00
	SC LAW ENFORCEMENT	09/29/2014	\$8.00
	SC LAW ENFORCEMENT	09/29/2014	\$8.00
	SC LAW ENFORCEMENT	09/29/2014	\$8.00
SC LAW ENFORCEMENT	09/29/2014	\$8.00	
			\$2,000.00
JENNIFER COOPER	PRESS PLUS	09/07/2014	\$8.95
	GAN 1120GRNVILLENEWCIR	09/16/2014	\$9.95
	PRESS PLUS	09/19/2014	\$6.95
	PRESS PLUS	09/20/2014	\$10.00
			\$35.85
JERRY GRIGGS	LOWES #00499	09/03/2014	\$166.89
	GRAYBAR ELECTRIC COMPANY	09/04/2014	\$56.47
	LOWES #00385	09/05/2014	\$129.56
	PALMETTO TILE DISTRIBUTOR	09/10/2014	\$98.28
	JOHNSTONE SUPPLY 394	09/11/2014	\$377.02
			\$828.22
JOHN KESTOR	Amazon.com	08/30/2014	\$27.79
	SMITH & JONES JANITORI	08/28/2014	\$376.05

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KESTOR	Amazon.com	09/01/2014	\$27.79
	HOBART SERVICE-SE	09/10/2014	\$211.46
	SMITH & JONES JANITORI	09/22/2014	\$513.43
	BEST BUY 00014662	09/23/2014	\$545.67
	WWW.NEWEGG.COM	09/25/2014	\$168.70
	LOWES #00499	09/27/2014	\$179.37
			\$2,050.26
KEITH VAN RYN	WWW.NEWEGG.COM	09/02/2014	\$157.98
	AMAZON MKTPLACE PMTS	09/06/2014	\$8.04
	CAN CANONUSA PARTS	09/06/2014	\$22.64
	AMAZON MKTPLACE PMTS	09/16/2014	\$53.76
	Amazon.com	09/17/2014	\$23.54
	B & H PHOTO-VIDEO.COM	09/22/2014	\$191.76
	Amazon.com	09/23/2014	\$58.40
	B & H PHOTO-VIDEO.COM	09/23/2014	\$53.32
	NEW CENTURY IMAGING INC	09/24/2014	\$68.52
	WWW.NEWEGG.COM	09/24/2014	\$151.40
	Amazon.com	09/25/2014	\$38.48
	Amazon.com	09/26/2014	\$81.76
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	STEIN-MART #352	09/09/2014	\$224.66
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
MATT FAILE	DNH GODADDY.COM	09/03/2014	\$209.97
	OFFICE DEPOT #332	09/04/2014	\$27.53
			\$237.50
PHYLLIS W GLENN	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
			\$50.00
RALPH L BUSBY	LOWES #00433	09/18/2014	\$64.51
	THE HOME DEPOT 1110	09/18/2014	\$57.88
	SAFE AIR SYSTEMS INC	09/18/2014	\$51.56
	DESIGN LAB COLUMBIA	09/22/2014	\$103.03

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$276.98
RAY HOSHALL	OFFICE DEPOT #332	09/11/2014	\$37.79
			\$37.79
ROGER C MOORE	LOWES #00385	08/29/2014	\$26.49
	EMPIRE EQUIPMENT DIST	09/02/2014	\$446.05
	OREILLY AUTO 00016642	09/09/2014	\$19.71
	CATOES POWER EQUIPMENT IN	09/09/2014	\$118.75
	OREILLY AUTO 00016642	09/09/2014	\$44.45
	ST ANDREWS MUFFLER MACHI	09/12/2014	\$186.10
	LOWES #00385	09/12/2014	\$210.09
	OREILLY AUTO 00016642	09/12/2014	\$224.90
	CATOES POWER EQUIPMENT IN	09/12/2014	\$62.53
	CENTRAL DIESEL INC	09/15/2014	\$341.20
	JOHNSTONE SUPPLY 394	09/16/2014	\$313.20
	OREILLY AUTO 00016642	09/18/2014	\$74.02
	CLASSIC FORD OF COLUMBIA	09/18/2014	\$214.23
	LOWES #00385	09/23/2014	\$248.21
			\$2,529.93
RONALD ADAMS	DELTA AIR 0062368380551	09/03/2014	\$405.20
	DELTA AIR 0062368380550	09/03/2014	\$405.20
	OFFICE DEPOT #332	09/25/2014	\$17.27
			\$827.67
STANLEY WILLIAMS	WM SUPERCENTER #4379	09/05/2014	\$347.26
	MOMAR INC.	09/26/2014	\$283.02
			\$630.28
STEPHANIE RILEY	WAL-MART #4379	08/29/2014	\$246.14
	OFFICE DEPOT #332	09/17/2014	\$43.91
	SCHOFIELD HARDWARE INC	09/23/2014	\$172.79
			\$462.84
SUSAN DUNCAN	SURVEYMONKEY.COM	09/19/2014	\$26.00
			\$26.00
TERESA MARTIN	OFFICE DEPOT #332	09/04/2014	\$20.03
			\$20.03
TERRELL BROWN	WAL-MART #1164	09/02/2014	\$332.52
	LOWES #00385	09/03/2014	\$72.58
	HILTONS POWER EQUIPMENT	09/11/2014	\$40.25
	HUMAN KINETICS INC	09/26/2014	\$222.21
	HUMAN KINETICS INC	09/26/2014	\$64.00
			\$731.56
TONY FERREIRA	WNL SAFETY PRODUCTS	09/15/2014	\$345.27
			\$345.27

Total for DEPT OF LABOR,LICENSING,& REGULATION:

\$18,285.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	AMAZON MKTPLACE PMTS	08/30/2014	\$98.40
	HP HOME STORE	09/04/2014	\$90.09
	VOSS SIGNS	09/09/2014	\$64.95
	TRACTOR SUPPLY #1457	09/19/2014	\$127.19
	WM SUPERCENTER #625	09/22/2014	\$26.44
	MYRTLE BEACH COMMUNICATI	09/23/2014	\$1.00
	LEE TRANSPORT EQUIPMENT	09/24/2014	\$2,167.00
ADAM HAIDARY	BUTLER MARINE OF CHARLEST	09/29/2014	\$687.79
			\$687.79
ADAM HENDERSON	AMAZON MKTPLACE PMTS	09/03/2014	\$18.98
	WEST MARINE EXPRESS 5547	09/02/2014	\$272.95
	RADIOSHACK 00187914	09/03/2014	\$21.19
	WEST MARINE EXPRESS 5547	09/23/2014	\$17.34
ADAM MARTIN	BTS #12	08/28/2014	\$22.51
			\$22.51
ADAM REX	USPS 45622001029800513	09/03/2014	\$6.85
	LOWES #02520	09/04/2014	\$70.52
	LOWES #02520	09/05/2014	\$5.31
	MR LUBE-2612 MAIN ST	09/05/2014	\$38.77
	PRINTERS ASSOCIATES IN	09/10/2014	\$40.00
	AMAZON MKTPLACE PMTS	09/16/2014	\$77.77
	Amazon.com	09/16/2014	\$30.69
	LOWES #02520	09/16/2014	\$166.03
	LOWES #02520	09/21/2014	\$22.56
ADRIAN PRIESTER	MIKES MARINE REPAIR INC	09/03/2014	\$55.97
	H & H CAR CARE	09/10/2014	\$212.64
	MIKES MARINE REPAIR INC	09/25/2014	\$430.91
			\$699.52
AL CROSBY	CENTRAL TRUE VALUE	09/04/2014	\$22.44
	CENTRAL TRUE VALUE	09/08/2014	\$52.90
	ECK SUPPLY CO 34	09/10/2014	\$35.37
	WM SUPERCENTER #1146	09/17/2014	\$10.59
			\$121.30
ALAN FOSTER	HOMEDEPOT.COM	08/29/2014	\$687.94
	HOMEDEPOT.COM	08/29/2014	\$131.44
	HOMEDEPOT.COM	09/03/2014	\$68.79
	HOMEDEPOT.COM	09/02/2014	\$380.54
	DUCTMASTERPRO	09/22/2014	\$425.00
			\$1,693.71
ALBERT SEGARS	BEAUFORT MARINE SUPPLY	08/28/2014	\$55.25
	LOWES #01521	09/24/2014	\$20.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT SEGARS	MERRITT VETERINARY SUPPLI	09/24/2014	\$30.61
	MIKES MARINE REPAIR INC	09/24/2014	\$188.94
	BEAUFORT FASTENERS & DOCK	09/27/2014	\$4.22
	GRAYCO BUILDING CNT-LADY	09/27/2014	\$4.41
			\$304.40
ALLAN HAZEL	WW GRAINGER	09/03/2014	\$216.46
	LOWES #00661	09/04/2014	\$40.09
	LOWES #00661	09/04/2014	\$550.28
			\$806.83
ALLEN BRIDGMAN	SCHOFIELD HARDWARE INC	08/29/2014	\$26.98
	PAYPAL MAHAFFEETRE	08/29/2014	\$2,000.00
	FLORENCE HONDA	09/03/2014	\$136.51
	CATOES POWER EQUIPMENT IN	09/09/2014	\$83.34
	PALMETTO FARM SUPPLY	09/17/2014	\$29.15
	AGRI SOUTH INC	09/19/2014	\$111.12
	MOSELEY OUTDOOR POWER	09/22/2014	\$285.08
	MOSELEY OUTDOOR POWER	09/22/2014	\$67.09
	AGRI SOUTH INC	09/22/2014	\$6.58
			\$2,745.85
ALVIN STOKES	HARGRAY TEMP	09/02/2014	\$359.53
	TIRE KINGDOM 190	09/02/2014	\$56.17
	THE UPS STORE 3082	09/04/2014	\$42.89
	STAPLES 00111906	09/08/2014	\$40.26
	WEBSTERS MARINE INC	09/09/2014	\$758.71
	FOOD LION #1330	09/11/2014	\$19.59
	PALMETTO MOON	09/12/2014	\$18.01
	LOWES #01533	09/12/2014	\$12.64
	G AND J EQUIPMENT RENTAL	09/15/2014	\$42.60
	FORMS AND SUPPLY - AOPD	09/16/2014	\$240.26
	FORMS AND SUPPLY - AOPD	09/17/2014	\$37.12
	LOWES #01533	09/19/2014	\$176.92
	LOWES #01533	09/22/2014	\$13.75
	LOWES #01533	09/25/2014	\$21.92
			\$1,840.37
AMANDA STROUD	Amazon.com	08/29/2014	\$83.94
	OFFICE DEPOT #2196	09/09/2014	\$28.12
	PERFORMANCE INK	09/11/2014	\$482.00
	AMAZON MKTPLACE PMTS	09/18/2014	\$117.50
	AMAZON MKTPLACE PMTS	09/19/2014	\$44.00
	ACE HARDWARE CAYCE	09/23/2014	\$13.90
	FORMS AND SUPPLY - AOPD	09/24/2014	\$63.91
	WM SUPERCENTER #1183	09/28/2014	\$86.43
	BI-LO GROCERY #5723	09/29/2014	\$6.98
			\$926.78
AMY DUKES	PUBLIX #633	09/03/2014	\$16.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY DUKES	USPS 45148102429802592	09/10/2014	\$156.80
	ALL SEASONS TRUE VALUE	09/22/2014	\$27.19
			\$200.78
AMY STATON	BLUE RIDGE AUTOMOTIVE	09/04/2014	\$29.60
			\$29.60
AMY TEGELER	DELTA AIR 0062368287521	08/28/2014	\$441.20
	THE UPS STORE 3000	09/05/2014	\$64.86
	LOWES #02356	09/05/2014	\$2.15
	OFFICE DEPOT #2127	09/11/2014	\$312.96
	BEST BUY 00015156	09/15/2014	\$421.14
	AMAZON MKTPLACE PMTS	09/16/2014	\$72.00
	Amazon.com	09/16/2014	\$98.99
	FORESTRY SUPPLIERS	09/16/2014	\$156.95
	AMAZON MKTPLACE PMTS	09/19/2014	\$35.64
	PAYPAL SHARPSHOOTE	09/19/2014	\$175.95
	OFFICE DEPOT #2127	09/19/2014	\$11.87
			\$1,793.71
ANDRE THOMPSON	WAL-MART #0627	09/10/2014	\$108.95
	CAUSEYS FLOORING CTR	09/10/2014	\$175.00
			\$283.95
ANDREW FRANKLIN	HOLY CITY BOAT WORKS LLC	09/25/2014	\$1,244.40
			\$1,244.40
ANDREW GELDER	TRI-COUNTY ACE BLDRS S	09/16/2014	\$31.85
	SMITH-ROOT INC	09/17/2014	\$80.79
	GARMIN INTERNATIONAL	09/22/2014	\$59.99
	WEST MARINE #511	09/24/2014	\$27.56
			\$200.19
ANDREW GODOWNS	SEA ISLAND MARINE	09/10/2014	\$1,169.03
			\$1,169.03
ANGELA BROWN	VELVETEX	09/10/2014	\$1,757.83
	PRESTO NOTARY STORE	09/10/2014	\$61.99
	CLICK2MAIL 866-665-2787	09/11/2014	\$174.92
	CLICK2MAIL 866-665-2787	09/26/2014	\$221.84
			\$2,216.58
ANGUS M MACBRIDE	LOWES #00661	08/29/2014	\$82.44
	LOWES #00661	08/29/2014	\$118.29
	LOWES #00661	09/12/2014	\$192.74
	LOWES #00661	09/17/2014	\$144.38
	LOWES #00661	09/25/2014	\$209.34
	WAL-MART #2348	09/25/2014	\$52.80
			\$799.99
ANGUS MACBRIDE	CAPE ROMAIN MARINE	08/29/2014	\$303.56
	LOWES #00661	09/11/2014	\$43.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGUS MACBRIDE	DONOVAN MARINE	09/11/2014	\$199.85
	WEST MARINE 1258	09/14/2014	\$37.95
	C & M AUTOMOTIVE	09/16/2014	\$74.40
	WEST MARINE 1258	09/22/2014	\$23.85
	WEST MARINE 1258	09/23/2014	\$52.24
			\$735.03
ANNA SMITH	PETSMART INC 1250	09/01/2014	\$98.57
	EB SOUTH CAROLINA CHA	09/23/2014	\$20.00
			\$118.57
APRIL ATKINSON	ULINE SHIP SUPPLIES	09/05/2014	\$1,363.70
	VOSS SIGNS	09/05/2014	\$662.35
	SERVICE PRINTING COMPANY	09/05/2014	\$680.00
	SNAPFISH	09/17/2014	\$52.89
	POLKS MUFFLER AND BRAKE	09/18/2014	\$171.00
			\$2,929.94
APRIL SMITH	WALKER TIRE	09/18/2014	\$922.09
			\$922.09
BEN DUNCAN	WAL-MART #4384	09/11/2014	\$57.68
			\$57.68
BEN DYAR	ALL SEASONS TRUE VALUE	09/03/2014	\$84.62
	LOWES #00661	09/03/2014	\$21.16
	SEWEE OUTPOST	09/09/2014	\$36.88
	LOWES #00661	09/10/2014	\$172.88
	LOWES #00661	09/11/2014	\$74.68
	LOWES #00661	09/12/2014	\$217.22
	LOWES #00661	09/16/2014	\$48.79
	DICK'S CLOTHING&SPORTING	09/18/2014	\$123.68
	COASTAL HYDRAULICS	09/22/2014	\$100.00
	AUTOZONE #1005	09/24/2014	\$141.89
	BATTERIES PLUS #39	09/25/2014	\$366.69
			\$1,388.49
BEN GRAHAM	HILL TIRE & AUTO CTR INC	09/05/2014	\$41.64
	HILL TIRE & AUTO CTR INC	09/05/2014	\$73.99
	HILL TIRE & AUTO CTR INC	09/09/2014	\$11.11
			\$126.74
BENJAMIN BYERS	ADVANCE AUTO PARTS #5240	09/27/2014	\$57.76
			\$57.76
BENJAMIN STONE	Amazon.com	09/10/2014	\$28.99
			\$28.99
BENJAMIN THOMAS IV	OFFICE DEPOT #440	09/02/2014	\$17.43
			\$17.43
BENJAMIN WHALEY JR	LOWES #00661	09/02/2014	\$11.29
	WALGREENS #6075	09/10/2014	\$91.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WHALEY JR	OREILLY AUTO 00019802	09/11/2014	\$5.41
	DONOVAN MARINE	09/11/2014	\$135.39
	PADDLECART.COM	09/24/2014	\$150.00
	SPEE DEE OIL CHANGE & TU	09/29/2014	\$45.95
	OREILLY AUTO 00019802	09/29/2014	\$124.55
			\$563.71
BILLY DUKES	OFFICE DEPOT #332	09/02/2014	\$132.74
	OFFICE DEPOT #332	09/16/2014	\$150.63
	OFFICE DEPOT #332	09/23/2014	\$124.18
			\$407.55
BLAIK KEPPLER	SURVEYMONKEY.COM	09/09/2014	\$300.00
			\$300.00
BLAKE GRAHAM	HUTTO ACE HARDWARE	09/08/2014	\$10.65
	HILL TIRE & AUTO CTR INC	09/16/2014	\$54.53
			\$65.18
BOBBIE GAMBLE	GEORGETOWN SMALL ENGINES,	09/02/2014	\$154.34
	FASTENAL COMPANY01	09/02/2014	\$44.86
	GEORGETOWN AUTO PARTS	09/05/2014	\$135.06
	GEORGETOWN AUTO PARTS	09/12/2014	\$242.21
	STUCKEY BROS PARTS	09/14/2014	\$26.74
	GEORGETOWN SMALL ENGINES,	09/19/2014	\$134.95
	GEORGETOWN MILL SUPPLIES	09/22/2014	\$62.32
	GEORGETOWN SMALL ENGINES,	09/23/2014	\$219.19
			\$1,019.67
BRAD FLOYD	INLET LINE X	08/29/2014	\$445.50
	SOUTHWES 5262447892864	09/22/2014	\$60.00
			\$505.50
BRANDON ELEBY	WAL-MART #1359	09/24/2014	\$2.10
	CENTRAL TRUE VALUE	09/25/2014	\$8.33
			\$10.43
BRANDON SMITH	BTS #16	09/02/2014	\$42.37
			\$42.37
BRANT ELLIOTT	STUCKEY BROS PARTS	09/03/2014	\$269.35
			\$269.35
BRIAN BOYLESTON	THE HOME DEPOT 1112	08/30/2014	\$71.08
	BEST BUY 00002642	08/30/2014	\$99.49
	HOUSE OF THREADS-KNOX	09/03/2014	\$73.98
	LOWES #00499	09/04/2014	\$111.93
	LEE TRANSPORT EQUIPMENT	09/04/2014	\$17.28
	PENTAIR AQUATIC ECO SYS	09/06/2014	\$1,248.76
	LOWES #00499	09/06/2014	\$206.49
	INTERSTATE ALL BATTERY	09/06/2014	\$81.87
	W.P.LAW, INC	09/08/2014	\$31.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	FRANKS EXPRESS CAR WASH	09/07/2014	\$13.00
	HOUSE OF THREADS-KNOX	09/10/2014	\$162.69
	LOWES #00499	09/12/2014	\$283.60
	W.P.LAW, INC	09/16/2014	\$31.96
	LEE TRANSPORT EQUIPMENT	09/16/2014	\$583.20
	LOWES #00499	09/15/2014	\$108.38
	LEE TRANSPORT EQUIPMENT	09/16/2014	\$264.60
	LOWES #00499	09/16/2014	\$32.36
	GANDER MOUNTAIN DIRECT	09/22/2014	\$340.95
	PENTAIR AQUATIC ECO SYS	09/24/2014	\$1,034.16
	LOWES #00499	09/24/2014	\$36.85
	LOWES #00499	09/26/2014	\$103.19
BRIAN CORBETT	SANTEE QUICK LUBE	09/15/2014	\$99.26
			\$99.26
BRIAN CRAWFORD	APPLE STORE #R318	08/29/2014	\$100.00
	VERIZON WRLS 14812-01	08/29/2014	\$141.03
			\$241.03
BRIAN KAMINSKAS	THE BOAT SHED INC	09/11/2014	\$444.28
	THE BOAT SHED INC	09/12/2014	\$275.53
			\$719.81
BRIAN LONG	JIFFY LUBE # 2194	08/29/2014	\$116.52
	NORTHERN TOOL EQUIP SC	09/08/2014	\$390.42
	WILSON TRACTOR INC	09/10/2014	\$775.75
	LOWES #02520	09/22/2014	\$69.44
			\$1,352.13
BRIAN TISDALE	LOWES #01120	09/06/2014	\$1,411.52
	THOMAS SUPPLY COMPANY	09/19/2014	\$2,220.70
			\$3,632.22
BRIAN WELCH	LAKE KEOWEE MARINA	08/29/2014	\$282.71
	M & A QUICK LUBE	09/26/2014	\$40.37
			\$323.08
BRITTANY CALDWELL	LAMINATOR.COM	09/16/2014	\$255.19
	BLUEDOG INK.COM	09/17/2014	\$351.88
	FORMS AND SUPPLY - AOPD	09/18/2014	\$40.98
			\$648.05
BRITTANY WALLER	VESTA AT&T	09/03/2014	\$22.22
	VESTA AT&T	09/04/2014	\$27.62
			\$49.84
BRYAN FRAZIER	PUBLIX #633	09/23/2014	\$13.59
	HADDRELLS POINT TACKLE W	09/24/2014	\$465.66
	WEST MARINE 1264	09/24/2014	\$335.76
			\$815.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GROOMS	WM SUPERCENTER #1146	08/29/2014	\$9.33
	NAPA AUTO PARTS	09/08/2014	\$71.14
	TRACTOR SUPPLY # 1349	09/23/2014	\$52.86
			\$133.33
BRYAN KYZER	CORRUGATED CONTAINERS INC	09/02/2014	\$51.36
	FORMS AND SUPPLY - AOPD	09/09/2014	\$65.71
	FORMS AND SUPPLY - AOPD	09/15/2014	\$841.18
	FORMS AND SUPPLY - AOPD	09/16/2014	\$473.47
	FORMS AND SUPPLY - AOPD	09/16/2014	\$4.23
	SUN PRINTING	09/19/2014	\$335.88
	MAC PAPERS INC	09/24/2014	\$882.36
	CORRUGATED CONTAINERS INC	09/26/2014	\$51.36
			\$2,705.55
BRYAN REECE	FASTENAL COMPANY01	08/29/2014	\$1,650.57
	FASTENAL COMPANY01	09/03/2014	\$1,820.17
	WM SUPERCENTER #625	09/10/2014	\$79.34
	WM SUPERCENTER #625	09/10/2014	\$25.38
	CU PSA SHOPPING MALL	09/16/2014	\$57.00
	FARMERS GRAIN & MILLING	09/18/2014	\$700.00
	FASTENAL COMPANY01	09/25/2014	\$84.76
	AUTOZONE #1023	09/25/2014	\$239.51
			\$4,656.73
CARL BUSSELS	WAL-MART #1146	09/03/2014	\$174.34
	KANGAROO EXP # 3362	09/04/2014	\$19.40
	ADVANCE AUTO PARTS #5450	09/04/2014	\$100.27
	AUTOZONE 4653	09/05/2014	\$49.78
	WAL-MART #1146	09/12/2014	\$131.46
	HILL TIRE & AUTO CTR INC	09/15/2014	\$358.91
	WAL-MART #1146	09/17/2014	\$65.57
			\$899.73
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	09/12/2014	\$148.35
	FORMS AND SUPPLY - AOPD	09/16/2014	\$32.40
	SC BAR CLE	09/17/2014	\$70.20
	FORMS AND SUPPLY - AOPD	09/26/2014	\$14.86
	FORMS AND SUPPLY - AOPD	09/25/2014	\$82.17
			\$347.98
CARY DAVIS	BCT SOUTH CAROLINA	08/28/2014	\$18.65
			\$18.65
CARY ROBINSON	MCLEAN MARINE INC	09/23/2014	\$91.64
			\$91.64
CATHERINE LOWNSBURY	WATEREE DIVING CENTER	08/29/2014	\$123.92
	NTB #605	08/29/2014	\$147.02
	WAL-MART #3367	09/12/2014	\$49.68
			\$320.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN EDDINS	CARQUEST	08/29/2014	\$126.99
	DR. TIRE INC	08/29/2014	\$771.17
	JASPER FEED & SEED	09/08/2014	\$88.88
	SUTCLIFFE GOLF CARS	09/08/2014	\$956.20
			\$1,943.24
CATHY BAZZEL	USPS 45358004408221988	09/08/2014	\$25.35
	ATLANTIC INC	09/24/2014	\$249.00
			\$274.35
CATHY COOK	FORESTRY SUPPLIERS	08/29/2014	\$133.49
	FASTENAL COMPANY01	09/03/2014	\$30.43
	CORBETTS BUILDING SUPPLY	09/03/2014	\$112.61
	FASTENAL COMPANY01	09/17/2014	\$78.22
	WESTBURY ACE HARDWARE	09/25/2014	\$20.31
	WAL-MART #1358	09/25/2014	\$145.88
	CARMICHAEL OIL OF WALTERB	09/25/2014	\$30.00
	WALTERBORO CASH AND CA	09/25/2014	\$146.29
	LOW COUNTRY MARINE INC	09/25/2014	\$212.66
			\$909.89
CHARLES BOWEN	BTS #12	09/05/2014	\$43.77
			\$43.77
CHARLES BURNSD	HUGHES SUPPLY	08/29/2014	\$46.62
	HDS POWER SOLUTIONS #5H	08/29/2014	\$154.61
	WW GRAINGER	09/04/2014	\$25.38
	HDS POWER SOLUTIONS #5H	09/09/2014	\$201.92
	KRU-KEL CO INC	09/11/2014	\$91.63
	WW GRAINGER	09/16/2014	\$29.24
	BATTERIES PLUS #39	09/17/2014	\$72.70
	BATTERIES PLUS #39	09/18/2014	\$66.19
	KRU-KEL CO INC	09/22/2014	\$32.77
	KRU-KEL CO INC	09/29/2014	\$703.11
	IVIE ENTERPRISES INC	09/30/2014	\$308.61
CHARLES COVINGTON	CMC BUILDING SUPPLY INC	09/04/2014	\$60.35
	PARTSTREE.COM	09/12/2014	\$61.28
	FUNDERBURK'S AUTO VALU	09/12/2014	\$17.00
	CMC BUILDING SUPPLY INC	09/17/2014	\$33.54
	FUNDERBURK'S AUTO VALU	09/22/2014	\$25.00
	MEGGS FORD INC	09/24/2014	\$95.00
	MEGGS FORD INC	09/26/2014	\$289.78
			\$581.95
CHARLES KEPPLER	VWR INTERNATIONAL INC	09/07/2014	\$88.24
	VWR INTERNATIONAL INC	09/07/2014	\$337.15
	VWR INTERNATIONAL INC	09/07/2014	\$113.46
	VWR INTERNATIONAL INC	09/09/2014	\$136.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES KEPPLER	VWR INTERNATIONAL INC	09/19/2014	\$126.26
	IDEXX DISTRIBUTION INC	09/18/2014	\$359.61
	VWR INTERNATIONAL INC	09/19/2014	\$114.84
	VWR INTERNATIONAL INC	09/19/2014	\$347.35
	VWR INTERNATIONAL INC	09/24/2014	\$134.33
			\$1,757.47
CHARLES MCLEAN	ACADEMY SPORTS# 154	09/12/2014	\$264.97
	DOLLAR-GENERAL #7094	09/15/2014	\$34.24
	GRIFF'S FARM AND H	09/17/2014	\$610.49
	LOWES #03071	09/23/2014	\$31.01
	LOWES #03071	09/23/2014	\$880.59
	FORESTRY SUPPLIERS	09/26/2014	\$613.27
			\$2,434.57
CHARLES RUTH	CU ACCOUNTS RECEIVA	09/04/2014	\$370.00
	WILDLIFE MATERIALS, INC	09/04/2014	\$1,083.01
	WOODS & WATER TRUCK ACC	09/17/2014	\$1,310.75
			\$2,763.76
CHARLIE POETA	WAL-MART #1286	09/02/2014	\$36.68
	USPS 45181302029801503	09/02/2014	\$54.70
	WAL-MART #0634	09/08/2014	\$40.54
	FASTENAL COMPANY01	09/10/2014	\$404.62
	LOWES #01064	09/15/2014	\$43.01
	LOWES #01751	09/16/2014	\$64.11
	HORSE & GARDEN ACE HAR	09/15/2014	\$26.57
	CAROLINA POWER EQUIPMENT	09/18/2014	\$413.78
	WAL-MART #2606	09/24/2014	\$21.20
	LOWES #01064	09/25/2014	\$6.61
			\$1,111.82
CHARLOTTE MAYHUGH	GOODYEAR AUTO SVS CT 2323	09/20/2014	\$58.88
	WOODS & WATER TRUCK ACC	09/24/2014	\$1,016.50
			\$1,075.38
CHISOLM FRAMPTON	UNITED 0162420604680	09/02/2014	\$316.20
	USAIRWAYS 0372371829458	09/03/2014	\$366.20
	DELTA AIR 0062368975674	09/04/2014	\$419.20
	WM SUPERCENTER #2348	09/11/2014	\$35.64
	USAIRWAYS 0372373726225	09/19/2014	\$535.70
			\$1,672.94
CHRIS COBB	EXXONMOBIL 42179986	08/31/2014	\$5.81
	TRI STAR	09/02/2014	\$84.79
	PERFORMANCE POWERSPORT	09/08/2014	\$1,476.32
	LOWES #01635	09/26/2014	\$57.43
	TRI STAR	09/29/2014	\$94.32
			\$1,718.67
CHRIS GRAVELY	GWINN'S TIRE & ALIGNMENT	09/02/2014	\$23.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GRAVELY	TRI-COUNTY ACE BLDRS S	09/03/2014	\$21.38
	TRI-COUNTY ACE BLDRS S	09/06/2014	\$9.82
	L&L FEED AND GARDEN	09/08/2014	\$1,847.42
	L&L FEED AND GARDEN	09/11/2014	\$194.74
	BATSON EQUIPMENT SALES	09/10/2014	\$32.10
	BATSON EQUIPMENT SALES	09/11/2014	\$30.66
	GRIFF'S FARM AND H	09/16/2014	\$84.99
	GRIFF'S FARM AND H	09/16/2014	\$5.10
			\$2,250.07
CHRIS GREGORY	TRUCK PRO #82	09/08/2014	\$34.58
	DEHART AUTO PARTS	09/09/2014	\$354.81
	LEE TRANSPORT EQUIPMENT	09/15/2014	\$398.52
			\$787.91
CHRIS PAGE	TWC TIME WARNER CABLE	09/06/2014	\$124.85
			\$124.85
CHRIS THOMASON	SPORTSMANS WAREHOUSE 155	08/30/2014	\$31.54
	TRACTOR SUPPLY #724	09/03/2014	\$35.26
	BARNWELL SERVICE CENTER I	09/11/2014	\$41.11
	BARNWELL SERVICE CENTER I	09/17/2014	\$470.20
	LITTLE WOODALL SUPPLY CO	09/18/2014	\$543.00
	WILLIAMS FARM AND GARDEN	09/18/2014	\$25.64
	WADE'S REPAIR SERVICE INC	09/22/2014	\$105.00
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	09/05/2014	\$44.73
			\$44.73
CHRISTOPHER GARNER	WEST MARINE 1264	08/31/2014	\$60.05
	HOLY CITY BOAT WORKS LLC	09/15/2014	\$130.00
	HOLY CITY BOAT WORKS LLC	09/15/2014	\$382.72
	SPEE DEE OIL CHANGE & TU	09/24/2014	\$50.95
			\$623.72
CINDY GLICK	COFFEE.ORG INC	09/04/2014	\$183.50
	WALSH HEATING AND AIR & S	09/04/2014	\$573.50
	ENCO	09/06/2014	\$186.27
	STAPLES DIRECT	09/09/2014	\$65.05
	STAPLES DIRECT	09/10/2014	\$5.06
	BLU JOHN OF SAVANNAH INC	09/11/2014	\$437.75
	WALMART.COM 8009666546	09/16/2014	\$60.45
	LATITUDES MAP AND TRAVEL	09/23/2014	\$41.94
	LIBERTY FIRE PROTECTIO	09/26/2014	\$179.00
	BLU JOHN OF SAVANNAH INC	09/26/2014	\$437.75
			\$2,170.27
CORBETT NORWOOD	WAL-MART #2348	09/03/2014	\$12.99
	TRACTOR SUPPLY COMPANY #	09/03/2014	\$86.79
	IN SEAWORTHY OUTBOARD SE	09/16/2014	\$956.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORBETT NORWOOD	AUTOZONE #1004	09/29/2014	\$12.46
			\$1,068.68
CORY DRENNAN	ADTSECURITY MYADT.COM	09/23/2014	\$221.90
	LOWES #00639	09/28/2014	\$16.82
			\$238.72
D BRECK CARMICHAEL	USAIRWAYS 0372373945214	09/21/2014	\$25.00
	USAIRWAYS 0372374326102	09/24/2014	\$25.00
			\$50.00
DAMIAN YONGUE	HERNDON CHEVROLET INC	09/03/2014	\$57.13
			\$57.13
DAN BRIDGES	WHITES SERVICE CENTER	09/04/2014	\$48.50
			\$48.50
DAN PEEPLES	LOWES #00559	09/03/2014	\$117.97
	FRASIER TIRE S62800032	09/04/2014	\$947.33
	WALKER TIRE	09/04/2014	\$379.54
	OFFICE MAX	09/05/2014	\$9.06
	SSC - MANNING SERV	09/11/2014	\$469.80
	SQ A & W SEPTIC SERVICE	09/13/2014	\$145.80
	SPARROW & KENNEDY TRACTOR	09/12/2014	\$899.05
	TRACTOR-SUPPLY-CO #0423	09/16/2014	\$202.16
	HOLLY HILL FARM CE	09/16/2014	\$4.28
	WESTBURY'S HARDWARE ST	09/16/2014	\$13.90
	TRACTOR-SUPPLY-CO #0423	09/16/2014	\$295.28
	STRICKLAND ONE STOP	09/16/2014	\$9.92
	IN L.B. WANNAMAHER SEED	09/18/2014	\$360.00
	LOWES #00559	09/18/2014	\$16.02
	IN L.B. WANNAMAHER SEED	09/22/2014	\$1,600.00
	LOWES #00559	09/22/2014	\$91.42
DAN RANKIN	XPRESS LUBE OF SENECA BYP	09/23/2014	\$59.93
			\$59.93
DANIEL BARRINEAU	CEW-019-SAUNDERS	08/28/2014	\$790.01
	HILL TIRE & AUTO CTR INC	09/03/2014	\$181.36
	BLANCHARD MACHINERY	09/08/2014	\$188.29
	RUFFIN FARM SUPPLY	09/12/2014	\$1,324.66
	SWEAT IMP INC	09/15/2014	\$22.47
	SWEAT IMP INC	09/15/2014	\$123.94
	WESTBURY ACE HARDWARE	09/17/2014	\$85.47
	SIGN PLUS	09/19/2014	\$508.25
			\$3,224.45
DANIEL HOOD	CVS PHARMACY #7359 Q03	09/16/2014	\$6.88
			\$6.88
DANIEL IRVIN	JOHNSONS MARINE	09/19/2014	\$90.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$90.00
DANIEL MCCASKILL	AUTOZONE #3831	09/15/2014	\$4.27
			\$4.27
DANIEL NEWELL	AGRI SOUTH INC	08/30/2014	\$49.91
			\$49.91
DANIEL RUSS	WEST MARINE 1264	08/29/2014	\$436.24
	SEELS OUTBOARD	08/29/2014	\$71.50
	WAL-MART #2348	09/02/2014	\$45.44
	SANTE GENERAL STORE #4	09/04/2014	\$5.34
	WEST MARINE 1264	09/08/2014	\$43.38
	BLACK RIVER MARINE	09/16/2014	\$292.42
			\$894.32
DAVID EVANS	DICK'S CLOTHING&SPORTING	08/30/2014	\$539.95
	THE HOME DEPOT 1122	08/31/2014	\$58.66
	HELENA CHEM CO 32061	09/02/2014	\$2,232.90
	TRACTOR SUPPLY #1457	09/10/2014	\$108.09
	GRAND STRAND RENTAL	09/10/2014	\$69.57
	FARMERS GRAIN & MILLING	09/18/2014	\$1,662.82
	GEORGETOWN AUTO PARTS	09/26/2014	\$122.80
			\$4,794.79
DAVID FOX	BLUE RIDGE AUTOMOTIVE	09/10/2014	\$44.92
	PIEDMONT TIRE	09/11/2014	\$987.08
			\$1,032.00
DAVID LAMBERT	JOHNSONS MARINE	08/29/2014	\$101.65
	AUTO GLASS WORKS	08/29/2014	\$86.30
	MCLEAN MARINE INC	09/05/2014	\$348.99
	CALHOUN AUTOMOTIVE WORKS	09/05/2014	\$69.95
			\$606.89
DAVID TANT	CPS 2010-2025-2030-2041	09/10/2014	\$1,500.00
	LOWES #02813	09/12/2014	\$636.22
			\$2,136.22
DEAN CAIN	TAILWALKER MARINE	08/28/2014	\$468.71
	WEST MARINE 1208	09/03/2014	\$59.86
			\$528.57
DEAN HARRIGAL	WM SUPERCENTER #1358	08/29/2014	\$32.07
	BCT SOUTH CAROLINA	09/08/2014	\$37.30
	WESTBURY ACE HARDWARE	09/18/2014	\$397.50
	WM SUPERCENTER #1358	09/18/2014	\$241.24
	TRACTOR SUPPLY CO #1628	09/26/2014	\$21.39
			\$729.50
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	08/31/2014	\$59.99
	J M GRACE	09/02/2014	\$94.60
	J M GRACE	09/02/2014	\$26.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MILLER WINSLOW	SMITH RUBBER STAMP & SEAL	09/02/2014	\$21.60
	OFFICE DEPOT #332	09/20/2014	\$16.20
			\$219.26
DELIAH ARRINGTON	THE MERCHANTILE	08/29/2014	\$603.88
	LOWES #01533	09/12/2014	\$19.06
	TFS FISHER SCI CHI	09/12/2014	\$450.18
	WEST MARINE #567	09/12/2014	\$23.31
	WM SUPERCENTER #728	09/12/2014	\$89.81
	AIRGAS SOUTH	09/15/2014	\$88.79
	VWR INTERNATIONAL INC	09/16/2014	\$191.98
	VWR INTERNATIONAL INC	09/19/2014	\$136.87
	PENTAIR AQUATIC ECO SYS	09/25/2014	\$236.55
	DURA FRAME DIPNETS	09/24/2014	\$1,422.84
			\$3,263.27
DENISE C RICE	USA MOBILITY WIRELE	09/05/2014	\$70.91
	FEDEX 471686785	09/17/2014	\$9.38
	FEDEX 472408790	09/25/2014	\$44.52
		\$124.81	
DENISE FROST	FORMS AND SUPPLY - AOPD	09/19/2014	\$53.23
	FORMS AND SUPPLY - AOPD	09/24/2014	\$39.53
		\$92.76	
DENNETTA DAWSON	GERALD'S TIRES #2	08/30/2014	\$91.17
	USPS 45148595519802016	09/13/2014	\$9.25
	WAL-MART #0628	09/12/2014	\$67.85
		\$168.27	
DENTIS RILEY	SPORTSMANS WAREHOUSE 155	09/19/2014	\$76.78
		\$76.78	
DERRELL SHIPES	PUBLIX #1383	09/28/2014	\$36.98
		\$36.98	
DEWAYNE PATTERSON	ALLEN AND WEBB	09/12/2014	\$22.29
	Charleston Rubber and Gas	09/17/2014	\$330.37
	CHARLESTON HARDWARE	09/18/2014	\$86.41
	Charleston Rubber and Gas	09/22/2014	\$185.68
	Charleston Rubber and Gas	09/23/2014	\$401.78
		\$1,026.53	
DON MILES	LONNIE ROBERTS	08/29/2014	\$422.12
	FRANKS DISCOUNT TIRE	09/03/2014	\$184.70
	STAPLES 00103911	09/03/2014	\$75.43
	POPE DAVIS TIRE CO #5	09/11/2014	\$143.01
	YOUNG'S TRUE VALUE	09/15/2014	\$137.25
	HYDRADYNE FLUID AIR 590	09/15/2014	\$33.90
	AGRI SOUTH INC	09/16/2014	\$279.32
	NORTHERN TOOL EQUIP SC	09/17/2014	\$240.57
	FASTENAL COMPANY01	09/18/2014	\$224.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	BLYTHEWOOD FEED & HARDWAR	09/22/2014	\$6.47
	BLYTHEWOOD FEED & HARDWAR	09/22/2014	\$13.14
	YOUNG'S TRUE VALUE	09/24/2014	\$416.31
	INTERSTATE ALL BATTERY	09/24/2014	\$142.51
			\$2,319.48
DON STONE	OREILLY AUTO 00014423	09/02/2014	\$10.69
	TRACTOR-SUPPLY-CO #0471	09/29/2014	\$487.56
			\$498.25
DONALD ADAMS	ULTRA LUBE INC	09/02/2014	\$40.00
	THE TIRE SHOP	09/02/2014	\$15.00
			\$55.00
DONALD FORRESTER JR	H AND H CHEVROLET INC	09/23/2014	\$38.11
			\$38.11
DONNA MAPLES	ASSOCIATED BAG COMPANY	09/12/2014	\$288.35
			\$288.35
DOROTHY PHILLIPS	AMAZON MKTPLACE PMTS	09/01/2014	\$21.80
			\$21.80
DREW ROBB	GENERAL SALES CO	09/02/2014	\$8.15
	CAROLINA RIGGING	09/02/2014	\$495.31
	JAKES LANDING LLC	09/03/2014	\$33.48
	WEST MARINE #197	09/04/2014	\$97.12
	RICHLAND INDUSTRIAL	09/08/2014	\$46.25
	LOWES #01064	09/08/2014	\$154.56
			\$834.87
DUDLEY BRITT	TRACTOR SUPPLY # 1365	09/19/2014	\$22.66
	WALGREENS #9487	09/25/2014	\$8.42
	LAWMENS SAFETY SUPPLY INC	09/25/2014	\$64.48
			\$95.56
DYLAN OATES	AVINS MARINE	09/09/2014	\$299.23
			\$299.23
EDDIE LEE	WALGREENS #7506	09/01/2014	\$14.97
			\$14.97
EDWIN OTT	LOWES #00518	08/29/2014	\$34.93
	OFFICE MAX	08/29/2014	\$131.59
			\$166.52
ELIJAH RIVERS	USAIRWAYS 0372373301178	09/16/2014	\$396.70
			\$396.70
ELIZABETH BRADLEY	AUTHORIZENET	09/01/2014	\$36.59
			\$36.59
ELIZABETH MILLER	WEST MARINE 1264	09/02/2014	\$299.42
	GO2MARINE	09/18/2014	\$26.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$325.90
ELLIOT SHULER	WESTBURY'S HARDWARE ST	09/02/2014	\$317.73
	HOLLY HILL FARM CE	09/08/2014	\$222.03
	THE HOME DEPOT 1120	09/11/2014	\$142.69
	STAPLES 00108282	09/11/2014	\$48.60
			\$731.05
EMILY COPE	TRAFFICS AUTO SPA LLC	08/29/2014	\$8.00
	WAL-MART #1286	09/12/2014	\$20.03
	DELTA AIR 0068251257217	09/21/2014	\$25.00
	DELTA AIR 0068251101548	09/24/2014	\$25.00
			\$78.03
ERIC GANTT	TRACTOR SUPPLY # 1349	09/05/2014	\$13.99
	TUPPERWAY TIRE & SERVI	09/08/2014	\$36.78
	TUPPERWAY TIRE & SERVI	09/09/2014	\$695.00
	HOLY CITY BOAT WORKS LLC	09/15/2014	\$1,323.58
	WEST MARINE 1264	09/16/2014	\$253.35
	HOLY CITY BOAT WORKS LLC	09/20/2014	\$377.16
			\$2,699.86
ERIC MILLS	KAUFFMAN TIRE G 92	09/15/2014	\$806.51
	H & H CAR CARE	09/15/2014	\$40.92
	H & H CAR CARE	09/15/2014	\$60.00
			\$907.43
ERIC MORTENSON	WM SUPERCENTER #1144	08/29/2014	\$20.02
	NANCE TRACTOR & IMPLEMENT	08/28/2014	\$53.04
	FARMERS SERVICE CENTER	09/04/2014	\$602.95
	WAL-MART #1144	09/05/2014	\$16.39
	OFFICE DEPOT #342	09/12/2014	\$22.34
	SHARON HARDWARE AND EQUIP	09/12/2014	\$56.25
	NAPA AUTO PARTS 0000722	09/12/2014	\$14.62
	TRACTOR SUPPLY #1163	09/23/2014	\$10.25
	SHARON HARDWARE AND EQUIP	09/23/2014	\$20.00
			\$815.86
ERIC QUINN	PERFORMANCE AUTOMOTIVE	09/11/2014	\$918.61
	ULTRA LUBE DC	09/11/2014	\$36.69
			\$955.30
ERIC RICHARDSON	JIFFY LUBE #2463	09/22/2014	\$99.82
			\$99.82
ERIK MARTIN	XPRESS LUBE OF SENECA BYP	09/04/2014	\$42.74
	SUPER SERVICE TIRE & ALIG	09/11/2014	\$10.00
			\$52.74
ERIN LEVESQUE	HARRIS TEETER #456	08/30/2014	\$221.14
	HARRIS TEETER #456	09/01/2014	\$387.78
	TARGET 00013912	09/04/2014	\$43.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN LEVESQUE	TARGET 00013912	09/04/2014	\$13.01
	WEST MARINE 1264	09/04/2014	\$35.52
	LLLREPTILE AND SUPPLY	09/19/2014	\$274.82
	LOWES #00539	09/20/2014	\$38.44
	PETCO 1890 63518906	09/19/2014	\$37.93
	MICHAELS STORES 1060	09/19/2014	\$49.82
	WEST MARINE 1264	09/23/2014	\$379.59
	WEST MARINE 1264	09/26/2014	\$316.75
	CAROLINA ROD & GUN	09/26/2014	\$10.84
	HARRIS TEETER #456	09/29/2014	\$18.99
	PETCO 1890 63518906	09/29/2014	\$108.48
	LOWES #00661	09/29/2014	\$68.72
ERNEST BROWN	BESTBUYMKTPLACE	09/03/2014	\$12.99
	WEST MARINE 1264	09/09/2014	\$50.97
	AUTOZONE #1004	09/29/2014	\$2.48
			\$66.44
EVAN CARTABIANO	VALVOLINE INSTANT OIL CHA	09/02/2014	\$43.81
	SIMPSONS ACE HARDWARE	09/17/2014	\$97.19
	H CHRISTIANSEN CO	09/26/2014	\$1,098.51
			\$1,239.51
EZRA ARNOLD	RIDGE MOTOR SPORTS LLC	09/05/2014	\$419.84
			\$419.84
FELICIA SANDERS	EAGLE OPTICS	09/10/2014	\$19.94
	FIRESTONE 352069	09/13/2014	\$1,771.33
			\$1,791.27
FORREST SESSIONS	CENTRAL TRUE VALUE	09/04/2014	\$167.38
	PALMETTO MARINE AND OUTDO	09/04/2014	\$51.02
	HILL TIRE & AUTO CTR INC	09/26/2014	\$18.00
	OREILLY AUTO 00044156	09/26/2014	\$48.59
			\$284.99
FRANK SIMS	THOMAS SUPPLY CO	08/29/2014	\$45.58
	GEORGETOWN MILL SUPPLIES	08/29/2014	\$20.03
	DAWSON LUMBER COMPANY	09/02/2014	\$162.22
	THOMAS SUPPLY CO	09/02/2014	\$106.00
	FLINT EQUIP ANDREWS	09/04/2014	\$1,386.59
	FASTENAL COMPANY01	09/04/2014	\$12.09
	DAWSON LUMBER COMPANY	09/05/2014	\$33.84
	COASTAL NISSAN	09/04/2014	\$43.49
	GEORGETOWN HARDWARE	09/05/2014	\$51.39
	FASTENAL COMPANY01	09/08/2014	\$1,928.17
	BOBCAT OF CHARLESTON	09/08/2014	\$322.71
	SPARROW & KENNEDY TRACTOR	09/08/2014	\$127.03
	SANTEE ELECTRIC COOPERAT	09/10/2014	\$150.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
FRANK SIMS	THOMAS SUPPLY CO	09/09/2014	\$24.26	
	GEORGETOWN MILL SUPPLIES	09/12/2014	\$75.50	
	THOMAS SUPPLY CO	09/11/2014	\$67.86	
	THOMAS SUPPLY CO	09/12/2014	\$22.57	
	THOMAS SUPPLY CO	09/15/2014	\$52.19	
	THOMAS SUPPLY CO	09/16/2014	\$19.22	
	COASTAL NISSAN	09/18/2014	\$905.45	
	THOMAS SUPPLY CO	09/19/2014	\$10.75	
	FASTENAL COMPANY01	09/22/2014	\$169.15	
	WM SUPERCENTER #625	09/22/2014	\$168.58	
	GEORGETOWN AUTO PARTS	09/23/2014	\$43.39	
	GEORGETOWN AUTO PARTS	09/23/2014	\$59.33	
	WM SUPERCENTER #625	09/26/2014	\$100.23	
	GEORGETOWN AUTO PARTS	09/29/2014	\$29.15	
	GEORGETOWN MILL SUPPLIES	09/29/2014	\$43.99	
				\$6,180.76
	FREDDIE EARHARDT II	BERKELEY FORD	09/09/2014	\$2,008.14
HILL TIRE & AUTO CTR INC		09/10/2014	\$912.68	
RADIOSHACK DEA00009340		09/10/2014	\$70.19	
			\$2,991.01	
GABRIEL GILMORE	JESSIE'S TIRE & LUBE	08/29/2014	\$45.95	
			\$45.95	
GARY R SULLIVAN	DIAMOND SPRINGS WATER	09/16/2014	\$10.80	
	TUPPERWAY TIRE & SERVI	09/17/2014	\$36.23	
			\$47.03	
GARY STEPHENS	WM SUPERCENTER #624	08/29/2014	\$66.64	
	WAL-MART #1130	08/29/2014	\$64.07	
	L & L OFFICE SUPPLY	09/05/2014	\$111.49	
	K & W AG CENTER	09/04/2014	\$2,384.60	
	L & L OFFICE SUPPLY	09/05/2014	\$47.03	
	CLINTON TRUE VALUE HDW	09/18/2014	\$143.20	
	TRASHBILLING COM CC	09/23/2014	\$80.00	
	CLINTON TRUE VALUE HDW	09/26/2014	\$186.45	
	TRACTOR SUPPLY #1444	09/26/2014	\$48.12	
	CLINTON TRUE VALUE HDW	09/29/2014	\$31.02	
	WAL-MART #1130	09/29/2014	\$16.02	
			\$3,178.64	
GARY WILSON JR	IN ANGLERTREK MARINE, LL	09/08/2014	\$462.82	
			\$462.82	
GENE NORRIS	JEFF GAINES'S LUBE CTR	09/10/2014	\$43.00	
			\$43.00	
GEORGE BANNISTER	WM SUPERCENTER #624	09/20/2014	\$901.72	
			\$901.72	
GEORGE DUKES IV	WOODS & WATER TRUCK ACC	08/29/2014	\$1,234.78	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	LOWES #00499	09/04/2014	\$65.56
	WW GRAINGER	09/04/2014	\$392.53
	CAROLINA AGRI POWER - OR	09/08/2014	\$404.78
	B & H PHOTO-VIDEO.COM	09/12/2014	\$98.95
	LOWES #00499	09/17/2014	\$10.85
	LOWES #00499	09/22/2014	\$57.88
			\$2,265.33
GERALD MOORE	SIGHTLINE DIGITAL GRAPHIC	08/28/2014	\$524.50
	COLUMBIA FLAG & BANNER	09/04/2014	\$86.20
	USPS 45894003729804242	09/23/2014	\$211.00
			\$821.70
GLENN GARDNER	B & H PHOTO-VIDEO.COM	09/08/2014	\$109.64
	VERIZON WRLS 0389401	09/09/2014	\$125.17
	TRIANGLE SAFE AND LOCK IN	09/16/2014	\$139.10
			\$373.91
GREG LUCAS	USPS 45252006429807880	09/29/2014	\$7.98
			\$7.98
GREG LYNCH	SHARPE SAFETY SUPPLY	08/29/2014	\$198.79
	FEDEX 770979995671	08/30/2014	\$27.00
	AMAZON MKTPLACE PMTS	09/05/2014	\$103.52
	Amazon.com	09/05/2014	\$102.39
	AMAZON MKTPLACE PMTS	09/10/2014	\$151.95
	CWC CHEMICAL INC	09/17/2014	\$918.92
	PAYPAL SHAPPELLCO	09/22/2014	\$538.92
	CABELA'S PROMOTIONS INC	09/24/2014	\$867.66
	SWINNIE SUPPLY CO INC	09/25/2014	\$419.38
			\$3,328.53
GREGORY KNOTHE	HACH COMPANY	09/02/2014	\$157.71
	BULBTRONICS INC FARMINGDA	09/04/2014	\$89.68
	HACH COMPANY	09/05/2014	\$65.19
	THE MERCHANTILE	09/10/2014	\$37.99
	PENTAIR AQUATIC ECO SYS	09/11/2014	\$41.91
			\$392.48
GREGORY PINCKNEY	SUTTON MARINE	09/22/2014	\$474.88
			\$474.88
GRIFFIN ALLISON	WEST MARINE 1258	09/04/2014	\$25.56
	TAILWALKER MARINE	09/09/2014	\$190.79
	WEST MARINE 1258	09/09/2014	\$299.43
	BUTLER MARINE OF CHARLEST	09/25/2014	\$313.51
			\$829.29
H LYNWOOD KEARSE	CUMMINS ATLANTIC #5	08/29/2014	\$477.45
	LAKE MURRAY HARDWARE	09/04/2014	\$34.56
	FOOD LION #0534	09/05/2014	\$28.85
	CIRCLE K # 03111	09/13/2014	\$15.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
H LYNWOOD KEARSE	CVS PHARMACY #7012 Q03	09/14/2014	\$51.59
	MIDAS- HARBISON	09/22/2014	\$52.69
			\$660.45
HAL BEARD	CVS PHARMACY #7338 Q03	09/08/2014	\$51.96
			\$51.96
HAROLD ROBINSON III	PEPBOYS STORE 134	08/29/2014	\$77.33
	FIRESTONE 326853	09/09/2014	\$20.50
			\$97.83
HARVIN BROCK	CUSTOM ROBOTIC WILDLIFE,	08/29/2014	\$1,814.12
	WALKER TIRE	09/03/2014	\$40.00
	FORMS AND SUPPLY - AOPD	09/09/2014	\$548.90
	LOWES #00499	09/16/2014	\$267.44
	TRIANGLE SAFE AND LOCK IN	09/16/2014	\$35.31
	NAPA MANNING 0000447	09/20/2014	\$36.15
	JIFFY LUBE # 104	09/25/2014	\$85.74
	Amazon.com	09/30/2014	\$902.00
	LOWES #00499	09/29/2014	\$126.22
			\$3,855.88
HENDLEY MORRIS JR	CARS INC	09/22/2014	\$19.71
			\$19.71
HENRY MCCLELLAN	WOODS & WATER TRUCK ACC	08/29/2014	\$617.39
	WC MANUFACTURING	08/29/2014	\$45.04
			\$662.43
HENRY STACKHOUSE	HARBORVIEW EXXON CENTER	09/11/2014	\$178.95
	SPEE DEE OIL CHANGE & TU	09/22/2014	\$155.74
	WM SUPERCENTER #625	09/27/2014	\$9.41
		\$344.10	
HERBERT REED	FORMS AND SUPPLY - AOPD	09/02/2014	\$7.85
	NASBLA	09/18/2014	\$257.10
			\$264.95
HOWARD BEATTY	HARRIS TEETER #0028	09/17/2014	\$88.43
	ADVANCE AUTO PARTS #5900	09/16/2014	\$22.22
	PARKS AUTO PARTS-JIS	09/17/2014	\$110.99
	LOWES #00661	09/24/2014	\$41.16
	FISHERIES SUPPLY WHOLES	09/23/2014	\$137.22
	LOWES #00661	09/23/2014	\$78.48
		\$478.50	
HUGH HOLLIDAY	BRADYS FRAME & ALIGNME	09/18/2014	\$139.04
			\$139.04
IRA RAINWATER IV	BTS #12	08/28/2014	\$48.09
	WOODS & WATER TRUCK ACC	09/29/2014	\$1,016.50
		\$1,064.59	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JACK TUCKER	CARQUEST AUTO PARTS	09/04/2014	\$1,126.32
	THE BOAT SHED INC	09/23/2014	\$703.83
			\$1,830.15
JACOB BARNETT	STAPLES 00111807	09/10/2014	\$39.74
	CABELAS RETAIL GREENVILLE	09/22/2014	\$63.59
			\$103.33
JAKE OATES	LOWES #01705	09/15/2014	\$20.19
	AGRI SOUTH INC	09/15/2014	\$231.86
	USPS 45294005029805496	09/16/2014	\$99.19
	JIFFY LUBE #1302	09/26/2014	\$76.11
		\$427.35	
JAMES BESSINGER	JEFF GAINEY'S LUBE CTR	09/10/2014	\$59.00
		\$59.00	
JAMES COATES JR	FLORENCE HONDA	09/10/2014	\$300.00
	BCT SOUTH CAROLINA	09/12/2014	\$18.65
	FORMS AND SUPPLY - AOPD	09/16/2014	\$98.22
		\$416.87	
JAMES HOUGH	AUTOMOTIVE SERVICE AND PE	09/10/2014	\$55.32
		\$55.32	
JAMES KESLER	CAROLINA POWER EQUIPMENT	08/29/2014	\$20.48
	CAROLINA POWER EQUIPMENT	09/03/2014	\$97.61
	CALHOUN SUPPLY COMPANY	09/09/2014	\$19.57
	MR LUBE-2612 MAIN ST	09/10/2014	\$31.56
	LOWES #02520	09/22/2014	\$21.37
		\$190.59	
JAMES KINSEY	OFFICE DEPOT #1214	08/28/2014	\$20.60
	OFFICE DEPOT #1214	08/28/2014	\$124.69
	LARRY HARDEES AUTOMOTIVE	09/19/2014	\$34.51
		\$179.80	
JAMES MAXWELL	WOODS & WATER TRUCK ACC	09/25/2014	\$1,016.50
		\$1,016.50	
JAMES MILLS	WM SUPERCENTER #1146	09/10/2014	\$43.91
		\$43.91	
JAMES R LANDRUM	FBI NAA	09/04/2014	\$254.40
	SMITH CHEVROLET CADILLAC	09/23/2014	\$198.18
	WM SUPERCENTER #2265	09/26/2014	\$47.58
		\$500.16	
JAMES SHELTON	AUTOGLASSNOW #09	08/28/2014	\$167.23
	WM SUPERCENTER #1748	09/07/2014	\$68.29
	BEST BUY MHT 00011205	09/12/2014	\$65.09
	LOWES #00655	09/12/2014	\$2.99
	WM SUPERCENTER #2928	09/17/2014	\$106.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SHELTON	BAKER BUICK GMC CADILLAC	09/16/2014	\$90.22
			\$500.74
JAMIE DOZIER	IN L.B. WANNAMAKER SEED	08/29/2014	\$2,340.00
	HNS HughesNet.com	09/02/2014	\$92.16
	SANTEE ELECTRIC COOPERAT	09/02/2014	\$416.00
	THOMAS SUPPLY COMPANY	09/04/2014	\$2,355.32
	SANTEE ELECTRIC COOPERAT	09/26/2014	\$217.18
			\$5,420.66
JANET THIBAUT	LOWES #00661	09/29/2014	\$28.94
			\$28.94
JARED HULTEEN	LOWES #00661	09/02/2014	\$32.04
	WAL-MART #2348	09/02/2014	\$76.90
	W.P.LAW, INC #3	09/03/2014	\$284.14
	NORTHERN TOOL EQUIP	09/03/2014	\$96.39
	LOWES #00661	09/08/2014	\$40.62
	PUBLIX #1145	09/10/2014	\$7.56
			\$537.65
JARRETT GIBBONS	HILL TIRE & AUTO CTR INC	08/28/2014	\$134.29
	WAL-MART #1146	09/08/2014	\$3.53
	PALMETTO MARINE AND OUTDO	09/08/2014	\$17.63
	CENTRAL TRUE VALUE	09/11/2014	\$57.57
	LOWES #02464	09/18/2014	\$10.53
	WAL-MART #1146	09/22/2014	\$16.16
	CANNONS WELDING AND MACHI	09/26/2014	\$19.98
			\$259.69
JASON BETTINGER	FORMS AND SUPPLY - AOPD	09/09/2014	\$174.03
	ACADEMY SPORTS #103	09/22/2014	\$42.10
	SHARPE SHOPPE 208	09/23/2014	\$4.56
			\$220.69
JASON DAVIS	BRYANS AUTOMOTIVE	09/04/2014	\$50.00
			\$50.00
JASON DEAVERS	SPARROW & KENNEDY TRACTOR	08/28/2014	\$418.36
	CENTRAL TRUE VALUE	09/03/2014	\$49.89
	CENTRAL TRUE VALUE	09/03/2014	\$240.01
	FASTENAL COMPANY01	09/08/2014	\$75.92
	BLANCHARD EQUIPMENT	09/12/2014	\$895.24
	WAL-MART #1146	09/16/2014	\$205.98
	CENTRAL TRUE VALUE	09/16/2014	\$49.64
	CENTRAL TRUE VALUE	09/19/2014	\$126.40
	BLANCHARD MACHINERY	09/22/2014	\$586.78
	AGRI SOUTH INC	09/23/2014	\$165.13
	CENTRAL TRUE VALUE	09/24/2014	\$40.56
	CANNONS WELDING AND MACHI	09/25/2014	\$56.81
	CENTRAL TRUE VALUE	09/26/2014	\$29.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	WAL-MART #1146	09/29/2014	\$80.09
	SQ FARM EQUIPMENT SALES	09/29/2014	\$944.07
			\$3,964.59
JASON MARSIK	BTS #12	09/05/2014	\$63.77
	OFFICE DEPOT #336	09/05/2014	\$41.55
	AVINS MARINE	09/18/2014	\$227.34
		\$332.66	
JASON PLEMMONS	USPS 45988009332309692	09/05/2014	\$5.63
	USPS 45988009332309692	09/08/2014	\$4.70
	PALMETTO TIRE AND SERVICE	09/19/2014	\$44.44
	HAGER CYCLE WORLD	09/19/2014	\$58.84
		\$113.61	
JASON VINCENT	BRADS MUFFLER	09/26/2014	\$321.11
		\$321.11	
JAY BUTFILOSKI	BCT SOUTH CAROLINA	08/28/2014	\$18.65
	VOSS SIGNS	09/17/2014	\$1,385.00
		\$1,403.65	
JEAN GRAHAM	WM SUPERCENTER #1011	09/10/2014	\$818.81
	WAL-MART #1358	09/24/2014	\$61.75
	TUTEN'S IGA	09/26/2014	\$147.85
	BI-LO GROCERY #5712	09/26/2014	\$287.61
	TUTEN'S IGA	09/26/2014	\$13.60
	WALTERBORO CASH AND CA	09/25/2014	\$2,440.61
		\$3,770.23	
JEAN LEITNER	LINDE GAS N.A. LLC	09/18/2014	\$25.00
		\$25.00	
JEFF WITT	BEST BUY 00002949	09/03/2014	\$292.51
	DICKERSON MOTOR	09/04/2014	\$1,592.58
	SANDERS GARDEN CENTER LLC	09/22/2014	\$1,326.06
		\$3,211.15	
JEFFERY BRUNSON	BI-LO GROCERY #5760	09/02/2014	\$9.90
	THE UPS STORE 3082	09/08/2014	\$95.85
	TFS FISHER SCI CHI	09/08/2014	\$165.46
	WM SUPERCENTER #2348	09/10/2014	\$21.61
	THE UPS STORE 3082	09/22/2014	\$16.88
	HACH COMPANY	09/23/2014	\$176.79
		\$486.49	
JEFFREY BOYER	LOWES #02520	09/09/2014	\$72.56
		\$72.56	
JEFFREY DAY	HOLY CITY BOAT WORKS LLC	09/17/2014	\$209.76
		\$209.76	
JEFFREY JACOBS	PAXTON COMPANY	08/29/2014	\$314.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	LOWES #00661	08/29/2014	\$86.88
	JANTZEN LOCK & SAFE CO	08/29/2014	\$171.27
	SXM SIRIUSXM.COM/ACCT	09/02/2014	\$32.54
	SUPERIOR DIESEL INC	09/08/2014	\$59.15
	ALLEN AND WEBB	09/08/2014	\$945.72
	WEST MARINE #1280	09/18/2014	\$133.42
	FOOD LION #1251	09/23/2014	\$24.41
	BEAUFORT ACE HOME CENT	09/23/2014	\$5.34
			\$1,773.59
JENNI CHRISLIP	IN FREEDOM PRINTING INC	09/02/2014	\$159.84
	USPS 45690006729829090	09/19/2014	\$106.60
	WHITE JONES ACE HARDWA	09/18/2014	\$54.40
	GREGORY PEST SOLUTIONS	09/19/2014	\$72.50
	RODENTPRO COM LLC	09/23/2014	\$160.00
	MR LUBE - 214 BYPASS	09/25/2014	\$71.27
			\$624.61
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	09/09/2014	\$129.47
	FORMS AND SUPPLY - AOPD	09/11/2014	\$19.74
	IN J. RODNEY KRANTZ	09/22/2014	\$270.00
	ELLETT BROTHERS	09/22/2014	\$264.30
	INTERSTATE ALL BATTERY	09/22/2014	\$113.21
			\$796.72
JENNIFER CORMANY	HARRIS TEETER #456	09/03/2014	\$7.57
	EDISTO TRUE VALUE	09/18/2014	\$19.70
	ALL AMERICAN AWARDS	09/22/2014	\$102.53
	HARRIS TEETER #456	09/25/2014	\$16.77
			\$146.57
JEREMY COOPER	GOODYEAR AUTO SVS CT 2324	09/05/2014	\$73.82
	ACADEMY SPORTS #215	09/05/2014	\$69.90
	LAW ENFORCEMENT TARGETS	09/08/2014	\$694.36
			\$838.08
JEREMY GRIGSBY	SEELS OUTBOARD	09/03/2014	\$96.51
	WAL-MART #2348	09/24/2014	\$33.58
	LOWES #00661	09/24/2014	\$44.55
			\$174.64
JEREMY LEMACKS	US AUTO PARTS NETWORK	09/18/2014	\$374.06
	NAPA AUTO 0030273	09/23/2014	\$31.91
			\$405.97
JERRY MARTIN	ACADEMY SPORTS# 183	08/29/2014	\$158.32
	STAPLES 00108449	08/29/2014	\$277.12
	LOWES #00639	08/29/2014	\$56.51
	CEW-025-AIKEN	08/29/2014	\$1,431.80
	AIKEN COUNTY FARM SUPPL	09/10/2014	\$190.00
	DERRICK EQUIPMENT INC	09/10/2014	\$38.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JERRY MARTIN	AGRI SOUTH INC	09/11/2014	\$443.73
	BOBCAT OF COLUMBIA	09/11/2014	\$455.32
	TRACTOR SUPPLY #724	09/23/2014	\$135.58
	JACK ROGERS TIRE I	09/23/2014	\$42.85
	CEW-025-AIKEN	09/23/2014	\$1,574.24
	CEW-025-AIKEN	09/24/2014	\$73.56
			\$4,877.50
JESSICA CLEMENTS	ALL AMERICAN TROPHY	09/03/2014	\$302.54
	WAL-MART #1183	09/08/2014	\$142.99
	JEPPESEN SANDERSON	09/17/2014	\$1,110.00
	WM SUPERCENTER #1183	09/17/2014	\$27.73
	SXM SIRIUSXM.COM/ACCT	09/25/2014	\$342.27
	FORMS AND SUPPLY - AOPD	09/26/2014	\$216.78
			\$2,142.31
JIM BULAK	TFS FISHER SCI ATL	09/02/2014	\$647.72
	TFS FISHER SCI PTO	09/08/2014	\$161.30
		\$809.02	
JIM LEE	WM EZPAY	09/05/2014	\$211.26
	ADVANCE AUTO PARTS #5390	09/12/2014	\$12.70
	WM SUPERCENTER #625	09/25/2014	\$361.82
		\$585.78	
JIM SCURRY	CABLE & CONNECTIONS	09/03/2014	\$34.24
	FORMS AND SUPPLY - AOPD	09/12/2014	\$160.96
	SYM SECURE SITE SSL	09/18/2014	\$995.00
	CABLE & CONNECTIONS	09/24/2014	\$42.63
		\$1,232.83	
JIMMY CAPPS JR	PARSONS AUTO & RADIATOR	09/22/2014	\$602.66
	GEORGETOWN TIRE AUTO	09/25/2014	\$43.50
		\$646.16	
JOE ARD	BTS #12	09/05/2014	\$48.09
	AVINS MARINE	09/25/2014	\$1,048.52
		\$1,096.61	
JOE KOCH	TRACTOR SUPPLY COMPANY #	09/16/2014	\$7.57
	HAY TIRE COMPANY INC	09/20/2014	\$116.53
		\$124.10	
JOEL CHANACA	TIRE TOWN CONWAY	09/09/2014	\$75.20
	TIRE TOWN CONWAY	09/22/2014	\$1,295.55
		\$1,370.75	
JOEY LINDLER	CARGILL ANIMAL NUTRITN	09/06/2014	\$1,472.00
	JARED'S HARDWARE	09/10/2014	\$8.62
	IRMO OUTDOOR EQUIPMENT	09/15/2014	\$70.00
	LEE TRANSPORT EQUIPMENT	09/22/2014	\$15.12
	LOWES #00385	09/22/2014	\$86.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEY LINDLER	BOLANDS TRUE VALUE HDWE	09/23/2014	\$39.10
	IRMO OUTDOOR EQUIPMENT	09/25/2014	\$69.00
	LOWES #02520	09/29/2014	\$45.66
			\$1,805.58
JOHN DOWNER II	BOAT ED	09/09/2014	\$1,230.00
	FORMS AND SUPPLY - AOPD	09/09/2014	\$584.82
	ACCO BRANDS DIRECT	09/11/2014	\$62.61
	FORMS AND SUPPLY - AOPD	09/22/2014	\$194.36
			\$2,071.79
JOHN FLOYD	LOWES #00410	09/05/2014	\$160.65
			\$160.65
JOHN HEINSOHN	SHOPTRN	08/28/2014	\$40.92
	WM SUPERCENTER #2348	09/04/2014	\$4.85
	SEELS OUTBOARD	09/10/2014	\$999.77
	PAYPAL DOMO OIL	09/17/2014	\$119.01
			\$1,164.55
JOHN HILLIAN	FUNDERBURK'S AUTO VALU	08/29/2014	\$695.95
	WC MANUFACTURING	09/12/2014	\$210.02
			\$905.97
JOHN JONES	CVS PHARMACY #3585 Q03	09/04/2014	\$23.10
	BLOCKER BOYS CUSTOMS	09/08/2014	\$123.70
	LOW COUNTRY MARINE INC	09/11/2014	\$113.19
	WALTERBORO FORD	09/17/2014	\$49.34
			\$309.33
JOHN LEFFLER	FOOD LION #1330	09/08/2014	\$14.75
	Amazon.com	09/12/2014	\$37.22
			\$51.97
JOHN MCCRAW	PERRYS TIRE SERVICE	09/08/2014	\$15.00
	WALGREENS #9996	09/16/2014	\$26.61
	WAL-MART #0638	09/16/2014	\$21.34
			\$62.95
JOHN PARDUE	TIRE TOWN CONWAY	09/19/2014	\$811.14
			\$811.14
JOHNNIE BEACHAM III	THE BOAT SHED INC	08/30/2014	\$30.46
	THE BOAT SHED INC	09/06/2014	\$164.83
	WALGREENS #9834	09/14/2014	\$3.72
	MASON TIRE AND AUTO SERVI	09/19/2014	\$28.15
			\$227.16
JOHNNY STOWE	NORTHERN TOOL EQUIP SC	09/05/2014	\$228.37
	YOUNG'S TRUE VALUE	09/05/2014	\$166.22
	THE HOME DEPOT #1109	09/20/2014	\$26.16
	EXPRESS OIL CHANGE	09/20/2014	\$158.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$579.69
JONATHAN BURNETT	WEST END TIRES	09/10/2014	\$78.11
			\$78.11
JONATHAN DAVIS	W.S. DARLEY & CO.	08/29/2014	\$630.90
	HIGHWAY 28 FARM & GARDEN	09/08/2014	\$120.38
	CONCRETE SUPPLY CO. LLC	09/03/2014	\$451.68
	MCCORMICK DMV 33	09/12/2014	\$25.00
	MCCORMICK DMV 33	09/12/2014	\$27.50
	OREILLY AUTO 00014324	09/16/2014	\$8.99
	TRI-COUNTY ACE BLDRS S	09/18/2014	\$36.35
	NANCE LAWN MOWER &	09/18/2014	\$624.29
			\$1,925.09
JONATHAN GRAY	TRACTOR SUPPLY CO #1708	09/04/2014	\$62.01
	WAL-MART #0795	09/16/2014	\$123.69
	NAPA AUTO PARTS 0020619	09/16/2014	\$129.87
	AANDA LOCK AND KEY SER	09/18/2014	\$11.77
	TRACTOR SUPPLY CO #1708	09/24/2014	\$54.87
	NAPA AUTO PARTS 0020619	09/26/2014	\$107.21
	WILLIAMS FARM AND GARDEN	09/29/2014	\$31.03
			\$520.45
JONATHAN TALLEY	DOLLAR GENERAL #10792	08/29/2014	\$7.00
	THE HOME DEPOT #1130	09/10/2014	\$37.07
	STAPLES 00111807	09/10/2014	\$61.46
	HOMEDEPOT.COM	09/19/2014	\$116.60
	CLASSIC POOL AND PATIO IN	09/23/2014	\$190.59
	THE HOME DEPOT #1130	09/23/2014	\$10.54
	TRI-COUNTY ACE BLDRS S	09/25/2014	\$24.88
	THE HOME DEPOT #1130	09/26/2014	\$40.42
			\$488.56
JORDAN DOUGLAS	WALKER TIRE	09/04/2014	\$37.75
	WALKER TIRE	09/11/2014	\$118.92
			\$156.67
JORDAN NEELY	BUEHLER	08/29/2014	\$737.58
	WM SUPERCENTER #2348	09/10/2014	\$75.69
	WALGREENS #6075	09/10/2014	\$19.50
	OREILLY AUTO 00019802	09/10/2014	\$29.27
	WM SUPERCENTER #2348	09/23/2014	\$21.57
	LOWES #00661	09/26/2014	\$51.10
	LOWES #00661	09/26/2014	\$36.04
	WALGREENS #6075	09/26/2014	\$33.48
	WAL-MART #2348	09/29/2014	\$21.57
			\$1,025.80
JOSEPH CANTRELL	TRACTOR SUPPLY COMPANY #	09/04/2014	\$179.67
	POSTAGE REFILL	09/08/2014	\$75.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	RINCON PACKAGING & SHIPPI	09/10/2014	\$58.96
	BLUFFTON CUSTOM IMAGES	09/10/2014	\$2,498.53
	WALMART.COM	09/17/2014	\$132.81
			\$2,944.97
JOSEPH HAZEL	FREDS 00019455	09/16/2014	\$7.53
	LAKE HARTWELL FISH	09/20/2014	\$215.19
			\$222.72
JOSEPH JORDAN	GOODYEAR AUTO SVS CT 2344	09/20/2014	\$973.54
			\$973.54
JOSHUA REID	WALGREENS #6597	09/02/2014	\$9.29
	ZIPPY LUBE, INC.	09/03/2014	\$46.75
			\$56.04
JOSHUA WALLACE	ULTRA LUBE INC	09/02/2014	\$36.00
			\$36.00
JUDSON SMITH	WALGREENS #6262	09/17/2014	\$11.73
	3 MAN AUTO SERVICE	09/17/2014	\$439.62
			\$451.35
JULIE BINZ	WAL-MART #2348	09/03/2014	\$89.01
	PUBLIX #633	09/11/2014	\$13.51
	CAROLINA BIOLOGIC SUPPLY	09/15/2014	\$150.87
			\$253.39
JULIE HOLLING	OFFICE DEPOT #2349	09/11/2014	\$270.77
			\$270.77
JULIUS LEARY	BEAUFORT FASTENERS & DOCK	09/06/2014	\$31.79
			\$31.79
JUSTIN DELOACH	WALTERBORO FORD	09/22/2014	\$49.34
			\$49.34
JUSTIN YOST	WAL-MART #2348	09/03/2014	\$10.76
	WM SUPERCENTER #1748	09/04/2014	\$19.53
	WAL-MART #2348	09/11/2014	\$21.63
	AIRGAS SOUTH	09/12/2014	\$386.26
	HARRIS TEETER #456	09/18/2014	\$3.99
	FONDRIEST ENVIRONMENTAL I	09/25/2014	\$2,363.59
			\$2,805.76
KAITLYN WALKER	ADVANCE AUTO PARTS #6179	09/10/2014	\$105.67
	VALVOLINEEXPCARE521PRO	09/22/2014	\$66.70
			\$172.37
KAREN SWINK	STAPLES DIRECT	08/30/2014	\$13.43
	STAPLES DIRECT	08/29/2014	\$18.97
	POLIMASTER INC	09/03/2014	\$308.00
	STAPLES 00108449	09/18/2014	\$158.03
	STAPLES 00108449	09/23/2014	\$227.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SWINK	STAPLES 00103911	09/24/2014	\$20.69
			\$746.73
KATIE ANWEILER	WESTERN CHEMICAL INC.	08/29/2014	\$2,220.00
	FOSTER SMITH MAIL ORDR	09/09/2014	\$275.93
	PENTAIR AQUATIC ECO SYS	09/26/2014	\$115.25
	AIRGAS SOUTH	09/29/2014	\$148.87
			\$2,760.05
KATIE LUCIANO	HANNA INSTRUMENTS	09/12/2014	\$66.17
	RITE IN THE RAIN	09/17/2014	\$42.39
	CABELA'S PROMOTIONS INC	09/23/2014	\$149.94
	BCT SOUTH CAROLINA	09/23/2014	\$18.65
			\$277.15
KAYLA BRANTLEY	THOMAS SUPPLY CO	09/05/2014	\$14.27
	USPS 45332004429804572	09/05/2014	\$20.65
	THOMAS SUPPLY CO	09/08/2014	\$216.58
	OFFICE DEPOT #2179	09/12/2014	\$53.94
	AT&T BILL PAYMENT	09/26/2014	\$397.14
	PARSONS AUTO & RADIATOR	09/29/2014	\$53.83
			\$756.41
KEARY MULL	GAPWAY TIRE SERVICE	08/28/2014	\$45.00
	SPARROW & KENNEDY TRACTOR	09/03/2014	\$591.85
	ELVIS SERVICE COMPANY	09/09/2014	\$76.58
	TRACTOR SUPPLY #213	09/11/2014	\$80.18
	SQ J.JOHNSON SERVI	09/12/2014	\$2,396.63
	LOWES #01705	09/15/2014	\$34.15
	LOWES #01705	09/16/2014	\$338.52
	TRACTOR SUPPLY #1457	09/16/2014	\$36.02
	SHERWIN WILLIAMS #2769	09/17/2014	\$47.01
	CEW-054-PAMPLICO	09/17/2014	\$1,370.00
	BURROUGHS SPRAYER MFG	09/17/2014	\$504.23
	LOWES #01705	09/18/2014	\$139.44
	PARSONS AUTO & RADIATOR	09/19/2014	\$65.72
	GEORGETOWN MILL SUPPLIES	09/23/2014	\$100.45
	BURROUGHS SPRAYER MFG	09/22/2014	\$92.34
	CONWAY AUTO PARTS	09/22/2014	\$37.47
	BURROUGHS SPRAYER MFG	09/23/2014	\$295.64
	PARSONS AUTO & RADIATOR	09/26/2014	\$1,028.95
KELL FITTS	TURBEVILLE FARM AND HARDW	09/13/2014	\$120.96
	ALTMAN TRACTOR & EQUIPME	09/15/2014	\$584.19
	IN L.B. WANNAMAKER SEED	09/16/2014	\$1,900.00
	SCHOFIELD HARDWARE INC	09/15/2014	\$64.00
	ALTMAN TRACTOR & EQUIPME	09/16/2014	\$162.76
	AGRI SOUTH INC	09/18/2014	\$94.09
	NAPA TURBEVILLE 0001334	09/22/2014	\$73.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELL FITTS	TURBEVILLE FARM AND HARDW	09/22/2014	\$253.10
	CEW-054-PAMPLICO	09/22/2014	\$1,225.00
	HELENA CHEM CO 32291	09/24/2014	\$418.77
	LOWES #00626	09/24/2014	\$83.44
			\$4,979.66
KEN SIMMONS	SHEPPARD'S GLASS	08/29/2014	\$811.53
	IRMO TROPHY COMPAN	09/15/2014	\$56.92
	LOVE CHEVROLET 2 QUICK LU	09/25/2014	\$55.30
			\$923.75
KENDRICK COPE	KNEECE'S CAR CARE	09/10/2014	\$34.77
	HYDRO TECH MARINE INC	09/16/2014	\$132.82
	AIRGAS SOUTH	09/19/2014	\$19.43
			\$187.02
KENNETH FORRESTER	GOODYEAR AUTO SVS CT 2344	08/30/2014	\$828.71
	ASC CONSTRUCTION EQUIP	09/05/2014	\$1,288.22
	CABELAS RETAIL GREENVILLE	09/08/2014	\$254.39
	POWERSPORTS OF GREENVI	09/09/2014	\$43.35
	TRACTOR SUPPLY CO #1541	09/16/2014	\$19.03
	HARBOR FREIGHT TOOLS 96	09/22/2014	\$70.97
	AUTOZONE #1036	09/26/2014	\$47.91
			\$2,552.58
KENNETH LEAGUE	TR QUICK LUBE	09/04/2014	\$47.03
	SIMS BLUE RIDGE TIRES	09/04/2014	\$950.39
			\$997.42
KENNETH PARSONS	TERMINAL TIRE	09/02/2014	\$1,388.91
	AGRI SOUTH INC	09/09/2014	\$527.30
	CPS 308	09/23/2014	\$940.00
	TRACTOR SUPPLY #1457	09/29/2014	\$508.79
			\$3,365.00
KEVIN COLLINS	WAL-MART #0616	09/01/2014	\$17.06
	AUTO GLASS WORKS	09/23/2014	\$43.50
	FRANKS DISCOUNT TIRE	09/23/2014	\$911.91
			\$972.47
KEVIN KOLB	LEE TRANSPORT EQUIPMENT	09/09/2014	\$523.80
	WOODS & WATER TRUCK ACC	09/11/2014	\$516.81
	BLYTHEWOOD FEED & HARDWAR	09/22/2014	\$2.69
			\$1,043.30
KEVIN KUBACH	LOWES #03071	09/09/2014	\$17.61
			\$17.61
KEVIN MILLER	EXPRESS LUBE HARTSVILL	09/05/2014	\$49.99
			\$49.99
KEVIN ROOSEN	KNEECE'S CAR CARE	09/25/2014	\$39.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$39.14
KEVIN RYAN	LOW COUNTRY MARINE INC	09/23/2014	\$187.25
			\$187.25
KEVIN SMITH	ULTRA LUBE DC	09/18/2014	\$36.69
			\$36.69
KIM HUGHES	TARGET 00014936	09/05/2014	\$171.72
	CARGILL ANIMAL NUTRITN	09/10/2014	\$1,442.61
	BONITZ INC	09/10/2014	\$399.64
	STAPLES 00108282	09/11/2014	\$266.16
			\$2,280.13
KIMBERLY LEVERICH	WAL-MART #2214	09/03/2014	\$6.23
	SERVICE PRINTING COMPANY	09/05/2014	\$905.04
	WAL-MART #0574	09/09/2014	\$32.04
	TRIPPS HS	09/17/2014	\$27.74
	FORMS AND SUPPLY - AOPD	09/25/2014	\$74.93
			\$1,045.98
KRISTIE LUMLEY	FORMS AND SUPPLY - AOPD	09/10/2014	\$92.11
			\$92.11
KYLE COX	WALKER TIRE	09/02/2014	\$45.00
	WALKER TIRE	09/05/2014	\$150.35
	WM SUPERCENTER #1017	09/10/2014	\$22.08
	USPS 45280000429812328	09/10/2014	\$49.00
	SPARROW & KENNEDY TRACTOR	09/10/2014	\$2,327.77
	WAL-MART #1017	09/16/2014	\$21.57
	IN L.B. WANNAMAKER SEED	09/16/2014	\$930.00
	HOLLY HILL FARM CE	09/18/2014	\$1,123.50
	HOLLY HILL FARM CE	09/29/2014	\$243.43
			\$4,912.70
LANE HITE	HD SUPPLY WATERWORKS 552	09/02/2014	\$439.77
	FRANKS DISCOUNT TIRE	09/02/2014	\$163.70
	W.P.LAW, INC	09/02/2014	\$166.05
	YSI INCORPORATED	09/03/2014	\$234.76
	THE DOG FOOD CTR OF CONGA	09/04/2014	\$42.00
	W.P.LAW, INC	09/08/2014	\$255.34
	HD SUPPLY WATERWORKS 552	09/08/2014	\$376.64
	CAROLINA POWER EQUIPMENT	09/08/2014	\$95.98
	LOWES #00499	09/09/2014	\$2,256.89
	MAYER710 COLUMBIASC	09/10/2014	\$100.91
	MAYER710 COLUMBIASC	09/10/2014	\$204.65
	EVANS STEEL SERVICE INC	09/09/2014	\$120.27
	AIRGAS SOUTH	09/11/2014	\$1,860.84
	LEE TRANSPORT EQUIPMENT	09/11/2014	\$727.92
	CAROLINA POWER EQUIPMENT	09/15/2014	\$389.94
	NAPA STORE 1015006	09/16/2014	\$8.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	Gempler 1020299503	09/19/2014	\$79.41
	THE DOG FOOD CTR OF CONGA	09/22/2014	\$577.80
	LOWES #00499	09/23/2014	\$389.55
	CAROLINA POWER EQUIPMENT	09/23/2014	\$334.38
	LOWES #00499	09/24/2014	\$8.26
	MAYER710 COLUMBIASC	09/24/2014	\$95.68
	VOLVO RENTS OF COLUMBIA	09/25/2014	\$1.00
	CAROLINA POWER EQUIPMENT	09/27/2014	\$81.88
	SHUMAN OWENS SUPPLY CO	09/26/2014	\$128.69
	CAROLINA POWER EQUIPMENT	09/26/2014	\$43.47
	LOWES #00499	09/26/2014	\$30.41
	LOWES #00499	09/26/2014	\$202.28
	LOWES #00499	09/29/2014	\$58.33
LANE PETERS	GEORGETOWN AUTO PARTS	08/29/2014	\$45.40
	TRACTOR SUPPLY #1457	08/30/2014	\$19.79
	H & S OIL (GEORGETOWN)	09/02/2014	\$380.56
	CARQUEST AUTO PARTS	09/02/2014	\$1,962.53
	GEORGETOWN SMALL ENGINES,	09/03/2014	\$43.53
	REPUBLIC SERVICES TRASH	09/08/2014	\$115.39
	WM SUPERCENTER #625	09/19/2014	\$248.18
			\$2,815.38
LARRY DELANCEY	FCD FREUND CONTAINER	09/02/2014	\$473.74
	WEST MARINE 1264	09/03/2014	\$97.63
	TFS FISHER SCI ATL	09/12/2014	\$34.44
			\$605.81
LARRY MANUEL	R & R MOTOR COMPANY, INC	09/25/2014	\$56.93
			\$56.93
LARRY PRITCHER JR	TOW BOAT LAKE HARTWELL	09/01/2014	\$650.00
			\$650.00
LARRY ROGERS	TEGA CAY MARINA	08/30/2014	\$49.45
	PALMETTO TIRE AND SERVICE	09/12/2014	\$32.88
	PALMETTO TIRE AND SERVICE	09/17/2014	\$872.65
			\$954.98
LAURENCE SUTLEY	PETCO 1528 63515282	09/23/2014	\$60.74
	WM SUPERCENTER #2348	09/23/2014	\$34.63
	WEST MARINE 1264	09/23/2014	\$101.91
	ADSTREET SPECIALTIES LLC	09/29/2014	\$212.12
			\$409.40
LEE TAYLOR	HARBOR FREIGHT TOOLS 129	08/28/2014	\$83.00
	WEST MARINE 1264	08/28/2014	\$125.82
	HAY TIRE COMPANY INC	09/04/2014	\$148.83
			\$357.65
LEEANN HASELDEN	FONDRIEST ENVIRONMENTAL I	09/24/2014	\$375.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$375.95
LEO ROSE	LOWES #00499	09/05/2014	\$122.75
	HD SUPPLY WATERWORKS 552	09/05/2014	\$358.45
	HD SUPPLY WATERWORKS 552	09/05/2014	\$962.04
	LOWES #01064	09/13/2014	\$43.17
	ORANGEBURG AQUACULTURE AN	09/23/2014	\$1,800.00
	ORANGEBURG AQUACULTURE AN	09/25/2014	\$150.00
			\$3,436.41
LEONA FORBES	VWR INTERNATIONAL INC	09/16/2014	\$12.82
			\$12.82
LEVI KACZKA	DOLLAR GENERAL #11507	09/16/2014	\$27.54
			\$27.54
LEWIS NORRIS	PERFORMANCE TIRE AND AUTO	09/10/2014	\$71.08
			\$71.08
LISA WALTERS	STAPLES 00108282	09/04/2014	\$39.01
	WAL-MART #1358	09/09/2014	\$13.44
	STAPLES 00108282	09/18/2014	\$69.34
			\$121.79
LORIANNE RIGGIN	THE TRADE SHOW DISPL	09/09/2014	\$672.00
	PERFORMANCE INK	09/09/2014	\$107.60
	RIHERDS COM LLC	09/15/2014	\$279.05
	WOODWORKS, LTD	09/15/2014	\$50.95
	FORMS AND SUPPLY - AOPD	09/16/2014	\$40.72
	FORMS AND SUPPLY - AOPD	09/23/2014	\$51.26
			\$1,201.58
LYNDA HOLSEBERG	USPS450840043129821071	09/10/2014	\$13.05
	STAPLS7124541080000001	09/25/2014	\$59.93
			\$72.98
LYNN QUATTRO	BEST BUY 00015156	09/26/2014	\$140.39
			\$140.39
MAIA INGLE	HARRIS TEETER #456	09/15/2014	\$18.34
			\$18.34
MARC CRIBB	COX BROTHERS INC	09/17/2014	\$994.80
			\$994.80
MARIA COX LAMM	BI-LO GROCERY #5521	09/23/2014	\$31.99
	ENDICIA STORE	09/26/2014	\$40.91
	BI-LO GROCERY #5521	09/29/2014	\$27.81
			\$100.71
MARK CARROLL	JORDANS ACE HARDWARE 0077	08/28/2014	\$12.09
	PARADISE HOME CENT	09/02/2014	\$8.47
	JORDANS ACE HARDWARE 0077	09/02/2014	\$63.58
	WAL-MART #0629	09/08/2014	\$2.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARROLL	JORDANS ACE HARDWARE 0077	09/09/2014	\$18.30
	DEHART AUTO PARTS	09/18/2014	\$179.14
	DEHART AUTO PARTS	09/26/2014	\$5.61
			\$289.27
MARK DERCOLE	WEST MARINE 1264	09/09/2014	\$57.16
	LOWES #00661	09/19/2014	\$33.74
	LOWES #00661	09/23/2014	\$22.09
	WEST MARINE 1264	09/23/2014	\$12.07
	LOWES #00661	09/25/2014	\$13.58
	WEST MARINE 1264	09/24/2014	\$112.80
	WEST MARINE 1264	09/25/2014	\$334.87
			\$586.31
MARK FERRELL	TEXACO XPRESS LUBE	09/10/2014	\$78.52
	GOODYEAR AUTO SVCS #2370	09/26/2014	\$462.60
			\$541.12
MARK HALL	TOTAL AUTO REPAIR	08/29/2014	\$47.55
	WM SUPERCENTER#3191	09/03/2014	\$69.96
	TRI-COUNTY ACE BLDRS S	09/13/2014	\$32.08
	ASC CONSTRUCTION EQUIP	09/22/2014	\$1,288.22
	TRI-COUNTY ACE BLDRS S	09/23/2014	\$12.81
			\$1,450.62
MARK JERVEY	MCLEAN MARINE INC	09/03/2014	\$215.14
	VALVOLINE INSTANT OIL CHA	09/02/2014	\$82.62
			\$297.76
MARK SCOTT	XPRESS LUBE OF CLEMSON	09/15/2014	\$38.47
			\$38.47
MARK SPINKS	THE BOAT SHED INC	09/04/2014	\$301.66
	TRACTOR SUPPLY #1457	09/09/2014	\$17.46
	MARKSBROWNI	09/25/2014	\$1,850.00
			\$2,169.12
MARSHALL MONTS	WAL-MART #0644	09/04/2014	\$36.41
	LOWES #03050	09/04/2014	\$30.72
	CABELAS RETAIL GREENVILLE	09/04/2014	\$23.31
	SPORTSMANS WAREHOUSE 155	09/03/2014	\$256.68
	ACADEMY.COM	09/11/2014	\$427.98
	BI-LO GROCERY #5270	09/12/2014	\$82.36
	HSS	09/16/2014	\$735.55
	LOWES #00728	09/24/2014	\$168.85
	WAL-MART #0644	09/24/2014	\$85.22
	ACADEMY SPORTS# 154	09/24/2014	\$193.85
	ACADEMY.COM	09/25/2014	\$48.12
			\$2,089.05
MARTIN HARKINS	SC FARM GARDEN WILDLIFE	09/04/2014	\$99.49
	WM SUPERCENTER #2606	09/06/2014	\$24.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN HARKINS	KUNKLE TIRE & SERVICE	09/23/2014	\$21.14
			\$145.11
MARY BUNCH	USPS 45142006329827193	09/03/2014	\$2.66
	CAMPUS COPY SHOP	09/25/2014	\$16.32
			\$18.98
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	08/29/2014	\$223.23
	FORMS AND SUPPLY - AOPD	08/28/2014	\$24.93
	WALMART.COM 8009666546	09/02/2014	\$77.73
	FORMS AND SUPPLY - AOPD	09/02/2014	\$19.43
	TRACTOR SUPPLY COMPANY #	09/06/2014	\$6.48
	FORMS AND SUPPLY - AOPD	09/08/2014	\$287.84
	OFFICE DEPOT #1214	09/09/2014	\$125.81
	FORMS AND SUPPLY - AOPD	09/10/2014	\$201.55
	CORRUGATED CONTAINERS INC	09/17/2014	\$25.52
	WWW.NEWEGG.COM	09/23/2014	\$389.94
	LEXINGTON PRINTING	09/22/2014	\$170.64
	BIOLOGICAL CONTROL SERVIC	09/23/2014	\$475.00
	FORMS AND SUPPLY - AOPD	09/24/2014	\$480.50
	FORMS AND SUPPLY - AOPD	09/24/2014	\$37.42
			\$2,546.02
MARY MARTIN	CENTRAL TRUE VALUE	09/04/2014	\$44.27
	CENTRAL TRUE VALUE	09/10/2014	\$125.45
			\$169.72
MATA MCASKILL	LOWES #00661	09/11/2014	\$33.75
	TRACTOR SUPPLY COMPANY #	09/12/2014	\$176.06
			\$209.81
MATT SMOAK	TRACTOR SUPPLY CO #1628	09/10/2014	\$80.21
	RUFFIN FARM SUPPLY	09/10/2014	\$532.30
	WALTERBORO DO IT B	09/15/2014	\$19.01
	RUFFIN FARM SUPPLY	09/15/2014	\$1,387.79
	SEARS HOMETOWN 3836	09/15/2014	\$280.00
	RUFFIN FARM SUPPLY	09/23/2014	\$74.00
		\$2,373.31	
MATTHEW BROWN	CREGGER COMPANY 25	08/29/2014	\$62.65
	CREGGER COMPANY 25	09/02/2014	\$22.36
	THE HOME DEPOT 1115	09/02/2014	\$114.72
	BLANCHARD EQUIPMENT	09/04/2014	\$444.47
	HYDRAULIC SUPPLY SUNRISE	09/04/2014	\$380.58
	THE HOME DEPOT 1115	09/05/2014	\$52.52
	APPLIED IND TECH 0294	09/11/2014	\$28.98
	WW GRAINGER	09/11/2014	\$365.38
	APPLIED IND TECH 0294	09/16/2014	\$100.16
	APPLIED IND TECH 0294	09/16/2014	\$444.55
	LOWES #01533	09/26/2014	\$47.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,063.50
MATTHEW OLIVER	MASHBURN S BOAT TRAILER	08/26/2014	\$28.90
	WEST MARINE EXPRESS 5547	08/29/2014	\$591.45
	SEA ISLAND MARINE	09/17/2014	\$231.06
			\$851.41
MATTHEW OWEN	WEST END TIRES	09/03/2014	\$42.24
	WEST END TIRES	09/15/2014	\$12.00
	PALMETTO TIRE AND SERVICE	09/22/2014	\$1,147.16
			\$1,201.40
MATTHEW PERKINSON	LOWES #00661	09/22/2014	\$61.48
			\$61.48
MATTHEW SCALES	PRICE'S FULL SERVICE AUTO	09/02/2014	\$437.69
	BI-LO GROCERY #5755	09/05/2014	\$33.00
	SNEADS CARPET ONE	09/09/2014	\$80.77
	RODGERS FERTILIZER	09/08/2014	\$31.15
	ADAMS BUILDING SUPPLY ABB	09/09/2014	\$20.93
	CARQUEST AUTO SUPPLY	09/15/2014	\$59.81
	OREILLY AUTO 00014746	09/15/2014	\$155.69
	TRACTOR-SUPPLY-CO #0471	09/15/2014	\$36.02
	CAROLINA TOOL CO INC	09/15/2014	\$30.97
	WAL-MART #1382	09/16/2014	\$143.99
	ADVANCE AUTO PARTS #5810	09/16/2014	\$11.65
	HARBOR FREIGHT TOOLS 532	09/19/2014	\$64.60
	CAROLINA TOOL CO INC	09/19/2014	\$200.34
	FRANKS RAPID LUBE	09/23/2014	\$54.63
			\$1,361.24
MEG GAILLARD	ABEBOOKS.COM	09/08/2014	\$54.00
			\$54.00
MICHAEL BLANTON	TERMINAL TIRE	08/29/2014	\$1,276.34
	ADVANCE AUTO PARTS #5390	08/29/2014	\$28.67
	GEORGETOWN AUTO PARTS	09/02/2014	\$99.82
	TRACTOR SUPPLY #1457	09/08/2014	\$19.07
	TRACTOR SUPPLY #213	09/09/2014	\$117.69
	LOWES #01705	09/09/2014	\$753.28
	THOMAS SUPPLY CO	09/10/2014	\$15.89
	ADVANCE AUTO PARTS #5390	09/10/2014	\$108.46
	ADVANCE AUTO PARTS #5390	09/13/2014	\$28.81
	LOWES #01705	09/16/2014	\$294.01
	ALTMAN TRACTOR CO OF CON	09/16/2014	\$325.76
	ALTMAN TRACTOR CO OF CON	09/16/2014	\$10.11
	BRUCE BROWN HEATING AND A	09/23/2014	\$470.00
			\$3,547.91
MICHAEL DAVID	LASERWASH OF BENNETTSV	09/22/2014	\$10.00
			\$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DAVIS	FRANKS RAPID LUBE	08/29/2014	\$60.62
			\$60.62
MICHAEL DENSON	STAPLES 00115832	08/29/2014	\$155.14
			\$155.14
MICHAEL ECLE	PARKS AUTO PARTS-JIS	09/04/2014	\$61.90
	PARKS AUTO PARTS-JIS	09/04/2014	\$8.06
	PALMETTO SPECIALTY	09/05/2014	\$486.78
	PARKS AUTO PARTS-JIS	09/09/2014	\$78.90
	ASE TEST FEES	09/11/2014	\$135.00
	OREILLY AUTO 00019802	09/16/2014	\$86.64
	PARKS AUTO PARTS-JIS	09/17/2014	\$21.39
	AFFORDABLE POWERTRAIN	09/18/2014	\$495.00
	PALMETTO FORD SALES	09/19/2014	\$279.41
	OREILLY AUTO 00019802	09/23/2014	\$49.00
	OREILLY AUTO 00019802	09/23/2014	\$5.64
	OREILLY AUTO 00019802	09/24/2014	\$24.75
			\$1,732.47
MICHAEL HODGES	WAL-MART #1359	09/03/2014	\$74.51
	NORTHERN TOOL EQUIP	09/03/2014	\$271.23
	THE BOAT SHED INC	09/05/2014	\$1,009.40
	SEELS OUTBOARD	09/17/2014	\$250.00
	WEST MARINE 1264	09/16/2014	\$41.87
	WEST MARINE 1264	09/16/2014	\$0.95
	WAL-MART #2348	09/19/2014	\$31.43
	TARGET 00013912	09/21/2014	\$10.83
			\$1,690.22
MICHAEL HOOK	ACADEMY SPORTS #136	09/02/2014	\$22.65
			\$22.65
MICHAEL PARKER	HOLLY HILL FARM CE	09/04/2014	\$1,166.94
	HOLLY HILL FARM CE	09/04/2014	\$62.60
	WAL-MART #1037	09/04/2014	\$16.84
	NAPA AUTO PARTS	09/08/2014	\$668.15
	HOLLY HILL FARM CE	09/11/2014	\$628.53
	BLANCHARD EQUIPMENT	09/11/2014	\$111.00
	CENTRAL TRUE VALUE	09/16/2014	\$321.41
	CENTRAL TRUE VALUE	09/16/2014	\$431.98
	EASTERN ELECTRIC SUPPLY	09/17/2014	\$12.80
	CHANDLER EQUIPMENT CO	09/18/2014	\$40.23
	USPS450840043129821071	09/23/2014	\$98.00
	W AND W TRUCK AND TRACTOR	09/23/2014	\$68.73
	CHANDLER EQUIPMENT CO	09/25/2014	\$124.18
	HOLLY HILL FARM CE	09/25/2014	\$315.65
	RECONYX INC.	09/25/2014	\$568.15
	ANGLER SPORTING GOODS	09/26/2014	\$183.58
	WAL-MART #1146	09/25/2014	\$68.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,887.21
MICHAEL RAWL	HERRINGTON EQUIPMENT	08/29/2014	\$37.26
	USPS 45262004329821642	09/04/2014	\$34.99
	EDISTO TRUE VALUE	09/04/2014	\$78.71
	CEW-077-MOLONY	09/05/2014	\$411.60
	BFS - EDISTO ISLAND SC	09/08/2014	\$114.79
	EDISTO TRUE VALUE	09/08/2014	\$143.18
	BFS - EDISTO ISLAND SC	09/12/2014	\$96.39
	WESTBURY ACE HARDWARE	09/15/2014	\$73.79
	CEW-019-SAUNDERS	09/15/2014	\$441.64
	TRACTOR SUPPLY COMPANY #	09/26/2014	\$147.49
	GORMAN BROS ALIGNMENT	09/26/2014	\$12.00
			\$1,591.84
MICHAEL SABAKA	USAIRWAYS 0372372599930	09/10/2014	\$371.20
			\$371.20
MICHAEL SMALL	JIFFY LUBE # 104	09/02/2014	\$116.97
	GOODYEAR AUTO SVS CT 2323	09/05/2014	\$548.11
	WM SUPERCENTER #4379	09/19/2014	\$21.06
			\$686.14
MICHAEL STEPHENS	FRANKLINCOVEYPRODUCTS	09/11/2014	\$24.50
			\$24.50
MICHAEL THOMAS	EXXONMOBIL 42193904	09/04/2014	\$16.95
	SQ JAMES ISLAND SIGNS	09/11/2014	\$493.68
	WM PORT SUPPLY #400	09/17/2014	\$571.09
	AMERA TRAIL INC	09/16/2014	\$201.00
	LOWES #00661	09/23/2014	\$836.96
	LOWES #00661	09/25/2014	\$178.10
			\$2,297.78
MIKE ARENDT	WM PORT SUPPLY #400	09/08/2014	\$1,041.17
	BEAUFORT MARINE SUPPLY	09/08/2014	\$1,662.65
	ALLEGRA MARKETING PRINT S	09/11/2014	\$182.94
	AMIRIX SYSTEM INC.	09/11/2014	\$814.88
	WAL-MART #2348	09/13/2014	\$23.06
	STAPLES 00115832	09/19/2014	\$92.23
	LOWES #00661	09/19/2014	\$23.18
	WEST MARINE 1264	09/19/2014	\$73.56
	SOLINST CANADA LTD	09/24/2014	\$710.87
	Charleston Rubber and Gas	09/23/2014	\$144.30
	FASTENAL COMPANY01	09/25/2014	\$13.46
	CHARLESTON POOL & SPA	09/24/2014	\$24.90
	LOWES #00661	09/29/2014	\$4.51
			\$4,811.71
MIKE CAUDELL	IN GEORGIA SELECT FISHFA	08/30/2014	\$2,369.73
			\$2,369.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CHAPMAN	AIKEN COUNTY FARM SUPPL	09/12/2014	\$2,454.58
	JACK ROGERS TIRE I	09/18/2014	\$38.00
	AIKEN COUNTY FARM SUPPL	09/19/2014	\$749.00
			\$3,241.58
MIKE SHEALY	CENTRAL TRUE VALUE	09/02/2014	\$136.04
	DRIGGERS SMALL ENGINE, IN	09/02/2014	\$211.44
	CENTRAL TRUE VALUE	09/03/2014	\$68.36
	CENTRAL TRUE VALUE	09/04/2014	\$10.16
	NOR NORTHERN TOOL	09/09/2014	\$200.17
	NAPA AUTO PARTS	09/10/2014	\$82.30
	WAL-MART #1146	09/10/2014	\$4.29
	SPARROW & KENNEDY TRACTOR	09/12/2014	\$58.69
	SPARROW & KENNEDY TRACTOR	09/18/2014	\$92.05
	DRIGGERS SMALL ENGINE, IN	09/22/2014	\$505.71
	CPS 2010-2025-2030-2041	09/24/2014	\$1,016.50
	NAPA AUTO PARTS	09/25/2014	\$34.35
MIKE VAUGHN	WAL-MART #1146	08/29/2014	\$94.38
	WAL-MART #1146	08/29/2014	\$9.03
	GEORGETOWN AUTO PARTS	09/23/2014	\$411.40
	PARSONS AUTO & RADIATOR	09/24/2014	\$266.73
	GEORGETOWN AUTO PARTS	09/25/2014	\$56.88
	PARSONS AUTO & RADIATOR	09/25/2014	\$118.10
	TRACTOR SUPPLY CO #1564	09/25/2014	\$42.33
	LOWES #00539	09/25/2014	\$391.36
			\$1,390.21
MIKE WILSON	HIGDONS PORTABLE TOILETS	08/29/2014	\$132.34
	REPUBLIC SERVICES TRASH	09/09/2014	\$105.54
	QUARLES SUPPLY CO INC	09/15/2014	\$1,080.00
	QUARLES SUPPLY CO INC	09/15/2014	\$855.00
	QUARLES SUPPLY CO INC	09/15/2014	\$33.47
	OREILLY AUTO 00014746	09/25/2014	\$22.85
	MR LUBE-701 BYPASS	09/25/2014	\$40.35
	HIGDONS PORTABLE TOILETS	09/26/2014	\$132.34
			\$2,401.89
MONA RHODEN	FORMS AND SUPPLY - AOPD	08/29/2014	\$136.87
	BCT SOUTH CAROLINA	09/02/2014	\$18.65
	DTV DIRECTV SERVICE	09/10/2014	\$26.49
	FORMS AND SUPPLY - AOPD	09/26/2014	\$366.41
	BRIDGEWAY SOLUTIONS	09/29/2014	\$1,162.58
			\$1,711.00
NATHAN BROOKING	M & A QUICK LUBE	09/16/2014	\$64.08
			\$64.08
NATHAN SHILLINGLAW	E BOAT INC	09/10/2014	\$195.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN SHILLINGLAW	WM SUPERCENTER #1146	09/24/2014	\$127.21
	WM SUPERCENTER #1146	09/25/2014	\$118.37
	HILL TIRE & AUTO CTR INC	09/25/2014	\$73.54
			\$514.12
NICK WALLOVER	RAVENEL HARDWARE	09/02/2014	\$5.39
			\$5.39
OTIS ALLEN JR	R & R MOTOR COMPANY, INC	08/28/2014	\$1,630.54
	WATEREE DIVING CENTER	08/29/2014	\$30.47
	WAL-MART #1270	09/10/2014	\$153.59
	R & R MOTOR COMPANY, INC	09/26/2014	\$294.16
			\$2,108.76
OWEN BARKER JR	CABELAS RETAIL GREENVILLE	09/05/2014	\$15.89
	TARGET 00019232	09/08/2014	\$12.95
			\$28.84
PAMELA CORWIN	USPS450840043129821071	08/29/2014	\$9.80
	WAL-MART #1146	09/03/2014	\$45.30
	WAL-MART #1146	09/08/2014	\$42.09
			\$97.19
PATRICK CLONINGER	SPORTSMANS WAREHOUSE 155	08/29/2014	\$256.77
	LOWES #02520	09/03/2014	\$153.99
	DILLON SUPPLY COMPANY	09/04/2014	\$74.60
	JOANN FABRIC #1126	09/04/2014	\$98.39
	THE HARDWARE STORE	09/05/2014	\$19.56
	OFFICE DEPOT #2349	09/04/2014	\$169.39
			\$772.70
PATRICK NETTLES	WAL-MART #0616	09/12/2014	\$29.70
			\$29.70
PATTY CASTINE	B & H PHOTO-VIDEO.COM	08/29/2014	\$329.00
	OFFICE DEPOT #1214	09/12/2014	\$122.53
	OFFICE DEPOT #1214	09/12/2014	\$30.22
	OFFICE DEPOT #1080	09/12/2014	\$32.35
	IN FREEDOM PRINTING INC	09/18/2014	\$509.76
	OFFICE DEPOT #1214	09/20/2014	\$226.79
	OFFICE DEPOT #1214	09/22/2014	\$66.94
	OFFICE DEPOT #1214	09/23/2014	\$291.59
			\$1,609.18
PAUL MCCURDY	WEST MARINE EXPRESS 5547	09/14/2014	\$430.30
	WEBSTERS	09/24/2014	\$122.82
			\$553.12
PAULETTE MIKELL	CHARLESTON SCUBA INC	09/15/2014	\$152.80
	WAL-MART #2348	09/19/2014	\$22.72
	LOWES #00661	09/22/2014	\$47.85
			\$223.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ROBERTSON	OIL DEPOT	09/09/2014	\$48.16
			\$48.16
PRESTON GARNER	SPEEDWAY EXPRESS LUBE	09/09/2014	\$111.12
	GUNNELLS MARINE UNLIMITED	09/23/2014	\$684.01
			\$795.13
PRISCILLA WENDT	DIAMOND SPRINGS WATER	09/16/2014	\$10.80
			\$10.80
RANDY HERING	BCT SOUTH CAROLINA	09/17/2014	\$18.65
			\$18.65
RAY LEWIS	INGLES MARKETS #39	09/05/2014	\$5.76
			\$5.76
RAYMOND GOODWIN	ALLIED CRAWFORD	08/29/2014	\$2,185.12
	ALLIED CRAWFORD	09/03/2014	\$1,692.29
	FARMERS GRAIN & MILLING	09/18/2014	\$1,100.00
			\$4,977.41
REBECCA GORDON	LEXINGTON PRINTING	08/28/2014	\$132.84
	FORMS AND SUPPLY - AOPD	09/05/2014	\$124.58
	FORMS AND SUPPLY - AOPD	09/08/2014	\$26.47
	US INK AND TONER	09/15/2014	\$273.87
	US INK AND TONER	09/23/2014	\$327.74
			\$885.50
RHETT BARWICK	PERFORMANCE TIRE AND AUTO	09/08/2014	\$47.10
	CAPTAIN DAVE'S BOATING	09/16/2014	\$2,380.18
			\$2,427.28
RHETT BICKLEY	WATEREE DIVING CENTER	08/29/2014	\$197.90
	WATEREE DIVING CENTER	09/09/2014	\$142.31
	WATEREE DIVING CENTER	09/11/2014	\$96.84
	FIRESTONE 348050	09/16/2014	\$607.79
	CAROLINA RIGGING	09/26/2014	\$111.64
			\$1,156.48
RHETT BOX	STAPLES 00115832	09/12/2014	\$50.42
			\$50.42
RICHARD BASSETT	FUNDERBURK'S AUTO VALU	08/28/2014	\$15.00
	NELSON AND SONS	09/02/2014	\$2,484.10
	WM SUPERCENTER #642	09/10/2014	\$55.51
	TIRES PLUS	09/09/2014	\$42.22
	WAL-MART #4457	09/26/2014	\$18.21
			\$2,615.04
RICHARD BYRD	OFFICE MAX	09/11/2014	\$14.83
	ACT THAT CAD GIRL, INC	09/23/2014	\$49.00
			\$63.83
RICHARD COVINGTON	NOLANS SERVICE STATION	09/15/2014	\$60.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$60.80
RICHARD MORTON	GRIFF'S FARM AND H	09/05/2014	\$354.04
	GRIFF'S FARM AND H	09/05/2014	\$419.76
	TRI-COUNTY ACE BLDRS S	09/21/2014	\$23.84
	TRI-COUNTY ACE BLDRS S	09/21/2014	\$19.26
	DICKS SPORTING GOODS#780	09/23/2014	\$381.46
	WM SUPERCENTER #1123	09/23/2014	\$275.44
	GRIFF'S FARM AND H	09/23/2014	\$84.80
	FAMILY DOLLAR #0162	09/29/2014	\$84.80
			\$1,643.40
RICHARD SOMMER	HARRIS TEETER #456	09/12/2014	\$573.28
	BERLINS RESTAURANT SUPPLY	09/23/2014	\$97.54
			\$670.82
RICHARD STEVENS	BIG BOYS TOYS REPAIR & SE	09/02/2014	\$19.44
	FLORENCE HONDA	09/17/2014	\$220.94
	MARSHALL'S MARINE, INC.	09/19/2014	\$151.88
	XPRESS LUBE LAKE CITY	09/24/2014	\$60.13
			\$452.39
RICHE EVITT	WAL-MART #2348	09/12/2014	\$56.01
			\$56.01
RICK SLACK	WM SUPERCENTER #642	09/02/2014	\$91.07
	AMZ WEBstaurantStore c	09/10/2014	\$41.41
	WM SUPERCENTER #642	09/11/2014	\$35.08
	CMC BUILDING SUPPLY INC	09/11/2014	\$13.39
	CMC BUILDING SUPPLY INC	09/11/2014	\$5.19
	HERALD OFFICE SUPPLY INC	09/15/2014	\$36.67
	PALMETTO OFF ROAD	09/16/2014	\$486.00
	Amazon.com	09/21/2014	\$247.95
	AMAZON MKTPLACE PMTS	09/23/2014	\$78.97
	BASS PRO ONLINE	09/24/2014	\$367.17
	CMC BUILDING SUPPLY INC	09/25/2014	\$50.91
	PEE DEE FARM SUPPLY	09/25/2014	\$538.50
	WAL-MART #0642	09/25/2014	\$72.96
			\$2,065.27
ROB HARRISON	LOWES #00728	09/02/2014	\$15.04
	PENDLETON TIRE COMPANY	09/03/2014	\$30.00
	YODERS BUILDING SUPPLY IN	09/03/2014	\$176.49
	TRIMBLENAVI	09/05/2014	\$247.35
	YODERS BUILDING SUPPLY IN	09/08/2014	\$298.64
	GRIFF'S FARM AND H	09/11/2014	\$15.87
	TRI-COUNTY ACE BLDRS S	09/13/2014	\$56.96
	YODERS BUILDING SUPPLY IN	09/15/2014	\$106.58
	LOWES #03071	09/17/2014	\$100.70
	ADVANCE AUTO PARTS #5480	09/16/2014	\$13.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	LOWES #01635	09/19/2014	\$15.87
	TRI-COUNTY ACE BLDRS S	09/19/2014	\$5.34
	LANDSCAPERS SUPPLY OF	09/22/2014	\$31.43
	CLEMSON AUTO PARTS INC	09/22/2014	\$6.16
	TRI-COUNTY ACE BLDRS S	09/27/2014	\$0.90
	PENDLETON TIRE COMPANY	09/29/2014	\$102.39
			\$1,223.70
ROBBIE SMITH	ADVANCE AUTO PARTS 5510	09/16/2014	\$197.03
			\$197.03
ROBERT BARNES JR	MY MECHANIC AUTO CTR	09/17/2014	\$1,314.46
			\$1,314.46
ROBERT DAVIS	LOWES #01635	08/29/2014	\$135.88
	TRACTOR SUPPLY #1210	09/02/2014	\$31.78
	WALHALLA TIRE & SERVIC	09/02/2014	\$154.65
	ATT SENECA	09/03/2014	\$60.62
	THE HOME DEPOT #1130	09/08/2014	\$76.32
	TRACTOR-SUPPLY-CO #0440	09/10/2014	\$57.19
	NEVILLE HARDWARE	09/10/2014	\$992.16
	BENSON FARM SUPPLY	09/19/2014	\$726.00
	WAL-MART #1123	09/19/2014	\$8.48
	LOWES #03071	09/22/2014	\$163.09
	TRACTOR SUPPLY #1210	09/26/2014	\$60.93
			\$2,467.10
ROBERT F LOWERY	SKYCASTERS, LLC	09/27/2014	\$1,111.90
			\$1,111.90
ROBERT GILBERT	WM SUPERCENTER #4457	09/03/2014	\$22.42
	CFR FARM SUPPLY	09/16/2014	\$1,206.58
			\$1,229.00
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	09/10/2014	\$7,159.10
			\$7,159.10
ROBERT MILLER	WM SUPERCENTER #631	09/01/2014	\$12.49
	LOWES #00469	09/02/2014	\$71.69
	TRI STAR	09/02/2014	\$64.49
	TRI-COUNTY ACE BLDRS S	09/04/2014	\$83.05
	MCCORMICK DMV 33	09/08/2014	\$25.00
	LOWES #03071	09/09/2014	\$264.11
	WAL-MART #0631	09/10/2014	\$11.14
	THE HOME DEPOT 6918	09/09/2014	\$31.94
	LOWES #00728	09/10/2014	\$21.18
	EASLEY LAWN, GARDEN	09/15/2014	\$29.66
	MSC	09/20/2014	\$499.40
			\$1,114.15
ROBERT ROURK	NAPA AUTO 0031503	09/09/2014	\$113.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$113.43
ROBERT SCHRIMPF	HARRIS TEETER #456	09/01/2014	\$108.25
	ACE MARINE RIGGING AND SU	09/09/2014	\$11.99
	HARRIS TEETER #0028	09/29/2014	\$918.65
			\$1,038.89
ROBERT STROUD	CAROLINA AUTO & MARINE	08/29/2014	\$536.17
	SEARS ROEBUCK 2807	09/04/2014	\$23.53
	THE HOME DEPOT 1114	09/04/2014	\$60.90
	THE HOME DEPOT 1114	09/22/2014	\$61.84
	THE HOME DEPOT 1114	09/22/2014	\$83.28
	ACCO BRANDS DIRECT	09/27/2014	\$117.60
			\$883.32
ROBERT TANNER	FOXWORTHS TIRE & AUTO	09/16/2014	\$74.65
			\$74.65
ROBERT WARGO	LOWES #02813	09/02/2014	\$719.08
	LOWES #02813	09/13/2014	\$85.58
	CARQUEST	09/17/2014	\$25.26
	WIGGINS & SON	09/17/2014	\$93.01
	WIGGINS & SON	09/18/2014	\$10.61
			\$933.54
ROBERT WEBSTER	HARBOR FREIGHT TOOLS 129	09/25/2014	\$107.86
	STAPLES 00115832	09/26/2014	\$32.52
			\$140.38
ROBERT WIGGERS	GOPRO WWW.GOPRO.COM	09/03/2014	\$260.39
	LOWES #00661	09/23/2014	\$116.36
	SWEET GRASS HARDWARE	09/26/2014	\$117.56
	SEELS OUTBOARD INC- MT P	09/27/2014	\$52.03
			\$546.34
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	09/19/2014	\$25.50
			\$25.50
RODNEY PAULK	FRANKS DISCOUNT TIRE	09/09/2014	\$843.96
	AUTO GLASS WORKS	09/18/2014	\$46.25
			\$890.21
RONALD HEDDEN	XPRESS LUBE OF SENECA BYP	08/29/2014	\$42.74
			\$42.74
RONALD TALBERT	XPRESS LUBE OF CLEMSON	09/10/2014	\$33.55
	ADVANCE AUTO PARTS 5540	09/23/2014	\$155.81
			\$189.36
RONNIE WINEGARD JR	DS UPHOLSTERY & TRIM	08/28/2014	\$50.00
	CVS PHARMACY #4026 Q03	09/16/2014	\$12.81
			\$62.81
ROSS CATTERTON	WESTBURY ACE HARDWARE	09/05/2014	\$124.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROSS CATTERTON	THE HOME DEPOT 1118	09/04/2014	\$505.57
	BLANCHARD EQUIPMENT	09/08/2014	\$421.49
	WESTBURY ACE HARDWARE	09/09/2014	\$106.99
	BLANCHARD MACH WALTERBOR	09/10/2014	\$252.63
	NAPA AUTO 0030273	09/10/2014	\$200.24
	WALTERBORO DO IT B	09/11/2014	\$45.77
	FIREQUICK PRODUCTS INC	09/11/2014	\$1,010.54
	NAPA AUTO 0030273	09/25/2014	\$213.18
			\$2,880.71
ROSS SELF	OFFICE DEPOT #2196	09/19/2014	\$33.65
	LOWES #00499	09/28/2014	\$55.19
			\$88.84
RUSSELL MONNET	JIFFY LUBE #3282	09/18/2014	\$89.77
	CANNONS WELDING AND MACHI	09/29/2014	\$1.00
	CANNONS WELDING AND MACHI	09/29/2014	\$299.00
			\$389.77
RYAN BASS	WAL-MART #3222	09/08/2014	\$14.19
	SIMPSONS ACE HARDWARE	09/16/2014	\$518.38
	WAL-MART #3222	09/17/2014	\$102.03
			\$634.60
RYAN YADEN	INTERNATIONAL DIVING R	09/15/2014	\$909.01
			\$909.01
SAM CHAPPELEAR	LOWES #00661	09/10/2014	\$3.06
	STAPLES 00108282	09/16/2014	\$41.50
	FORESTRY SUPPLIERS	09/17/2014	\$1,022.42
			\$1,066.98
SAM STOKES JR	BCT SOUTH CAROLINA	09/02/2014	\$18.65
	UFIRST LAUNDRY SVCS	09/04/2014	\$18.36
	UFIRST LAUNDRY SVCS	09/10/2014	\$18.36
	AUTOZONE #1016	09/11/2014	\$17.27
	GOODSONS PURE	09/12/2014	\$34.00
	UFIRST LAUNDRY SVCS	09/17/2014	\$18.36
	UFIRST LAUNDRY SVCS	09/24/2014	\$18.36
			\$143.36
SANDRA HARTLEY	TARGET.COM	08/30/2014	\$24.83
	TARGET.COM	09/19/2014	\$28.51
	TARGET.COM	09/19/2014	\$25.12
	TARGET 00019232	09/22/2014	\$26.99
			\$105.45
SANDY RUCKER	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	ACADEMIC SUPPLIER OFFICE	08/29/2014	\$373.98
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC LAW ENFORCEMENT	09/09/2014	\$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	FORMS AND SUPPLY - AOPD	09/11/2014	\$458.76
	GAN 1120GRNVILLENEWCIR	09/16/2014	\$14.95
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	FORMS AND SUPPLY - AOPD	09/15/2014	\$121.91
	FORMS AND SUPPLY - AOPD	09/16/2014	\$48.08
	FORMS AND SUPPLY - AOPD	09/16/2014	\$49.10
	ACADEMIC SUPPLIER OFFICE	09/19/2014	\$172.29
	ACADEMIC SUPPLIER OFFICE	09/25/2014	\$134.19
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	FORMS AND SUPPLY - AOPD	09/26/2014	\$57.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
SANDY YOUNG	LOWES #00416	09/06/2014	\$29.94
	BEST BUY 00008946	09/12/2014	\$213.99
	USPS 45294005029805496	09/18/2014	\$246.96
	FORMS AND SUPPLY - AOPD	09/18/2014	\$453.04
	FORMS AND SUPPLY - AOPD	09/26/2014	\$168.39
	PRUETTS HEATING & AIR INC	09/25/2014	\$67.50
	FORMS AND SUPPLY - AOPD	09/26/2014	\$280.69
	PALMETTO TIRE AND SERVICE	09/26/2014	\$751.83
			\$2,212.34
SCOTT HARDER	TRASK INSTRUMENTATION	09/16/2014	\$100.20
			\$100.20
SCOTT HOWARD	THE HOME DEPOT 1112	09/23/2014	\$160.92
	PLANO MOLDING COMPA	09/24/2014	\$155.55
	PLANO MOLDING COMPA	09/24/2014	\$653.76
	STAPLES DIRECT	09/27/2014	\$68.75
			\$1,038.98
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	08/29/2014	\$18.00
	HILL TIRE & AUTO CTR INC	09/08/2014	\$18.00
	CENTRAL TRUE VALUE	09/17/2014	\$8.09
			\$44.09
SCOTT MEISTER	BCT SOUTH CAROLINA	08/28/2014	\$18.65
			\$18.65
SEAN TAYLOR	WOODHILL MALL SELF STORAG	09/02/2014	\$100.00
	ROSEWOOD CAR WASH	09/08/2014	\$20.00
	LOWES #01064	09/13/2014	\$14.01
	BOB'S ACE HARDWARE INC	09/19/2014	\$106.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	ZEAGLERS AUTO SERVICE	09/24/2014	\$1,038.60
	MANN TOOL AND SUPPLY	09/27/2014	\$198.01
			\$1,477.56
SETH MYCKO	OREILLY AUTO 00014746	09/02/2014	\$29.66
	WHITE HARDWARE 35	09/04/2014	\$4.65
	THE UPS STORE 1775	09/15/2014	\$24.40
	BATTERIES PLUS 635	09/15/2014	\$15.14
	MR LUBE-701 BYPASS	09/15/2014	\$29.14
	CABELA'S PROMOTIONS INC	09/17/2014	\$12.72
	LOWES #00518	09/29/2014	\$12.04
		\$127.75	
SHANNON DEPIESSE	WM SUPERCENTER #4384	09/23/2014	\$31.70
			\$31.70
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	09/11/2014	\$64.63
			\$64.63
SHIRLEY RABON	GROVE MEDICAL INC	08/28/2014	\$321.80
	MURRAY SAND CO INC	09/18/2014	\$360.37
			\$682.17
SIRION GIBSON	ADVANCE AUTO PARTS #5930	09/12/2014	\$10.25
	FRASIER TIRE S62800032	09/15/2014	\$193.23
	MCLEAN MARINE INC	09/18/2014	\$52.92
			\$256.40
SPENCER DRIGGERS	BTS #23	09/15/2014	\$55.65
			\$55.65
STACIE CROWE	WAL-MART #2348	09/16/2014	\$14.72
			\$14.72
STANLEY ABERNATHY	MR LUBE-LAURENS	09/15/2014	\$29.00
			\$29.00
STEPHANIE BROWN	LOVE CHEVROLET QUICK LUBE	09/10/2014	\$46.45
	BEST BUY 00014662	09/10/2014	\$9.62
			\$56.07
STEPHANIE WALKER-WEAVER	HOLY CITY BOAT WORKS LLC	09/18/2014	\$199.30
			\$199.30
STEPHEN BRYANT	VALVOLINE INSTANT OIL CHA	09/10/2014	\$117.16
			\$117.16
STEPHEN BURNS	Amazon.com	08/29/2014	\$60.78
	Amazon.com	08/30/2014	\$167.02
	WEST MARINE 1264	09/05/2014	\$286.41
	LOWES #00661	09/15/2014	\$38.07
	LOWES #00661	09/15/2014	\$59.45
	LOWES #00661	09/23/2014	\$90.79
		\$702.52	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CZWARTACKI	WEST MARINE 1258	09/05/2014	\$68.29
	WEST MARINE 1264	09/15/2014	\$185.06
	WM SUPERCENTER #2348	09/24/2014	\$12.99
			\$266.34
STEPHEN LONG	VWR INTERNATIONAL INC	09/03/2014	\$11.26
	VWR INTERNATIONAL INC	09/03/2014	\$315.94
	MARVINS SEAFOOD	09/05/2014	\$230.00
	HAMILTON - SEARSPORT	09/08/2014	\$103.53
	LOWES #00661	09/09/2014	\$213.00
	US PLASTICS/NEATLY SMART	09/10/2014	\$85.58
	WM SUPERCENTER #2348	09/10/2014	\$98.29
	CROSBY'S FISH & SHRIMP CO	09/11/2014	\$385.18
	LOWES #00661	09/15/2014	\$315.43
	ALL SEASONS TRUE VALUE	09/22/2014	\$26.09
	CVS PHARMACY #483	09/23/2014	\$22.76
	WEST MARINE 1264	09/23/2014	\$225.59
	SISSON SCALE AND EQUIPME	09/24/2014	\$92.00
	VWR INTERNATIONAL INC	09/26/2014	\$315.93
	CMO ENTERPRISES INC	09/25/2014	\$241.93
			\$2,682.51
STEPHEN SIMPSON	NICHOLS STORE INC	09/15/2014	\$454.73
	PALMETTO STATE ARMORY LLC	09/22/2014	\$140.96
	STS SUMMIT TREESTANDS	09/26/2014	\$1,037.60
			\$1,633.29
STEVE MASTERS	USPS 45694006729808532	09/11/2014	\$1.61
	CARTER LUMBER	09/18/2014	\$228.81
	SHYDA'S SERVICES INC.	09/19/2014	\$60.56
	CARTER LUMBER	09/18/2014	\$287.43
			\$578.41
STEVEN JOHNSON	WAL-MART #4420	09/15/2014	\$26.69
	WAL-MART #0881	09/15/2014	\$10.66
			\$37.35
STEVEN W COKER	THOMAS SUPPLY COMPANY	09/10/2014	\$756.28
	FARMERS GRAIN & MILLING	09/18/2014	\$2,472.82
	THOMAS SUPPLY COMPANY	09/25/2014	\$1,219.00
			\$4,448.10
SUSAN JOHNSON	STAPLES 00103911	08/30/2014	\$412.39
	LEXINGTON PRINTING	09/05/2014	\$255.96
	OFFICEMAX CT IN#004608	09/10/2014	\$123.69
	ACADEMIC SUPPLIER OFFICE	09/18/2014	\$515.52
			\$1,307.56
TAD WOOVIS	PIT STOP SERVICE CENTER N	09/03/2014	\$64.56
	PIT STOP SERVICE CENTER N	09/26/2014	\$409.91
	KAUFFMAN TIRE G 92	09/29/2014	\$403.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$877.72
TAMMY WACTOR	GRIFF'S FARM AND H	09/05/2014	\$43.98
	DAILY JOURNAL OCONEE PUBL	09/10/2014	\$371.70
	GRIFF'S FARM AND H	09/16/2014	\$311.58
	GRIFF'S FARM AND H	09/22/2014	\$699.60
	GRIFF'S FARM AND H	09/22/2014	\$1,244.44
	WM SUPERCENTER #3222	09/29/2014	\$335.45
	ACADEMY SPORTS# 154	09/29/2014	\$42.38
	DICKS SPORTING GOODS#780	09/29/2014	\$199.17
			\$3,248.30
TANYA DARDEN	TFS FISHERSCI ECOM ATL	09/02/2014	\$286.44
	Amazon.com	09/04/2014	\$24.99
	STAPLS712351142400001	09/05/2014	\$119.31
			\$430.74
TED RAINWATER	THE WEBSTAUANT STORE	09/05/2014	\$1,248.76
	MCGEEFARMEQUIPMENT	09/08/2014	\$57.76
	CARQUEST	09/09/2014	\$42.15
	BRUNSON BUILDING SUPPLY	09/17/2014	\$49.59
	BLANCHARD EQUIPMENT	09/17/2014	\$92.59
	KCT SUPPLY	09/17/2014	\$601.00
	STARR TRACKS	09/17/2014	\$121.61
	DR. TIRE INC	09/19/2014	\$80.00
	BRUNSON BUILDING SUPPLY	09/24/2014	\$58.19
	ADVANCE AUTO PARTS #9847	09/22/2014	\$32.38
			\$2,384.03
TERRY BRYANT	HEDGEPATHS OUTDOOR POWER	09/04/2014	\$38.52
	OFFICE MAX	09/15/2014	\$31.79
			\$70.31
THOMAS KELLEY	BIG COUNTRY CH08780017	08/28/2014	\$44.95
			\$44.95
THOMAS LANEY	C&W AUTO REPAIR	08/28/2014	\$101.32
	WILLIAMS SPORTING GOODS O	09/09/2014	\$205.19
			\$306.51
THOMAS SALISBURY	WEST MARINE 1264	08/29/2014	\$196.70
	WEST MARINE 1264	09/04/2014	\$65.03
	HARRIS TEETER #456	09/10/2014	\$2.71
	GEORGETOWN LANDING MARINA	09/14/2014	\$34.45
	WAL-MART #0625	09/22/2014	\$12.49
	GEORGETOWN LANDING MARINA	09/22/2014	\$34.45
			\$345.83
THOMAS SPANN	HILL TIRE & AUTO CTR INC	09/02/2014	\$38.19
	WM SUPERCENTER #1146	09/12/2014	\$53.97
			\$92.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	08/30/2014	\$57.19
	LOWES #03071	09/01/2014	\$82.66
	LOWES #00469	09/19/2014	\$48.56
	XPRESS LUBE OF CLEMSON	09/22/2014	\$50.96
	GWINN'S TIRE & ALIGNMENT	09/26/2014	\$1,244.79
			\$1,484.16
THOMAS WOODLIEF	GOTCHA COVERED MARINE	09/19/2014	\$179.41
			\$179.41
TIMOTHY SNOOTS	WWW.NEWEGG.COM	09/04/2014	\$69.99
	WWW.NEWEGG.COM	09/17/2014	\$99.99
	HADDRELLS POINT TACKLE W	09/18/2014	\$244.03
			\$414.01
TIMOTHY VINSON	ARC 313	09/18/2014	\$32.59
	DP MARINE LLC	09/26/2014	\$128.08
	FORMS AND SUPPLY - AOPD	09/26/2014	\$28.38
	FORMS AND SUPPLY - AOPD	09/26/2014	\$20.09
			\$209.14
TOM HARKINS	IN L.B. WANNAMAKER SEED	09/04/2014	\$1,180.00
	WELBORN INC	09/04/2014	\$2,268.00
	GTO WEB STORE	09/09/2014	\$276.00
	JUDY BRAKE	09/08/2014	\$25.00
	JUDY BRAKE	09/11/2014	\$1,974.22
	DOUGHERTY EQUIPMENT CO	09/15/2014	\$792.87
	JEFF HOOD HEATING COOLI	09/17/2014	\$334.00
	IN MAX'S GLASS INC	09/23/2014	\$383.20
	HUSQVARNA PROFESSIONAL P	09/27/2014	\$872.25
			\$8,105.54
TONY BROWN	AUTO GLASS WORKS	09/23/2014	\$49.00
	JOHNSONS MARINE	09/26/2014	\$239.53
			\$288.53
TONY SPIRES	PALMETTO TIRE AND SERVICE	09/12/2014	\$30.63
			\$30.63
TRACEY SMART	BEST BUY 00005173	08/29/2014	\$433.99
			\$433.99
TREYE BYARS	3 MAN AUTO SERVICE	09/18/2014	\$927.09
			\$927.09
TROY CRIBB	PP DACUSVILLET	08/29/2014	\$535.45
	TRI-COUNTY ACE BLDRS S	08/29/2014	\$31.28
	LOWES #03071	09/04/2014	\$11.34
	T A BARKER ASSOCIATES	09/08/2014	\$239.89
	GARMIN INTERNATIONAL	09/16/2014	\$769.98
	WAL-MART STORES INC.	09/23/2014	\$97.25
			\$1,685.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (2)	VZWRLSS APOCC VISE	09/17/2014	\$118.29
	ALLEGRA MARKETING PRINT S	09/19/2014	\$298.47
	CVS PHARMACY #5474 Q03	09/26/2014	\$48.32
	WM SUPERCENTER #2606	09/26/2014	\$9.57
			\$474.65
Undisclosable Name (3)	TRACTOR SUPPLY CO #1628	08/29/2014	\$855.99
	VZWRLSS APOCC VISE	09/18/2014	\$118.29
			\$974.28
Undisclosable Name (8)	VERIZON WRLS 389801	09/18/2014	\$118.29
	MR LUBE-701 BYPASS	09/23/2014	\$32.35
			\$150.64
Undisclosable Name (9)	WM SUPERCENTER #625	09/04/2014	\$40.24
	HARPE FAMILY AUTOMOTIVE	09/11/2014	\$150.00
	VZWRLSS APOCC VISE	09/18/2014	\$121.69
			\$311.93
VANDY WALLER	GENERATOR SERVICES INC	09/11/2014	\$202.80
	THREE FOUNTAINS ACE	09/10/2014	\$78.09
	METER TREATER INC	09/12/2014	\$834.06
	LOWES #00499	09/23/2014	\$196.79
			\$1,311.74
VICTOR BLACKWELL	JESSIE'S TIRE & LUBE	08/29/2014	\$144.40
	TRACTOR SUPPLY #1210	09/15/2014	\$8.98
			\$153.38
W MARK DUBOSE	HARTLEY ENTERPRISES LLC	09/11/2014	\$50.49
	STOP N SAVE #2	09/27/2014	\$12.81
			\$63.30
WALTER POPE JR	WM PORT SUPPLY #400	09/04/2014	\$604.80
	SHEFFIELD OIL CO,	09/08/2014	\$40.45
	ADVANCE AUTO PARTS #7198	09/14/2014	\$23.30
			\$668.55
WESTON HOUCK	USPS 45168006329807708	08/29/2014	\$5.60
	SUNOCO 0945134500	09/05/2014	\$10.59
	UPSTATE SCUBA LLC	09/16/2014	\$10.50
			\$26.69
WHITSON D.J.	WESTBURY ACE HARDWARE	09/08/2014	\$186.32
			\$186.32
WILL CARLISLE	WELBORN INC	09/05/2014	\$1,457.22
	STAPLES 00108266	09/22/2014	\$211.49
	HILL TIRE & AUTO CTR INC	09/22/2014	\$66.10
	STAPLS7124543660000001	09/25/2014	\$125.57
	NAPA AUTO PARTS	09/26/2014	\$99.90
			\$1,960.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL WREN	NAPA AUTO PARTS	09/16/2014	\$58.28
			\$58.28
WILLARD STEWART	MARINE SERVICE	08/29/2014	\$792.92
	PRO OUTBOARD INC	09/10/2014	\$815.20
			\$1,608.12
WILLIAM BENSE	ADVANCE AUTO PARTS #5450	09/14/2014	\$27.17
	WAL-MART #1037	09/16/2014	\$53.74
			\$80.91
WILLIAM BRANHAM	TRACTOR SUPPLY #1521	09/09/2014	\$26.99
	WAL-MART #1030	09/19/2014	\$36.59
	PRO OUTBOARD INC	09/24/2014	\$712.82
			\$776.40
WILLIAM COLEMAN JR	HYDRO TECH MARINE INC	09/03/2014	\$742.73
			\$742.73
WILLIAM DOAR	CAROLINA HYDRAULICS	09/05/2014	\$660.49
	RAY CLEPPER INC	09/04/2014	\$500.00
	LOWES #00385	09/10/2014	\$15.94
	LOWES #00385	09/10/2014	\$72.80
	BATTERIES PLUS	09/10/2014	\$7.48
	RAY CLEPPER INC	09/25/2014	\$1,660.00
	IN S & S WELDING AND FAB	09/26/2014	\$210.00
	LOWES #00385	09/29/2014	\$87.22
			\$3,213.93
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	09/11/2014	\$111.91
	THOMAS SUPPLY CO	09/10/2014	\$1,012.94
	LOWES #01004	09/14/2014	\$7.75
	THOMAS SUPPLY CO	09/11/2014	\$22.76
	TRACTOR SUPPLY #1457	09/18/2014	\$3.05
	THE HOME DEPOT 1122	09/23/2014	\$339.89
	THE BOAT SHED INC	09/24/2014	\$178.42
	ADVANCE AUTO PARTS #5390	09/23/2014	\$356.45
	TRACTOR SUPPLY #1457	09/25/2014	\$51.89
	DAWSON LUMBER COMPANY	09/25/2014	\$321.00
			\$2,406.06
WILLIAM HARRIS	FRANKS DISCOUNT TIRE	09/26/2014	\$179.63
			\$179.63
WILLIAM HUTSON	WM SUPERCENTER #586	08/30/2014	\$33.02
	PALMETTO CHEVROLET	09/16/2014	\$42.12
	TIRE TOWN CONWAY	09/26/2014	\$847.23
			\$922.37
WILLIAM JOYNER	WEST MARINE 1264	08/29/2014	\$14.63
	PADDLECART.COM	09/04/2014	\$175.00
	DONOVAN MARINE	09/05/2014	\$137.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JOYNER	DONOVAN MARINE	09/12/2014	\$60.86
	RAVENEL FORD	09/13/2014	\$615.50
	BATTERIES PLUS #39	09/24/2014	\$5.96
	ADVANCE AUTO PARTS #5900	09/26/2014	\$43.39
			\$1,052.77
WILLIAM KELLER	MR LUBE-LAURENS	09/05/2014	\$29.00
			\$29.00
WILLIAM LADUE	WEST MARINE 1264	08/29/2014	\$12.54
			\$12.54
WILLIAM LANGFORD	IN GREEN ENERGY FOAM INS	09/02/2014	\$1,387.00
	CARGILL ANIMAL NUTRITN	09/10/2014	\$2,311.90
	CU PSA SHOPPING MALL	09/16/2014	\$44.63
	SPARROW & KENNEDY TRACTOR	09/22/2014	\$1,088.31
	TMS C AND C TIRE CO IN	09/24/2014	\$1,015.18
			\$5,847.02
WILLIAM M ISAACS	BLACKS TIRE INC	09/05/2014	\$49.95
	FORMS AND SUPPLY - AOPD	09/10/2014	\$114.96
			\$164.91
WILLIAM MATTHEWS	FOOD LION #0389	09/06/2014	\$23.39
	HASELDEN BROTHERS FORD	09/15/2014	\$40.31
			\$63.70
WILLIAM MERRITT	LOWES #00661	09/03/2014	\$86.22
	HARRIS TEETER #456	09/03/2014	\$20.41
	HARBOR FREIGHT TOOLS 129	09/03/2014	\$62.06
	WEST MARINE 1264	09/03/2014	\$107.35
	BEST BUY MHT 00011205	09/23/2014	\$84.58
			\$360.62
WILLIAM POORE	DUCTMASTERPRO	09/08/2014	\$150.00
	KATOM RESTA	09/19/2014	\$94.01
	DUCTMASTERPRO	09/22/2014	\$625.00
	OUTDOOR EQUIPMENT DISTRIB	09/22/2014	\$428.68
			\$1,297.69
WILLIAM URQUHART	ADVANCE AUTO PARTS #5220	09/11/2014	\$8.62
	BAXLEY TIRE SERVICE	09/24/2014	\$39.08
			\$47.70
WILLIAM W POOLE	BTS #12	09/05/2014	\$48.09
			\$48.09
WILLIAM WINN	CARQUEST AUTO SUPPLY	09/12/2014	\$130.24
			\$130.24
WILLIE SIMMONS	DELTA AIR 0062369453358	09/18/2014	\$496.20
	DELTA AIR 0062369453350	09/18/2014	\$571.20
			\$1,067.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY BOWERS	LELAND OIL COMPANY	09/01/2014	\$24.51
	WM SUPERCENTER #4384	09/02/2014	\$37.88
	WEST MARINE 1258	09/02/2014	\$65.08
	WEST MARINE 1258	09/14/2014	\$28.26
	SEELS OUTBOARD INC- MT P	09/24/2014	\$204.22
			\$359.95

Total for DEPT OF NATURAL RESOURCES:**\$446,287.87**

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	BRUNSON BUILDING SUPPLY	09/25/2014	\$27.27
			\$27.27
ALICE CLOSE	SSI EPSCC	08/29/2014	\$524.76
	STAPLES DIRECT	09/06/2014	\$32.35
	FORMS AND SUPPLY - AOPD	09/05/2014	\$368.45
	FORMS AND SUPPLY - AOPD	09/05/2014	\$16.60
	FORMS AND SUPPLY - AOPD	09/08/2014	\$3.44
	FORMS AND SUPPLY - AOPD	09/08/2014	\$44.05
	FORMS AND SUPPLY - AOPD	09/08/2014	\$56.69
	LRP PUBLICATIONS	09/17/2014	\$38.95
	FORMS AND SUPPLY - AOPD	09/17/2014	\$80.87
	FORMS AND SUPPLY - AOPD	09/22/2014	\$14.68
	FORMS AND SUPPLY - AOPD	09/25/2014	\$358.27
			\$1,539.11
ALLEN MORRIS	THOMAS SUPPLY CO	09/02/2014	\$161.14
	WM SUPERCENTER #625	09/19/2014	\$68.40
			\$229.54
ALLISON THOMPSON	PALMETTO BUS SALES LLC	09/03/2014	\$1,268.29
	TRUCK PRO #82	09/05/2014	\$132.12
	UNITY SCHOOL BUS PARTS	09/05/2014	\$119.80
	BATTERY SPECIALISTS	09/09/2014	\$1,741.58
	OREILLY AUTO 00022319	09/10/2014	\$285.26
	CUMMINS ATLANTIC #5	09/11/2014	\$45.59
	OREILLY AUTO 00022319	09/11/2014	\$141.18
	TRUCK PRO #82	09/11/2014	\$500.59
	UNITY SCHOOL BUS PARTS	09/11/2014	\$510.00
	TRUCK PRO #82	09/12/2014	\$120.68
	TRUCK PRO #82	09/16/2014	\$473.61
	KMART 7616	09/16/2014	\$25.65
	BESI	09/18/2014	\$486.20
	OREILLY AUTO 00022319	09/23/2014	\$38.97
	TRUCK PRO #82	09/29/2014	\$52.62
			\$5,942.14
ALVIN BELTON	FLEETPRIDE 310	08/28/2014	\$96.61
	THE HOME DEPOT 1110	09/10/2014	\$28.21
	CUMMINS ATLANTIC #5	09/11/2014	\$11.12
	HYDRADYNE FLUID AIR 590	09/11/2014	\$86.98
	AFFORDABLE GLASS A	09/15/2014	\$85.00
	HPA # 07	09/18/2014	\$82.09
	ACTION INDUSTRIAL GROUP	09/18/2014	\$139.14
	CARQUEST 1302	09/25/2014	\$30.46
	CARQUEST 1302	09/25/2014	\$139.70
	LEE TRANSPORT EQUIPMENT	09/26/2014	\$100.44
	LEE TRANSPORT EQUIPMENT	09/26/2014	\$529.20
	LOWES #01064	09/26/2014	\$183.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	CAROLINA RIGGING	09/26/2014	\$125.20
	ACTION INDUSTRIAL GROUP	09/29/2014	\$143.59
			\$1,781.18
ANDREA MITCHELL	BESI	08/29/2014	\$625.05
	BATTERY SPECIALISTS	09/03/2014	\$503.34
	TRUCKPRO INC 022	09/04/2014	\$50.55
	TURBO DIESEL AND ELECTRIC	09/03/2014	\$593.60
	UNITY SCHOOL BUS PARTS	09/04/2014	\$352.17
	WW WILLIAMS	09/03/2014	\$23.38
	WW WILLIAMS	09/04/2014	\$66.08
	SOUTHEASTERN PAPER GROUP	09/20/2014	\$62.07
		\$2,276.24	
ANGELA WILSON	STAPLES DIRECT	08/30/2014	\$98.89
	SAFETY KLEEN CORP	09/02/2014	\$166.82
	STAPLES DIRECT	09/04/2014	\$120.95
	UNITY SCHOOL BUS PARTS	09/09/2014	\$436.88
	HPA # 07	09/10/2014	\$14.78
	WW WILLIAMS	09/15/2014	\$52.26
	WAL-MART #1286	09/15/2014	\$50.00
	OREILLY AUTO 00016667	09/15/2014	\$215.99
	UNITY SCHOOL BUS PARTS	09/16/2014	\$193.62
	WAL-MART #0511	09/16/2014	\$50.00
		\$1,400.19	
ASHLEY PENDRY	CALHOUN SUPPLY COMPANY	09/05/2014	\$7.43
	DOLLAR-GENERAL #7553	09/11/2014	\$28.03
	DOLLAR-GENERAL #7553	09/12/2014	\$10.70
	CALHOUN SUPPLY COMPANY	09/16/2014	\$39.78
	CUMMINS ATLANTIC #5	09/17/2014	\$143.09
	BATTERY SPECIALISTS	09/17/2014	\$725.65
	BESI	09/19/2014	\$336.00
	CALHOUN SUPPLY COMPANY	09/23/2014	\$28.87
		\$1,319.55	
BARBARA F BLACK	STAPLES 00103234	09/17/2014	\$308.84
	STAPLES 00103234	09/23/2014	\$787.28
		\$1,096.12	
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	09/10/2014	\$37.97
	FORMS AND SUPPLY - AOPD	09/25/2014	\$49.90
		\$87.87	
BETH MCGARITY	TRUCK SUPPLY COMPANY O	09/08/2014	\$120.40
	UNITY SCHOOL BUS PARTS	09/09/2014	\$118.99
	FAIRFIELD MOTOR PA	09/09/2014	\$7.20
	NAPA STORE 1015011	09/08/2014	\$6.63
	WAL-MART #2606	09/09/2014	\$11.14
	FAIRFIELD MOTOR PA	09/11/2014	\$14.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	FAIRFIELD MOTOR PA	09/12/2014	\$15.24
	FAIRFIELD MOTOR PA	09/16/2014	\$8.35
	NAPA STORE 1015011	09/16/2014	\$8.40
	TRUCK SUPPLY COMPANY O	09/18/2014	\$47.32
	PALMETTO BUS SALES LLC	09/19/2014	\$350.99
	WW WILLIAMS	09/22/2014	\$509.07
	FAIRFIELD MOTOR PA	09/24/2014	\$6.03
	JONES AND FRANK COLUMBIA	09/25/2014	\$60.25
			\$1,284.05
BRADLEY JENKINS	TRACTOR SUPPLY # 1306	09/02/2014	\$161.99
	LOWES #03040	09/12/2014	\$88.55
	EQUIP RENTAL & SALES LANC	09/19/2014	\$110.95
	SPEEDHUT INC.	09/23/2014	\$269.95
	THE HOME DEPOT #8913	09/22/2014	\$29.64
	WW WILLIAMS	09/29/2014	\$149.22
			\$810.30
BRADLEY MITCHELL	Amazon.com	08/30/2014	\$239.19
	Amazon.com	09/04/2014	\$15.82
	STAPLS7123447723000001	09/04/2014	\$345.49
	AMAZON MKTPLACE PMTS	09/04/2014	\$188.80
	STAPLS7123447723000002	09/04/2014	\$37.79
	Amazon.com	09/08/2014	\$35.69
	AMAZON MKTPLACE PMTS	09/10/2014	\$107.61
	Amazon.com	09/15/2014	\$71.92
KAYAKO	09/18/2014	\$130.00	
			\$1,172.31
BRIAN J CHEATHAM	UNITY SCHOOL BUS PARTS	09/24/2014	\$115.50
	MSC	09/25/2014	\$30.64
			\$146.14
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	08/29/2014	\$52.41
	TRUCK SUPPLY COMPANY O	08/29/2014	\$48.28
	TRUCK SUPPLY COMPANY O	09/02/2014	\$156.20
	THOMPSON INDUSTRIES	09/04/2014	\$264.60
	TRUCK SUPPLY COMPANY O	09/05/2014	\$105.14
	TRUCK SUPPLY COMPANY O	09/04/2014	\$16.16
	AUTO PARTS OF SUMTER, INC	09/05/2014	\$63.64
	TRUCK SUPPLY COMPANY O	09/10/2014	\$40.40
	AUTO PARTS OF SUMTER, INC	09/19/2014	\$54.33
	AUTO PARTS OF SUMTER, INC	09/23/2014	\$19.53
			\$820.69
CASEY CROSBY	OREILLY AUTO 00038836	09/02/2014	\$66.79
	TRUCKPRO #85	09/05/2014	\$760.39
	FRASIER TIRE S62800032	09/10/2014	\$2,250.39
	OREILLY AUTO 00038836	09/11/2014	\$32.21
	PARKS AUTO PARTS-W'BORO	09/11/2014	\$33.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	KIMBALL MIDWEST	09/10/2014	\$66.55
	NAPA AUTO 0030273	09/12/2014	\$96.30
	TRUCKPRO #85	09/15/2014	\$311.33
	TRUCKPRO #85	09/15/2014	\$1,576.58
	FRASIER TIRE S62800032	09/17/2014	\$2,250.39
	UNITY SCHOOL BUS PARTS	09/29/2014	\$404.92
			\$7,848.98
CHARLES COX	WW WILLIAMS	09/04/2014	\$86.21
	DUNLAP LIBERTY08530016	09/16/2014	\$254.66
	OREILLY AUTO 00014423	09/23/2014	\$172.43
			\$513.30
CHRISTOPHER SEIGLE	WILLIAMS DETROIT DIESEL	08/28/2014	\$38.70
	BOGGS TRACTOR COMPANY	09/24/2014	\$29.68
			\$68.38
CLIFFORD G RATGEN	PORTER PAINTS 9388	08/29/2014	\$89.04
	THE HOME DEPOT 1127	08/29/2014	\$12.64
	Amazon.com	09/03/2014	\$108.12
	BATTERY & ELECTRIC CO INC	09/03/2014	\$9.11
	LOWES #01718	09/29/2014	\$725.84
			\$944.75
DANE PENCE	PARKS AUTO PARTS-W'BORO	08/29/2014	\$16.30
	WESTBURY ACE HARDWARE	09/02/2014	\$15.56
	WESTBURY ACE HARDWARE	09/02/2014	\$2.00
	PALMETTO BUS SALES LLC	09/03/2014	\$63.79
	WESTBURY ACE HARDWARE	09/05/2014	\$50.00
	CUMMINS ATLANTIC #7	09/08/2014	\$127.34
	WW WILLIAMS	09/10/2014	\$266.36
	HILL TIRE & AUTO CTR INC	09/09/2014	\$19.95
	DIXIE AUTO PARTS OF WALTE	09/10/2014	\$14.53
	NAPA AUTO 0030273	09/16/2014	\$56.36
	WESTBURY ACE HARDWARE	09/17/2014	\$64.67
	CITY ELECTRIC #488	09/17/2014	\$25.14
	WESTBURY ACE HARDWARE	09/18/2014	\$15.73
	CITY ELECTRIC #488	09/17/2014	\$6.24
	NAPA AUTO 0030273	09/23/2014	\$98.43
	WESTBURY ACE HARDWARE	09/24/2014	\$120.86
DANITA MCDANIEL	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
DARIS GREENWAY	LOWES #01776	09/02/2014	\$52.92
	UNITY SCHOOL BUS PARTS	09/03/2014	\$120.78
	SCHOOL BUS PARTS	09/03/2014	\$70.29
	UNITY SCHOOL BUS PARTS	09/05/2014	\$190.88
	USPS 45988009332309692	09/09/2014	\$22.80
	WM SUPERCENTER #1144	09/10/2014	\$25.35
	WW GRAINGER	09/10/2014	\$121.98
	UNITY SCHOOL BUS PARTS	09/15/2014	\$354.66
	TRACTOR SUPPLY #1163	09/15/2014	\$19.25
	WW WILLIAMS	09/15/2014	\$397.89
	LOWES #01776	09/16/2014	\$128.36
	LOWES #01776	09/16/2014	\$17.10
	MECO INC OF FLORENCE	09/16/2014	\$45.43
	LOWES #01776	09/18/2014	\$36.66
	DUNLAP LIBERTY08530016	09/19/2014	\$142.55
	FORMS AND SUPPLY - AOPD	09/23/2014	\$71.89
	LOWES #01776	09/24/2014	\$24.83
	LOWES #01776	09/25/2014	\$10.68
	MYERS TIRE SUPPLY	09/26/2014	\$90.05
DARLENE HEGER	ATT CONS PHONE PMT	08/30/2014	\$122.19
	SJWD	08/28/2014	\$25.55
	SPIRIT COMM EBILLING	09/02/2014	\$5.09
	SPIRIT COMM EBILLING	09/02/2014	\$37.46
	SPIRIT COMM EBILLING	09/02/2014	\$5.15
	SPIRIT COMM EBILLING	09/02/2014	\$16.04
	SPIRIT COMM EBILLING	09/02/2014	\$29.55
	SPIRIT COMM EBILLING	09/02/2014	\$21.11
	SPIRIT COMM EBILLING	09/02/2014	\$12.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	09/02/2014	\$52.42
	SPIRIT COMM EBILLING	09/02/2014	\$0.02
	HOME TELECOM	09/02/2014	\$118.68
	SPIRIT COMM EBILLING	09/02/2014	\$44.01
	SPIRIT COMM EBILLING	09/02/2014	\$12.86
	SPIRIT COMM EBILLING	09/02/2014	\$3.19
	SPIRIT COMMUNICATIONS	09/02/2014	\$14.66
	SPIRIT COMM EBILLING	09/02/2014	\$24.54
	SPIRIT COMM EBILLING	09/02/2014	\$17.04
	SPIRIT COMM EBILLING	09/02/2014	\$14.22
	SPIRIT COMM EBILLING	09/02/2014	\$24.76
	SPIRIT COMM EBILLING	09/02/2014	\$9.09
	SPIRIT COMM EBILLING	09/02/2014	\$19.60
	SPIRIT COMM EBILLING	09/02/2014	\$11.89
	SPIRIT COMM EBILLING	09/02/2014	\$24.76
	SPIRIT COMM EBILLING	09/02/2014	\$5.92
	SPIRIT COMM EBILLING	09/02/2014	\$7.91
	SPIRIT COMM EBILLING	09/02/2014	\$24.76
	SPIRIT COMM EBILLING	09/02/2014	\$4.37
	SPIRIT COMM EBILLING	09/02/2014	\$2.30
	SPIRIT COMM EBILLING	09/02/2014	\$31.52
	SPIRIT COMM EBILLING	09/02/2014	\$37.33
	SPIRIT COMM EBILLING	09/02/2014	\$2.85
	SPIRIT COMM EBILLING	09/02/2014	\$13.63
	SPIRIT COMM EBILLING	09/02/2014	\$1.93
	HOME TELECOM	09/02/2014	\$126.58
	SPIRIT COMM EBILLING	09/02/2014	\$19.97
	SPIRIT COMM EBILLING	09/02/2014	\$15.58
	SPIRIT COMM EBILLING	09/02/2014	\$38.90
	SPIRIT COMM EBILLING	09/02/2014	\$17.41
	SPIRIT COMM EBILLING	09/02/2014	\$44.16
	SPIRIT COMM EBILLING	09/02/2014	\$27.79
	SPIRIT COMM EBILLING	09/02/2014	\$19.76
	SPIRIT COMM EBILLING	09/02/2014	\$3.24
	SPIRIT COMM EBILLING	09/02/2014	\$23.26
	SPIRIT COMM EBILLING	09/02/2014	\$42.26
	SPIRIT COMM EBILLING	09/02/2014	\$35.43
	BERKELEY ELECTRIC COOPER	09/03/2014	\$781.91
	PAYPAL CITYABBEVIL	09/03/2014	\$43.45
	ATT CONS PHONE PMT	09/04/2014	\$84.49
	BEAUFORT JASPER WATER & S	09/03/2014	\$25.95
	CITY OF UNION	09/03/2014	\$107.95
	SC.GOV	09/05/2014	\$118.83
	NORTHLAND CABLE TV HQ	09/05/2014	\$89.37
	ATT CONS PHONE PMT	09/06/2014	\$84.10
	PRT COMMUNICATIONS	09/05/2014	\$138.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TOWN OF LEXINGTON	09/05/2014	\$70.97
	GREENVILLE WATER SYSTEM	09/08/2014	\$28.44
	ATT CONS PHONE PMT	09/09/2014	\$5.41
	ATT CONS PHONE PMT	09/09/2014	\$3.08
	ATT CONS PHONE PMT	09/09/2014	\$78.82
	ATT CONS PHONE PMT	09/09/2014	\$79.12
	WSC Windstream Pmt&Fee	09/09/2014	\$296.20
	ATLANTIC BROADBAND	09/11/2014	\$84.57
	BLUE RIDGE ELECTRIC COOP	09/10/2014	\$452.68
	ATT CONS PHONE PMT	09/12/2014	\$39.98
	ATT CONS PHONE PMT	09/12/2014	\$82.95
	ATT CONS PHONE PMT	09/12/2014	\$122.53
	FORT-HILL-NG-BILL-PMNT	09/11/2014	\$11.24
	ATT CONS PHONE PMT	09/12/2014	\$82.95
	ATT CONS PHONE PMT	09/12/2014	\$122.43
	ATT CONS PHONE PMT	09/12/2014	\$123.05
	ATT CONS PHONE PMT	09/12/2014	\$83.36
	TRUVISTA COMMUNICATION	09/10/2014	\$78.10
	ATT CONS PHONE PMT	09/12/2014	\$82.95
	ATT CONS PHONE PMT	09/12/2014	\$39.86
	ATT CONS PHONE PMT	09/12/2014	\$82.95
	ATT CONS PHONE PMT	09/12/2014	\$250.54
	ATT CONS PHONE PMT	09/12/2014	\$85.49
	ATT CONS PHONE PMT	09/12/2014	\$39.43
	ATT CONS PHONE PMT	09/12/2014	\$213.09
	ATT CONS PHONE PMT	09/12/2014	\$208.06
	ATT CONS PHONE PMT	09/12/2014	\$82.95
	COMPORIUM-LTC RP	09/12/2014	\$119.75
	SANDHILL TEL(JEFFERSON) R	09/12/2014	\$40.63
	COMPORIUM-LTC RP	09/12/2014	\$25.60
	EDISTO ELECTRIC COOPERATI	09/11/2014	\$491.69
	COMPORIUM-RHTC RP	09/12/2014	\$80.34
	ATT BILL PAYMENT	09/13/2014	\$59.99
	TRUVISTA COMMUNICATION	09/12/2014	\$163.00
	COMPORIUM-LTC RP	09/12/2014	\$54.95
	005 CENTURYLINK RECURRING	09/12/2014	\$50.26
	SANDHILL TEL(JEFFERSON) R	09/12/2014	\$103.26
	WEST CAROLINA RURAL TELE	09/12/2014	\$173.11
	CTS FRONTIER PHONE PAY	09/15/2014	\$120.11
	CTS FRONTIER PHONE PAY	09/15/2014	\$175.41
	CTS FRONTIER PHONE PAY	09/15/2014	\$134.50
	VERIZON ONETIMEPAYMENT	09/15/2014	\$1,244.90
	CHARTER COMM	09/16/2014	\$65.95
	CTS FRONTIER PHONE PAY	09/15/2014	\$211.99
	TWC TIME WARNER CABLE	09/15/2014	\$767.26
	CTS FRONTIER PHONE PAY	09/15/2014	\$109.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER PHONE PAY	09/15/2014	\$105.75
	CTS FRONTIER PHONE PAY	09/15/2014	\$115.09
	CHARTER COMM	09/17/2014	\$61.99
	PRT COMMUNICATIONS	09/15/2014	\$47.67
	ATT CONS PHONE PMT	09/17/2014	\$221.89
	HORRY TELEPHONE COOPERATI	09/16/2014	\$248.29
	ATT CONS PHONE PMT	09/17/2014	\$160.81
	ATT CONS PHONE PMT	09/17/2014	\$162.98
	ATT CONS PHONE PMT	09/17/2014	\$114.85
	AIKEN ELECTRIC COOPERATIV	09/16/2014	\$674.92
	DARLINGTON COUNTY	09/16/2014	\$50.91
	ATT CONS PHONE PMT	09/17/2014	\$120.40
	COMCAST OF AUGUSTA	09/18/2014	\$83.81
	COMCAST OF CHARLESTON	09/18/2014	\$324.68
	ATT CONS PHONE PMT	09/19/2014	\$47.96
	005 CENTURYLINK RECURRING	09/18/2014	\$95.84
	BOARD OF PUBLIC WORKS	09/18/2014	\$41.51
	ATT CONS PHONE PMT	09/19/2014	\$120.51
	ATT CONS PHONE PMT	09/19/2014	\$39.46
	ATT CONS PHONE PMT	09/20/2014	\$81.85
	ATT CONS PHONE PMT	09/20/2014	\$212.10
	CHARLESTON WATER SYSTEM 3	09/19/2014	\$113.15
	WSC Windstream Pmt&Fee	09/20/2014	\$162.50
	CHARTER COMM	09/23/2014	\$65.95
	CTS FRONTIER PHONE PAY	09/22/2014	\$318.60
	ATT BILL PAYMENT	09/23/2014	\$45.00
	PRT COMMUNICATIONS	09/22/2014	\$47.67
	GREER COMMISSION PUBLIC W	09/24/2014	\$20.67
	ATT CONS PHONE PMT	09/25/2014	\$132.73
	HORRY TELEPHONE COOPERATI	09/24/2014	\$246.70
	BLUE RIDGE ELECTRIC COOP	09/25/2014	\$876.68
	GRAND STRAND WATER & SEWE	09/25/2014	\$181.50
	ATT CONS PHONE PMT	09/25/2014	\$80.84
	CHARTER COMM	09/26/2014	\$65.95
	ATT CONS PHONE PMT	09/25/2014	\$119.90
	LAURENS COMMISSION OF PU	09/26/2014	\$593.21
	ATT CONS PHONE PMT	09/27/2014	\$79.92
	005 CENTURYLINK RECURRING	09/26/2014	\$116.59
	LAURENS COMMISSION OF PU	09/26/2014	\$34.81
	005 CENTURYLINK RECURRING	09/26/2014	\$52.58
	LYNCHES RIVER ELECTRIC CO	09/25/2014	\$673.38
	ATT CONS PHONE PMT	09/27/2014	\$120.72
	ATT CONS PHONE PMT	09/30/2014	\$134.00
	ATT CONS PHONE PMT	09/30/2014	\$83.48
	ATT BILL PAYMENT	09/30/2014	\$30.00
	CHARLESTON WATER SYSTEM 3	09/29/2014	\$87.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$17,429.96
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	09/15/2014	\$6.79
	LORICK OFFICE PRODUCTS	09/15/2014	\$31.31
	EASYKEYSCOM INC	09/18/2014	\$48.65
			\$86.75
DON E. CANTRELL	USTREAM TV	09/11/2014	\$173.08
			\$173.08
FAYE WOLFE	SIMPLEX GRINNELL WEB P	09/04/2014	\$481.50
	SNIPES CO	09/08/2014	\$473.15
	STAPLES DIRECT	09/10/2014	\$107.94
	BATTERY SPECIALISTS	09/17/2014	\$870.79
			\$1,933.38
FRED THOMPSON	CAUSEY HOME CENTER	08/28/2014	\$40.99
	HUBBARDS HARDWARE	08/29/2014	\$56.08
	CAROLINA INTL TRUCKS	09/05/2014	\$101.75
	CAROLINA INTL TRUCKS	09/05/2014	\$447.12
	HUBBARDS HARDWARE	09/05/2014	\$35.59
	FASTENAL COMPANY01	09/05/2014	\$197.69
	WW GRAINGER	09/18/2014	\$852.67
	S & D AUTO PARTS #2	09/19/2014	\$170.45
	S & D AUTO PARTS #2	09/19/2014	\$170.45
	S & D AUTO PARTS #2	09/22/2014	\$75.06
	AUTOZONE #1014	09/24/2014	\$48.15
	S & D AUTO PARTS #2	09/25/2014	\$168.76
			\$2,364.76
GARY WATTS	SOCASSEE HARDWARE STOR	09/09/2014	\$8.38
	OWENS STEEL	09/09/2014	\$96.20
	WM SUPERCENTER #574	09/11/2014	\$31.85
	LOWES #01004	09/12/2014	\$17.59
	SOCASSEE HARDWARE STOR	09/17/2014	\$20.89
	MECO INC OF FLORENCE	09/25/2014	\$235.93
			\$410.84
GERALD STANLEY	HUTTO ACE HARDWARE	09/05/2014	\$61.79
	AUTO PARTS OF ST. GEORGE	09/05/2014	\$36.77
	AUTO PARTS OF ST. GEORGE	09/11/2014	\$9.20
	AUTO PARTS OF ST. GEORGE	09/15/2014	\$66.37
	CUMMINS ATLANTIC #7	09/17/2014	\$76.08
	HUTTO ACE HARDWARE	09/22/2014	\$19.32
	AUTO PARTS OF ST. GEORGE	09/22/2014	\$23.73
	AUTO PARTS OF ST. GEORGE	09/23/2014	\$5.32
	LOWES #00358	09/23/2014	\$58.74
	AUTO PARTS OF ST. GEORGE	09/24/2014	\$6.55
			\$363.87
GREG HOLDER	FLEETPRIDE 316	09/15/2014	\$134.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	FLEETPRIDE 316	09/23/2014	\$161.28
	WW WILLIAMS	09/24/2014	\$210.15
			\$505.96
HENRY CHAPPELL	CAMPBELL-BROWN INC	09/18/2014	\$153.37
	STAPLES 00108779	09/18/2014	\$115.54
			\$268.91
ISAAC ROBINSON	FREIGHTLINER OF SAVANNAH	08/29/2014	\$158.30
	LOWES #01521	09/09/2014	\$17.80
			\$176.10
JACQUELINE JONES	BESI	08/29/2014	\$322.00
	OILMENS EQUIPMENT CORP	09/04/2014	\$8.07
	OILMENS EQUIPMENT CORP	09/04/2014	\$27.69
	OILMENS EQUIPMENT CORP	09/03/2014	\$363.69
	AMERICAN TOWING AND RE	08/28/2014	\$155.00
	AMERICAN TOWING AND RE	08/28/2014	\$155.00
	AMERICAN TOWING AND RE	08/28/2014	\$200.00
	MCBRIDES INC	09/12/2014	\$147.56
	BESI	09/19/2014	\$270.27
	AMERICAN TOWING & RECO	09/19/2014	\$155.00
	SCHOOL BUS PARTS	09/24/2014	\$219.54
	MCBRIDES INC	09/26/2014	\$185.16
			\$2,208.98
JAMES JOHNSON	WILLIAMS DETROIT DIESEL	08/29/2014	\$19.48
	LOW COUNTRY ACE HARDWA	08/28/2014	\$24.36
	ILDERTON CONVERSION CO	09/04/2014	\$60.76
	CAROLINA MOBILITY SALES	09/10/2014	\$61.85
	WAL-MART #1037	09/15/2014	\$50.00
	WAL-MART #1037	09/15/2014	\$48.57
	GCR TIRE CENTER #429	09/16/2014	\$45.18
	GCR TIRE CENTER #429	09/18/2014	\$15.70
	WW WILLIAMS	09/17/2014	\$39.00
	CAROLINA EQUIPMENT & S	09/22/2014	\$67.06
	WW WILLIAMS	09/24/2014	\$132.78
	WW WILLIAMS	09/24/2014	\$407.89
			\$972.63
JANET GOODE	PALMETTO BUS SALES LLC	09/04/2014	\$379.87
	PALMETTO BUS SALES LLC	09/04/2014	\$204.17
	WW WILLIAMS	09/09/2014	\$252.78
	MCREY DISTRIBUTORS INC	09/09/2014	\$389.98
	CYCLESORB	09/11/2014	\$449.44
	WW GRAINGER	09/15/2014	\$119.06
	Snider Tire #243	09/17/2014	\$957.18
	Snider Tire #243	09/18/2014	\$974.14
	MARKO JANITORIAL SUPPLIES	09/17/2014	\$51.68
	WW GRAINGER	09/25/2014	\$91.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,869.46
JASON R SANDERS	CAROLINA TOOL CO INC	09/02/2014	\$24.45
	OREILLY AUTO 00014746	09/04/2014	\$13.77
	RELIABLE TRANSMISSION SVC	09/08/2014	\$1,550.00
			\$1,588.22
JENNIFER MCVICKER	UNITY SCHOOL BUS PARTS	09/11/2014	\$218.83
	WW GRAINGER	09/17/2014	\$229.20
	STAPLES DIRECT	09/18/2014	\$103.75
	STAPLES DIRECT	09/19/2014	\$6.47
	CAROLINA MOBILITY SALES	09/24/2014	\$397.29
	UNITY SCHOOL BUS PARTS	09/25/2014	\$146.04
	LOWES #02803	09/26/2014	\$52.77
	WW GRAINGER	09/26/2014	\$78.29
	WW WILLIAMS	09/26/2014	\$685.91
			\$1,918.55
JESSICA GRAHAM	KINGSTREE TRUE VALUE	09/05/2014	\$11.10
	FREDS 00021055	09/19/2014	\$13.86
			\$24.96
JIMMY CRAPSE	PALMETTO BUS SALES LLC	09/03/2014	\$245.62
	TRUCKPRO #85	09/05/2014	\$96.43
	UNITY SCHOOL BUS PARTS	09/12/2014	\$319.75
	TRUCKPRO #85	09/12/2014	\$644.14
	DUNLAP LIBERTY08530016	09/16/2014	\$52.82
	CLASSIC FORD OF COLUMBIA	09/17/2014	\$258.40
	TRUCKPRO #85	09/24/2014	\$173.90
	DUNLAP LIBERTY08530016	09/25/2014	\$262.09
			\$2,053.15
JOANN TESSNER	UNITY SCHOOL BUS PARTS	08/29/2014	\$129.30
	THE GAFFNEY LEDGER INC	09/03/2014	\$94.50
	TURBO DIESEL AND ELECTRIC	09/05/2014	\$379.24
	BESI	09/05/2014	\$302.00
	SPARTANBURG	09/09/2014	\$340.40
	THE CHEROKEE CHRONICLE	09/08/2014	\$48.00
			\$1,293.44
JODI LYNN PESCOD-BROWN	TRIPLE T SUMMERVILLE	09/05/2014	\$495.29
	Charleston Rubber and Gas	09/15/2014	\$21.47
	STAPLES DIRECT	09/18/2014	\$67.78
			\$584.54
JOEY POSTON	CAROLINA SUPPLY HOUSE	08/29/2014	\$14.54
	FASTENAL COMPANY01	08/29/2014	\$11.51
	GLEVANS	08/28/2014	\$199.79
	CAROLINA MOBILITY SALES	09/02/2014	\$312.56
	GLEVANS	09/04/2014	\$199.79
	AGRI SOUTH INC	09/04/2014	\$3.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	QUALITY AIR TOOL	09/05/2014	\$136.08
	LOWES #01075	09/10/2014	\$5.16
	TRIPLE T FLORENCE	09/09/2014	\$174.50
	FASTENAL COMPANY01	09/11/2014	\$82.16
	FLORENCE HYDRAULICS	09/11/2014	\$156.11
	GLEVANS	09/11/2014	\$84.22
	PALMETTO BUS SALES LLC	09/10/2014	\$324.51
	FLORENCE HYDRAULICS	09/12/2014	\$64.05
	FASTENAL COMPANY01	09/12/2014	\$209.09
	WW WILLIAMS	09/17/2014	\$151.61
	SHEPPARDS TRUCK REBUILDER	09/17/2014	\$303.94
	YARBOROUGH AUTO PARTS	09/17/2014	\$3.15
	CAROLINA MOBILITY SALES	09/22/2014	\$353.30
	RICHBOURGS RENTALS 1	09/24/2014	\$109.25
	FLORENCE HYDRAULICS	09/26/2014	\$46.46
JOSHUA GLENN	WW WILLIAMS	09/05/2014	\$141.33
	MSC	09/09/2014	\$181.30
	MSC	09/10/2014	\$109.21
	MSC	09/11/2014	\$17.61
	FASTENAL COMPANY01	09/11/2014	\$276.30
	WW WILLIAMS	09/15/2014	\$80.16
	MSC	09/16/2014	\$13.17
	UNITY SCHOOL BUS PARTS	09/15/2014	\$232.26
	WW WILLIAMS	09/16/2014	\$27.69
	BATTERIES PLUS	09/17/2014	\$14.82
	WW WILLIAMS	09/17/2014	\$70.54
	MSC	09/20/2014	\$172.96
	MSC	09/20/2014	\$249.50
	WW WILLIAMS	09/19/2014	\$31.17
	WW WILLIAMS	09/23/2014	\$87.44
	WW WILLIAMS	09/25/2014	\$6.37
	WW WILLIAMS	09/25/2014	\$26.27
JULIET BERRY	LORICK OFFICE PRODUCTS	09/15/2014	\$220.62
	LORICK OFFICE PRODUCTS	09/17/2014	\$13.77
			\$234.39
JUSTIN ROACH	BOGGS TRACTOR COMPANY	09/09/2014	\$141.13
	WW GRAINGER	09/10/2014	\$101.49
	TRI-COUNTY ACE BLDRS S	09/24/2014	\$13.57
			\$256.19
KATHY BIELSKI	BESI	08/29/2014	\$105.67
	TTCO SAVANNAH	09/03/2014	\$602.34
	ROSCO INDUSTRIAL SUPPL	09/04/2014	\$83.47
	WW WILLIAMS	09/09/2014	\$128.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	ADVANCE AUTO PARTS 6528	09/08/2014	\$44.51
	PALMETTO BUS SALES LLC	09/09/2014	\$40.51
	WW WILLIAMS	09/12/2014	\$71.65
	ADVANCE AUTO PARTS 6528	09/12/2014	\$14.83
	ILDERTON CONVERSION CO	09/11/2014	\$22.79
	CUMMINS POWER SAVANNAH	09/15/2014	\$31.24
	PALMETTO BUS SALES LLC	09/16/2014	\$377.23
	WW WILLIAMS	09/17/2014	\$95.89
	PALMETTO BUS SALES LLC	09/16/2014	\$106.95
	BLANCHARD MACHINERY	09/18/2014	\$72.34
	ROSCO INDUSTRIAL SUPPL	09/22/2014	\$55.72
	NOR NORTHERN TOOL	09/24/2014	\$243.84
	AUTO PARTS OF RIDGELAN	09/23/2014	\$16.90
	WW WILLIAMS	09/25/2014	\$73.14
	WW WILLIAMS	09/29/2014	\$86.19
KELLY ROWE	FLINN SCIENTIFIC, I	08/29/2014	\$1,284.30
	HYMAN PAPER & CHEMICAL	08/29/2014	\$265.89
	Amazon.com	08/29/2014	\$30.04
	J W PEPPER	08/30/2014	\$525.58
	WALMART.COM 8009666546	09/01/2014	\$87.09
	CAPITOL SCIENTIFIC, INC	09/02/2014	\$145.56
	EVANS PARTS COMPANY INC	09/02/2014	\$50.20
	TFS FISHER SCI CHI	09/02/2014	\$24.47
	CITY ELECTRIC #21	09/02/2014	\$361.14
	J W PEPPER	09/03/2014	\$28.94
	Amazon.com	09/03/2014	\$8.00
	GEMINI SIGNS	09/03/2014	\$102.75
	THE STATE NEWSPAPER	09/03/2014	\$1,736.98
	Amazon.com	09/04/2014	\$119.85
	Amazon.com	09/04/2014	\$15.13
	STAPLS7121601021000006	08/27/2014	\$38.33
	Amazon.com	09/04/2014	\$74.94
	DBC BLICK ART MATERIAL	09/05/2014	\$1,933.93
	FLINN SCIENTIFIC, I	09/05/2014	\$1,438.07
	STAPLS7123588910000004	09/06/2014	\$6.45
	STAPLES DIRECT	09/05/2014	\$132.04
	STAPLS7123588910000001	09/06/2014	\$196.81
	AMAZON MKTPLACE PMTS	09/05/2014	\$65.77
	STAPLS7123588910000003	09/06/2014	\$89.75
	SC LAW ENFORCEMENT	09/05/2014	\$8.00
	STAPLES DIRECT	09/06/2014	\$896.80
	HENDERSON SUPPLY CO. I	09/05/2014	\$2,123.43
	SHERWIN WILLIAMS #2336	09/05/2014	\$439.79
	Amazon.com	09/08/2014	\$43.86
	Amazon.com	09/07/2014	\$77.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	Amazon.com	09/08/2014	\$26.20
	Amazon.com	09/08/2014	\$11.63
	B & H PHOTO-VIDEO.COM	09/09/2014	\$46.59
	J W PEPPER	09/09/2014	\$55.00
	Amazon.com	09/09/2014	\$294.51
	LOWES #02803	09/09/2014	\$2,412.55
	Amazon.com	09/10/2014	\$43.54
	STAPLES DIRECT	09/10/2014	\$593.98
	AMAZON MKTPLACE PMTS	09/10/2014	\$12.99
	STAPLES DIRECT	09/11/2014	\$96.64
	STAPLES DIRECT	09/11/2014	\$77.74
	STAPLS712380613000001	09/11/2014	\$56.81
	STAPLES DIRECT	09/12/2014	\$46.00
	STAPLS712358891000002	09/13/2014	\$19.43
	STAPLS712399615500002	09/13/2014	\$87.80
	TFS FISHER SCI FSE	09/14/2014	\$464.31
	STAPLS712358891000005	09/13/2014	\$43.38
	LEGO EDUCATION	09/13/2014	\$184.84
	TENNIS WAREHOUSE	09/12/2014	\$849.90
	PROFESSIONAL PRINT	09/12/2014	\$233.17
	STAPLS712399615500001	09/13/2014	\$16.06
	STAPLES DIRECT	09/13/2014	\$14.55
	GCI WOODWIND	09/13/2014	\$1,999.99
	PEE DEE FLEET	09/12/2014	\$807.62
	STAPLES DIRECT	09/16/2014	\$91.99
	PCI PATTERSON MEDICAL	09/16/2014	\$1,016.86
	CITY ELECTRIC #21	09/15/2014	\$365.74
	CAROLINA PRINTING, SPORT	09/17/2014	\$54.00
	NASCO MAIL ORDER	09/17/2014	\$37.33
	FLINN SCIENTIFIC, I	09/16/2014	\$1,178.83
	PCI PATTERSON MEDICAL	09/17/2014	\$14.17
	NASCO MAIL ORDER	09/17/2014	\$16.92
	CAROLINA BIOLOGIC SUPPLY	09/17/2014	\$130.24
	STAPLES DIRECT	09/17/2014	\$39.58
	THE STATE NEWSPAPER	09/17/2014	\$1,629.25
	STAPLES DIRECT	09/18/2014	\$176.88
	STAPLS712420780100002	09/18/2014	\$233.24
	JOE HENRY CO INC	09/18/2014	\$577.76
	HERALD OFFICE SUPPLY INC	09/18/2014	\$944.95
	STAPLS712428448800001	09/20/2014	\$439.02
	SC LAW ENFORCEMENT	09/19/2014	\$8.00
	SC LAW ENFORCEMENT	09/19/2014	\$8.00
	TFS FISHER SCI CHI	09/20/2014	\$133.99
	HERALD OFFICE SUPPLY INC	09/18/2014	\$879.97
	PLAYSCRIPTS INC	09/19/2014	\$157.50
	GCI WOODWIND	09/20/2014	\$899.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
KELLY ROWE	FLINN SCIENTIFIC, I	09/18/2014	\$1,066.77	
	APL APPLE ONLINE STORE	09/19/2014	\$35.64	
	AMAZON MKTPLACE PMTS	09/22/2014	\$23.45	
	DBC BLICK ART MATERIAL	09/23/2014	\$382.67	
	SC LAW ENFORCEMENT	09/23/2014	\$8.00	
	AMAZON MKTPLACE PMTS	09/23/2014	\$20.86	
	SC LAW ENFORCEMENT	09/23/2014	\$8.00	
	J W PEPPER	09/23/2014	\$187.24	
	STAPLS712283068000005	09/23/2014	\$205.19	
	SC LAW ENFORCEMENT	09/23/2014	\$8.00	
	TFS FISHER SCI CHI	09/23/2014	\$125.00	
	NASCO MAIL ORDER	09/23/2014	\$45.00	
	ORIENTAL TRADING CO	09/23/2014	\$343.44	
	FLINN SCIENTIFIC, I	09/23/2014	\$822.29	
	SC LAW ENFORCEMENT	09/25/2014	\$8.00	
	STAPLS7124207801000001	09/25/2014	\$298.03	
	STAPLS7124562038000001	09/26/2014	\$42.12	
	STAPLS7124626395000001	09/26/2014	\$98.29	
	FLINN SCIENTIFIC, I	09/26/2014	\$51.25	
	STAPLS7123349054000001	09/27/2014	\$52.92	
	AUGUSTA SWIM SUPPLY INC	09/27/2014	\$1,234.00	
	J W PEPPER	09/26/2014	\$120.90	
	PROFESSIONAL PRINT	09/26/2014	\$587.52	
	PCI PATTERSON MEDICAL	09/26/2014	\$655.93	
	FLINN SCIENTIFIC, I	09/26/2014	\$782.31	
	AUGUSTA SWIM SUPPLY INC	09/27/2014	\$163.32	
	CAROLINA BIOLOGIC SUPPLY	09/29/2014	\$671.47	
	CAROLINA BIOLOGIC SUPPLY	09/29/2014	\$273.16	
	DBC BLICK ART MATERIAL	09/30/2014	\$231.00	
				\$38,432.94
	KEN GOETZ	Charleston Rubber and Gas	08/29/2014	\$122.63
		Charleston Rubber and Gas	08/29/2014	\$24.63
		CENTRAL TRUE VALUE	09/22/2014	\$57.25
Charleston Rubber and Gas		09/22/2014	\$61.32	
Charleston Rubber and Gas		09/26/2014	\$114.84	
CENTRAL TRUE VALUE		09/29/2014	\$8.93	
			\$389.60	
KEVIN EVANS	WILLIAMS DETROIT DIESEL	08/29/2014	\$163.66	
	WILLIAMS DETROIT DIESEL	08/29/2014	\$83.70	
	LOWES #02520	09/04/2014	\$30.59	
	LOWES #02520	09/04/2014	\$613.51	
	TRUCK PARTS & SERVICE	09/04/2014	\$125.88	
	TRUCK PARTS & SERVICE	09/08/2014	\$35.91	
	WW WILLIAMS	09/17/2014	\$136.61	
	SUNRISE AUTO SUPPLY INC	09/16/2014	\$71.45	
	UNITY SCHOOL BUS PARTS	09/18/2014	\$258.29	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	SUNRISE AUTO SUPPLY INC	09/18/2014	\$46.87
	WW WILLIAMS	09/23/2014	\$357.43
	LOWES #02520	09/25/2014	\$66.47
			\$1,990.37
KEVIN LAWSON	WILLIAMS DETROIT DIESEL	09/02/2014	\$86.89
	LOWES #00667	09/11/2014	\$34.43
	ST CLAIR SIGNS INC	09/11/2014	\$322.24
	BLANCHARD MACHINERY	09/23/2014	\$164.67
	LOWES #00667	09/26/2014	\$65.49
			\$673.72
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	09/18/2014	\$29.38
	FORMS AND SUPPLY - AOPD	09/19/2014	\$29.38
	FORMS AND SUPPLY - AOPD	09/18/2014	\$362.71
	FORMS AND SUPPLY - AOPD	09/25/2014	\$14.68
			\$436.15
LEGENIA MCEACHIN	HPA # 07	08/29/2014	\$62.24
	TRUCK SUPPLY COMPANY O	08/30/2014	\$173.71
	CUMMINS ATLANTIC #5	08/29/2014	\$87.81
	TRUCK PRO #82	09/02/2014	\$93.73
	TRUCK PRO #82	09/03/2014	\$564.67
	AFFORDABLE GLASS A	09/03/2014	\$330.00
	AFFORDABLE GLASS A	09/03/2014	\$165.00
	TRUCK PRO #82	09/04/2014	\$818.43
	WW WILLIAMS	09/03/2014	\$275.78
	HYDROTEX PARTNERS, LTD	09/05/2014	\$519.80
	TRUCK PRO #82	09/09/2014	\$281.17
	TRUCK PRO #82	09/09/2014	\$12.94
	MIDLAND GLASS LLC	09/10/2014	\$450.00
	TRUCK SUPPLY COMPANY O	09/10/2014	\$55.37
	SAFETY KLEEN SYSTEMS BRAN	09/10/2014	\$171.17
	SAFETY KLEEN SYSTEMS BRAN	09/10/2014	\$159.48
	MIDLAND GLASS LLC	09/11/2014	\$300.00
	BLANCHARD MACH LEXINGTON	09/12/2014	\$397.63
	BLANCHARD MACH LEXINGTON	09/12/2014	\$57.90
	MIDLAND GLASS LLC	09/15/2014	\$200.00
			\$5,176.83
LUCAS PATRICK	HPA # 07	08/29/2014	\$36.12
	LOWES #00385	09/02/2014	\$63.46
	NAPA STORE 1015011	09/02/2014	\$35.51
	LOWES #00385	09/05/2014	\$9.12
	CAROLINA INTL TRUCKS	09/08/2014	\$183.40
	NAPA STORE 1015011	09/08/2014	\$84.38
	NAPA STORE 1015011	09/12/2014	\$180.83
	OREILLY AUTO 00016550	09/16/2014	\$12.83
	FAIRFIELD MOTOR PA	09/23/2014	\$6.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS PATRICK	SQ BOMB ISLAND AUTO GLAS	09/25/2014	\$80.00
			\$691.72
MARTHA HUTTO	FREEPORT MARINA STORE	09/02/2014	\$89.76
	FREEPORT MARINA STORE	09/04/2014	\$63.36
	FREEPORT MARINA STORE	09/09/2014	\$79.72
	FREEPORT MARINA STORE	09/12/2014	\$93.45
	FREEPORT MARINA STORE	09/27/2014	\$65.45
	FREEPORT MARINA STORE	09/27/2014	\$99.79
	FREEPORT MARINA STORE	09/27/2014	\$126.72
			\$618.25
MARY SANDERS	WW GRAINGER	08/28/2014	\$186.52
	WW GRAINGER	09/02/2014	\$348.14
	SQ CAROLINA ALTERNATORS	09/05/2014	\$174.90
	WW GRAINGER	09/04/2014	\$268.02
	WW GRAINGER	09/04/2014	\$84.27
	WW GRAINGER	09/04/2014	\$140.71
	ANDERSON NAPA AUTO PARTS	09/08/2014	\$24.56
	TRUCKPRO INC 022	09/09/2014	\$94.06
	WW GRAINGER	09/10/2014	\$38.28
	BUS PARTS WAREHOUSE	09/09/2014	\$116.46
	WW WILLIAMS	09/09/2014	\$448.92
	TRUCKPRO INC 022	09/11/2014	\$77.10
	TRUCKPRO INC 022	09/11/2014	\$77.10
	TRUCKPRO INC 022	09/11/2014	\$77.10
	WW GRAINGER	09/12/2014	\$135.79
	CHRISTOPHER TRUCKS	09/11/2014	\$598.18
	WW GRAINGER	09/16/2014	\$26.68
	MYERS TIRE SUPPLY.	09/19/2014	\$100.16
	WW GRAINGER	09/18/2014	\$61.59
	TRUCKPRO INC 022	09/22/2014	\$77.10
	WW WILLIAMS	09/19/2014	\$52.55
	WW GRAINGER	09/23/2014	\$58.01
	FORMS AND SUPPLY - AOPD	09/22/2014	\$128.50
	WW GRAINGER	09/23/2014	\$166.25
	WW GRAINGER	09/24/2014	\$31.35
	CHRISTOPHER TRUCKS	09/25/2014	\$689.08
MELANIE SHOPE	TMS CANNONS AUTO ELECT	08/28/2014	\$107.70
	WW WILLIAMS	09/03/2014	\$71.85
	NAPA AUTO 0024863	09/04/2014	\$46.00
	SUMMERVILLE FORD INC.	09/05/2014	\$214.98
	WW WILLIAMS	09/08/2014	\$51.06
	WW WILLIAMS	09/08/2014	\$89.95
	TRIPLE T SUMMERVILLE	09/09/2014	\$176.27
	TRIPLE T SUMMERVILLE	09/16/2014	\$79.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	ZEP SALES AND SERVICE	09/18/2014	\$173.60
	OREILLY AUTO 00021048	09/22/2014	\$14.68
	TRUCKPRO #85	09/23/2014	\$189.09
	BLANCHARD MACHINERY	09/23/2014	\$23.52
	NAPA AUTO 0024863	09/24/2014	\$74.28
	RADIOSHACK 00123737	09/25/2014	\$19.52
	FLEET CONCEPTS OF CHARLES	09/24/2014	\$28.34
	NAPA AUTO 0024863	09/26/2014	\$140.31
	STAPLES 00117127	09/25/2014	\$68.65
	TRIPLE T SUMMERVILLE	09/25/2014	\$31.06
			\$1,600.36
MELITHA HAYNIE COOPER	SPIRIT COMM EBILLING	09/02/2014	\$64.80
	SPIRIT COMM EBILLING	09/02/2014	\$113.98
	USPS 45181202229832466	09/02/2014	\$98.00
	ATT CONS PHONE PMT	09/05/2014	\$396.16
	ATT CONS PHONE PMT	09/06/2014	\$677.82
	ATT CONS PHONE PMT	09/09/2014	\$538.63
	SPIRIT COMMUNICATIONS	09/11/2014	\$161.29
	SPIRIT COMMUNICATIONS	09/11/2014	\$276.70
	ATT CONS PHONE PMT	09/15/2014	\$80.00
	TWC TIME WARNER CABLE	09/16/2014	\$94.90
	ATT BILL PAYMENT	09/17/2014	\$524.44
	ATT CONS PHONE PMT	09/23/2014	\$545.61
	HORRY TELEPHONE COOPERATI	09/23/2014	\$3.14
	ATT CONS PHONE PMT	09/26/2014	\$142.41
			\$3,717.88
MICHAEL HAIGLER	CALHOUN SUPPLY COMPANY	09/02/2014	\$26.15
	CALHOUN SUPPLY COMPANY	09/11/2014	\$11.93
			\$38.08
MIKE GODFREY	AMBAC INTERNATIONAL	09/15/2014	\$474.00
			\$474.00
MORGAN BLAICH	STAPLES 00118018	09/02/2014	\$33.90
	KMART 4016	09/17/2014	\$24.98
	THE HOME DEPOT 1127	09/22/2014	\$63.28
	AMAZON MKTPLACE PMTS	09/26/2014	\$277.65
	Amazon.com	09/28/2014	\$153.75
	AMAZON MKTPLACE PMTS	09/26/2014	\$55.98
	Amazon.com	09/29/2014	\$1,868.55
	HFC DISC DANCE	09/29/2014	\$430.50
			\$2,908.59
NANCY BARTHOLOMEW	USPS 45770004729823390	09/15/2014	\$196.00
	TRIPLE T SUMMERVILLE	09/18/2014	\$495.29
	TRIPLE T SUMMERVILLE	09/22/2014	\$407.83
			\$1,099.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	SOUTHEASTERN PAPER GROUP	09/17/2014	\$83.46
	BTS #24	09/25/2014	\$422.23
	UNITY SCHOOL BUS PARTS	09/25/2014	\$481.57
			\$987.26
PAMELA GARDNER	FORMS AND SUPPLY - AOPD	08/28/2014	\$279.99
	KING CADILLAC OLDS GMC TR	08/29/2014	\$98.05
	FORMS AND SUPPLY - AOPD	09/04/2014	\$106.69
	NAPA FLORENCE0037471	09/11/2014	\$44.71
	TRUCK PRO #82	09/12/2014	\$374.89
	FASTENAL COMPANY01	09/18/2014	\$240.28
	BESI	09/18/2014	\$193.20
	BESI	09/19/2014	\$1,168.50
	WW WILLIAMS	09/19/2014	\$151.61
	MECO INC OF FLORENCE	09/19/2014	\$195.43
	PALMETTO BUS SALES LLC	09/23/2014	\$100.20
	UNITY SCHOOL BUS PARTS	09/25/2014	\$185.88
PATRICIA HILTON	BUS PARTS WAREHOUSE	08/29/2014	\$287.84
	CUMMINS ATLANTIC #5	09/08/2014	\$855.87
	CUMMINS ATLANTIC #5	09/10/2014	\$276.43
	CARDINAL RUBBER & SEAL IN	09/12/2014	\$331.82
	CUMMINS ATLANTIC #5	09/23/2014	\$38.15
			\$1,790.11
PATRICK NESMITH	CARQUEST AUTO PARTS	08/29/2014	\$12.67
	CARQUEST AUTO PARTS	08/29/2014	\$29.49
	CAROLINA SUPPLY HOUSE	09/02/2014	\$23.57
	CUMMINS ATLANTIC #5	09/02/2014	\$133.02
	AGRI SOUTH INC	09/02/2014	\$82.43
	MSC	09/05/2014	\$39.08
	PALMETTO HARDWARE INC	09/04/2014	\$17.54
	PALMETTO HARDWARE INC	09/04/2014	\$10.78
	WW GRAINGER	09/05/2014	\$31.57
	CARQUEST AUTO PARTS	09/11/2014	\$164.88
	LOWES #01075	09/15/2014	\$56.10
	BLANCHARD MACHINERY	09/15/2014	\$158.57
	MURRAYS CARQUEST AUTO	09/16/2014	\$46.63
	CARQUEST AUTO PARTS	09/19/2014	\$62.54
	CARQUEST AUTO PARTS	09/19/2014	\$31.05
	KINGSTREE TRUE VALUE	09/22/2014	\$38.50
	CAROLINA SUPPLY HOUSE	09/23/2014	\$24.68
	MURRAYS CARQUEST AUTO	09/25/2014	\$5.69
	CARQUEST AUTO PARTS	09/26/2014	\$23.95
	STUCKEY BROS PARTS	09/25/2014	\$6.94
MURRAYS CARQUEST AUTO	09/29/2014	\$65.30	
			\$1,064.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PIESTER	DELTA AIR 0062368543915	09/09/2014	\$241.10
	DELTA AIR 0062369693864	09/10/2014	\$436.20
	UNITED 0162421425808	09/09/2014	\$286.70
	USAIRWAYS 0372372447359	09/09/2014	\$104.10
	UNITED 0162421581032	09/10/2014	\$5.00
	DELTA AIR 0062369516369	09/11/2014	\$395.70
	USAIRWAYS 0372373362202	09/16/2014	\$521.20
	USAIRWAYS 0372373342516	09/16/2014	\$315.10
	UNITED 0162422276599	09/16/2014	\$316.60
	USAIRWAYS 0372373442709	09/17/2014	\$307.70
	USAIRWAYS 0372373483636	09/17/2014	\$200.00
	USAIRWAYS 0372374037038	09/22/2014	\$328.70
RANDALL MILLS	ROBERTSON'S ACE HARDWA	08/29/2014	\$28.31
	ROBERTSON'S ACE HARDWA	09/03/2014	\$36.88
	ROBERTSON'S ACE HARDWA	09/09/2014	\$21.36
	NAPA AUTO PARTS	09/10/2014	\$248.44
	K C STEEL	09/17/2014	\$200.09
	FASTENAL COMPANY01	09/29/2014	\$6.42
			\$541.50
REGINA BOZIER	BUS PARTS WAREHOUSE	08/29/2014	\$13.19
	CUMMINS ATLANTIC #5	09/04/2014	\$120.01
	CUMMINS ATLANTIC #5	09/16/2014	\$282.96
	FRASIER TIRE S62800032	09/15/2014	\$670.00
	OFFICE MAX	09/18/2014	\$308.39
	FRASIER TIRE S62800032	09/19/2014	\$176.33
	OFFICE MAX	09/19/2014	\$67.49
	TRUCK PRO #82	09/23/2014	\$431.96
			\$2,070.33
REGINALD PRICE	FASTENAL COMPANY01	08/29/2014	\$176.96
	AGRI SOUTH INC	09/04/2014	\$73.36
	HENDERSON SUPPLY CO. I	09/12/2014	\$21.58
	RICHBOURGS AUTO ELECTRIC	09/17/2014	\$322.92
	EVANS PARTS COMPANY INC	09/19/2014	\$252.72
	EVANS PARTS COMPANY INC	09/22/2014	\$75.58
	EVANS PARTS COMPANY INC	09/29/2014	\$37.02
			\$960.14
RICHARD EVANS	CAROLINA AUTO ELECTRIC	08/29/2014	\$148.00
	CARQUEST OF CHESTER	08/29/2014	\$21.06
	CARQUEST OF CHESTER	08/29/2014	\$25.44
	CARDINAL RUBBER & SEAL IN	09/03/2014	\$33.90
	CARQUEST OF CHESTER	09/05/2014	\$189.22
	CARDINAL RUBBER & SEAL IN	09/05/2014	\$20.83
	CUMMINS ATLANTIC #5	09/05/2014	\$95.90
	OREILLY AUTO 00016303	09/05/2014	\$49.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD EVANS	CAROLINA MOBILITY SALES	09/05/2014	\$363.37
	CARQUEST OF CHESTER	09/08/2014	\$40.07
	OREILLY AUTO 00017426	09/08/2014	\$7.55
	CARQUEST OF CHESTER	09/09/2014	\$75.90
	CARQUEST OF CHESTER	09/09/2014	\$75.58
	CARQUEST 1342	09/09/2014	\$73.24
	OREILLY AUTO 00016303	09/09/2014	\$99.12
	OREILLY AUTO 00016303	09/12/2014	\$13.00
	PIEDMONT AUTO PARTS	09/15/2014	\$133.92
	EZELL HARDWARE INC	09/15/2014	\$36.18
	BLANCHARD MACHINERY	09/19/2014	\$31.64
	CARDINAL RUBBER & SEAL IN	09/19/2014	\$79.52
	WAL-MART #1603	09/26/2014	\$25.57
			\$1,638.11
ROBERT HOWARD	WW GRAINGER	08/28/2014	\$20.31
	SOL SNAP-ON INDUSTRIAL	08/29/2014	\$56.15
	American Hose & Hardware	09/02/2014	\$113.40
	BESI	09/05/2014	\$912.20
	EDGEFIELD NAPA AUTO	09/08/2014	\$13.90
	SOL SNAP-ON INDUSTRIAL	09/08/2014	\$420.69
	SNIPES CO	09/08/2014	\$180.83
	HERITAGE HARDWARE & SU	09/16/2014	\$40.05
	WWW.UNITYPARTS.COM	09/18/2014	\$739.73
	OFFICE DEPOT #1214	09/20/2014	\$44.50
	WW GRAINGER	09/19/2014	\$85.79
	WW GRAINGER	09/19/2014	\$48.66
	OFFICE DEPOT #1214	09/22/2014	\$270.74
	WW GRAINGER	09/23/2014	\$135.28
	WW GRAINGER	09/24/2014	\$72.87
	WW GRAINGER	09/24/2014	\$144.20
	GENERAL SUPPLY CO	09/26/2014	\$18.17
		\$3,317.47	
ROBERT MARTIN	JOINT & CLUTCH SERV	08/29/2014	\$325.63
	MSC	08/30/2014	\$748.44
	ADVANCE AUTO PARTS #7454	08/29/2014	\$48.79
	BLANCHARD MACHINERY	09/02/2014	\$171.47
	FREIGHTLINER	09/09/2014	\$123.11
	WW WILLIAMS	09/09/2014	\$34.59
	NOR NORTHERN TOOL	09/11/2014	\$354.05
	WW WILLIAMS	09/11/2014	\$54.33
	THE BOOTJACK INC	09/17/2014	\$50.00
	THE BOOTJACK INC	09/17/2014	\$50.00
	CAROLINA EQUIPMENT & S	09/16/2014	\$386.52
	OFFICE DEPOT #3357	09/19/2014	\$16.25
	HARBOR FREIGHT TOOLS 129	09/21/2014	\$13.00
	NAPA AUTO 0024863	09/20/2014	\$223.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	TRIPLE T SUMMERVILLE	09/19/2014	\$200.19
	WW WILLIAMS	09/23/2014	\$385.57
	STAPLES 00108266	09/23/2014	\$189.08
	IN BRAKE TECH TOOLS	09/24/2014	\$365.89
			\$3,740.09
ROBIN H MORRIS	STAPLS7123409167000003	09/05/2014	\$3.63
	STAPLS7123117286000001	09/05/2014	\$300.20
	STAPLS7123117286000002	09/05/2014	\$8.20
	STAPLS7123409167000001	09/05/2014	\$192.51
	STAPLS7123563300000001	09/10/2014	\$79.66
	STAPLS7123593870000001	09/10/2014	\$120.33
	STAPLS7123593870000002	09/10/2014	\$87.70
	STAPLS7123708991000001	09/10/2014	\$542.62
	STAPLS7123708991000002	09/11/2014	\$53.45
	STAPLS7123409167000002	09/16/2014	\$34.26
	STAPLS7124058481000001	09/17/2014	\$623.40
	STAPLS7124258906000002	09/19/2014	\$50.68
	STAPLS7124258906000001	09/19/2014	\$170.60
	STAPLS7123822419000001	09/19/2014	\$122.30
	STAPLS7123822419000002	09/19/2014	\$18.19
	STAPLS7124258906000003	09/23/2014	\$70.33
	STAPLS7123822419002001	09/23/2014	\$44.58
	STAPLS7124420092000003	09/26/2014	\$27.55
	STAPLS7124420092000004	09/26/2014	\$11.65
	STAPLS7124497307000001	09/26/2014	\$617.34
STAPLS7124496310000001	09/26/2014	\$180.30	
STAPLS7124420092000001	09/26/2014	\$41.82	
			\$3,401.30
ROGER BOATWRIGHT	TRACTOR SUPPLY #724	08/29/2014	\$69.52
	WW WILLIAMS	09/16/2014	\$181.68
	FASTENAL COMPANY01	09/22/2014	\$17.27
	WW WILLIAMS	09/23/2014	\$62.39
	COLUMBIA TRUCK CENTER	09/23/2014	\$548.33
	CITY ELECTRIC #23	09/24/2014	\$10.36
	FASTENAL COMPANY01	09/29/2014	\$14.76
			\$904.31
RONNICE FERRELL	OREILLY AUTO 00017426	09/24/2014	\$17.91
	OREILLY AUTO 00017426	09/24/2014	\$5.39
			\$23.30
RUSSELL ROSEMOND	CAMPBELL-BROWN INC	08/28/2014	\$84.64
	NORTHERN TOOL EQUIPMNT	08/28/2014	\$89.00
	MECO OF GREENVILLE	08/29/2014	\$64.92
	BLANCHARD MACHINERY	09/04/2014	\$10.45
	CHRISTOPHER TRUCKS	09/04/2014	\$24.35
	BLANCHARD MACHINERY	09/10/2014	\$75.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	NORTHERN TOOL EQUIPMNT	09/12/2014	\$158.99
	KEVIN WHITAKER CHEVROLET	09/11/2014	\$19.67
	CHRISTOPHER TRUCKS	09/15/2014	\$569.36
	THE HOME DEPOT 1127	09/15/2014	\$17.78
	MECO OF GREENVILLE	09/17/2014	\$59.94
	WW WILLIAMS	09/17/2014	\$24.44
	GREENVILLE INDUSTRIAL	09/17/2014	\$25.18
	CHRISTOPHER TRUCKS	09/18/2014	\$24.00
	TURBO DIESEL AND ELECTRIC	09/19/2014	\$148.40
	THE HOME DEPOT 1127	09/18/2014	\$101.19
	NOR NORTHERN TOOL	09/22/2014	\$275.58
	J W VAUGHN CO INC	09/25/2014	\$30.63
	THE HOME DEPOT 1127	09/25/2014	\$109.68
SAMUEL CHURCH	UNITY SCHOOL BUS PARTS	08/29/2014	\$220.52
	NATIONAL BUS SALES & LEAS	09/11/2014	\$316.93
	CUMMINS ATLANTIC #12	09/17/2014	\$137.21
	BLANCHARD MACHINERY	09/19/2014	\$145.28
			\$819.94
SCOTT LAWSON	TRUCKPRO INC 022	09/03/2014	\$81.32
	WW WILLIAMS	09/04/2014	\$254.11
	CAROLINA INTL TRUCKS	09/04/2014	\$10.42
	CAROLINA MOBILITY SALES	09/05/2014	\$478.38
	BESI	09/05/2014	\$499.60
	CARQUEST AUTO PARTS	09/09/2014	\$114.49
	TRACTOR SUPPLY #1444	09/10/2014	\$54.29
	WAL-MART #1130	09/15/2014	\$15.99
	WAL-MART #1130	09/16/2014	\$18.24
	FASTENAL COMPANY01	09/16/2014	\$370.54
	ROBERTSON'S ACE HARDWA	09/23/2014	\$17.01
			\$1,914.39
SHELLY SHARP	UNITY SCHOOL BUS PARTS	09/03/2014	\$240.57
	OFFICEMAX CT IN#901813	09/04/2014	\$59.92
	PATTERSON AUTOMOTIVE	09/09/2014	\$225.00
	PATTERSON AUTOMOTIVE	09/09/2014	\$225.00
	BISHOPVILLE PARTS	09/12/2014	\$30.27
	COASTAL SANITARY SUPPL	09/12/2014	\$224.03
	BISHOPVILLE PARTS	09/19/2014	\$16.58
	PATTERSON AUTOMOTIVE	09/18/2014	\$225.00
	BISHOPVILLE PARTS	09/18/2014	\$170.00
	SAFETY KLEEN CORP	09/23/2014	\$149.91
	WW GRAINGER	09/24/2014	\$40.71
			\$1,606.99
SHIRLEY FLOYD	CONWAY AUTO PARTS	09/03/2014	\$236.72
	CHALKS TRUCK PARTS INC	09/05/2014	\$593.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
SHIRLEY FLOYD	CONWAY AUTO PARTS	09/04/2014	\$384.90	
	CUMMINS ATLANTIC #12	09/05/2014	\$172.63	
	CONWAY AUTO PARTS	09/05/2014	\$22.71	
	TIRE TOWN DOWNTOWN CONWAY	09/04/2014	\$524.13	
	BLANCHARD MACHINERY	09/09/2014	\$450.12	
	IN TODD'S WELDING AND MA	09/09/2014	\$590.00	
	QUALITY AUTO PARTS	09/10/2014	\$379.32	
	CONWAY AUTO PARTS	09/09/2014	\$197.18	
	OREILLY AUTO 00044305	09/10/2014	\$31.77	
	OREILLY AUTO 00044305	09/11/2014	\$10.57	
	CONWAY AUTO PARTS	09/10/2014	\$237.72	
	CUMMINS ATLANTIC #12	09/15/2014	\$143.59	
	CONWAY AUTO PARTS	09/16/2014	\$21.74	
	ALLEN COOKE ENTERPISES	09/17/2014	\$24.27	
	SCHOOL BUS PARTS	09/19/2014	\$380.01	
	BLANCHARD MACHINERY	09/23/2014	\$242.02	
	OREILLY AUTO 00044305	09/23/2014	\$110.21	
	SCHOOL BUS PARTS	09/22/2014	\$15.28	
	CONWAY AUTO PARTS	09/23/2014	\$81.96	
	WAL-MART #0586	09/24/2014	\$9.89	
				\$4,860.66
	SUSAN A BARR	HRD PRESS	09/11/2014	\$256.74
		CCL CTR CREA LEADERSH	09/16/2014	\$86.40
FORMS AND SUPPLY - AOPD		09/22/2014	\$90.09	
FORMS AND SUPPLY - AOPD		09/24/2014	\$74.79	
FORMS AND SUPPLY - AOPD		09/25/2014	\$50.76	
			\$558.78	
SYLVESTER FREE	CARQUEST 1314	08/29/2014	\$13.59	
	WW GRAINGER	09/02/2014	\$317.67	
	BLANCHARD MACHINERY CO	09/02/2014	\$314.20	
	LOWES #01064	09/03/2014	\$225.19	
	KIMBALL MIDWEST	09/02/2014	\$105.75	
	CAROLINA INTL TRUCKS	09/03/2014	\$9.80	
	BLANCHARD MACHINERY CO	09/04/2014	\$157.10	
	LOWES #01064	09/08/2014	\$24.01	
	COLUMBIA 87	09/10/2014	\$725.46	
	NAPA STORE 1015006	09/09/2014	\$5.29	
	CUMMINS ATLANTIC #5	09/11/2014	\$103.81	
	TRUCK PRO #82	09/11/2014	\$65.84	
	COLUMBIA TRUCK CENTER	09/17/2014	\$250.18	
	BLANCHARD MACHINERY CO	09/17/2014	\$157.63	
	FASTENAL COMPANY01	09/17/2014	\$34.20	
	MIDLAND GLASS LLC	09/18/2014	\$40.00	
	FLEETPRIDE 310	09/17/2014	\$17.98	
	CAROLINA INTL TRUCKS	09/18/2014	\$19.36	
	HPA # 07	09/18/2014	\$49.69	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	RELIABLE TRANSMISSION SVC	09/19/2014	\$1,550.00
	CHALKS TRUCK PARTS INC	09/25/2014	\$144.29
	FLEETPRIDE 310	09/25/2014	\$171.11
			\$4,502.15
TAMMY JEFFERS	STAPLES DIRECT	09/03/2014	\$28.56
	LEARNING FORWARD	09/12/2014	\$70.50
	FORMS AND SUPPLY - AOPD	09/11/2014	\$281.12
	SMITH RUBBER STAMP & SEAL	09/19/2014	\$41.47
	AMAZON MKTPLACE PMTS	09/25/2014	\$207.90
		\$629.55	
TERRI HARWELL	ZEP SALES AND SERVICE	09/10/2014	\$253.38
	NAPA AUTO 0024483	09/16/2014	\$21.38
	CAROLINA MOBILITY SALES	09/17/2014	\$512.50
	NAPA AUTO 0024483	09/17/2014	\$24.31
	NAPA AUTO 0024483	09/17/2014	\$24.31
	NAPA AUTO 0024483	09/18/2014	\$41.86
	CUMMINS ATLANTIC #7	09/26/2014	\$79.25
	CUMMINS ATLANTIC #7	09/26/2014	\$191.62
		\$1,148.61	
TERRY MCGIRT	BLANCHARD MACHINERY	09/02/2014	\$177.24
	NAPA DILLON 0000913	09/02/2014	\$24.79
	HOME AND INDUSTRIA	09/08/2014	\$79.23
	NAPA MARION 0026815	09/08/2014	\$36.86
	CAROLINA SUPPLY HOUSE	09/10/2014	\$38.28
	BLANCHARD MACHINERY	09/10/2014	\$157.27
	NAPA DILLON 0000913	09/10/2014	\$158.92
	PROFESSIONAL HYDRAULICS	09/11/2014	\$340.68
	CITY AUTO PARTS MARION CO	09/10/2014	\$54.60
	BLANCHARD MACHINERY	09/15/2014	\$198.72
	NAPA DILLON 0000913	09/22/2014	\$39.66
	NAPA DILLON 0000913	09/23/2014	\$28.64
		\$1,334.89	
THOMAS PRICE	CAROLINA INTL TRUCKS	08/29/2014	\$90.83
	OREILLY AUTO 00022319	08/29/2014	\$98.95
	OREILLY AUTO 00022319	09/02/2014	\$27.37
	WW GRAINGER	09/02/2014	\$87.63
	WW GRAINGER	09/02/2014	\$227.49
	WW GRAINGER	09/02/2014	\$227.49
	CAROLINA INTL TRUCKS	09/03/2014	\$37.84
	WW GRAINGER	09/02/2014	\$94.22
	LOWES #02967	09/04/2014	\$80.99
	WW WILLIAMS	09/05/2014	\$269.64
	WW WILLIAMS	09/05/2014	\$1,024.81
	LOWES #02967	09/08/2014	\$6.62
	OREILLY AUTO 00022319	09/10/2014	\$59.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
THOMAS PRICE	OREILLY AUTO 00022319	09/11/2014	\$277.71	
	OREILLY AUTO 00022319	09/11/2014	\$6.60	
	OREILLY AUTO 00022319	09/11/2014	\$59.91	
	OREILLY AUTO 00022319	09/12/2014	\$622.46	
	LOWES #01066	09/15/2014	\$32.31	
	LOWES #02967	09/16/2014	\$19.23	
	SOL SNAP-ON INDUSTRIAL	09/16/2014	\$232.62	
	OREILLY AUTO 00022319	09/16/2014	\$5.02	
	HPA # 07	09/16/2014	\$52.96	
	OFFICE DEPOT #2196	09/15/2014	\$112.80	
	LOWES #02967	09/16/2014	\$17.78	
	OREILLY AUTO 00022319	09/16/2014	\$64.25	
	MYERS TIRE SUPPLY.	09/18/2014	\$509.75	
	HPA # 07	09/22/2014	\$124.62	
	AUTOZONE #1021	09/23/2014	\$57.75	
	LOWES #01066	09/24/2014	\$31.95	
	OREILLY AUTO 00022319	09/24/2014	\$13.91	
	LOWES #00499	09/24/2014	\$18.91	
	NORTHERN TOOL EQUIP SC	09/24/2014	\$121.95	
	WW GRAINGER	09/24/2014	\$58.74	
	LOWES #02967	09/26/2014	\$29.06	
	MYERS TIRE SUPPLY.	09/26/2014	\$411.89	
	OREILLY AUTO 00022319	09/29/2014	\$13.91	
	COLUMBIA TRUCK CENTER	09/29/2014	\$91.06	
				\$5,320.94
	THOMAS WILLIAMS	NAPA CAMDEN 0023016	09/04/2014	\$152.21
		CARQUEST 1328	09/04/2014	\$57.23
LOWES #01751		09/08/2014	\$28.75	
NAPA CAMDEN 0023016		09/09/2014	\$36.18	
NAPA CAMDEN 0023016		09/10/2014	\$20.33	
LOWES #01751		09/12/2014	\$681.45	
NAPA CAMDEN 0023016		09/12/2014	\$17.57	
FASTENAL COMPANY01		09/12/2014	\$32.68	
LOWES #01751		09/15/2014	\$239.46	
NAPA CAMDEN 0023016		09/18/2014	\$162.01	
LUGOFF TIRE CO00013151		09/22/2014	\$35.00	
				\$1,462.87
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	09/12/2014	\$287.88	
			\$287.88	
TOMMY GRADY	CUMMINS ATLANTIC #11	09/11/2014	\$149.33	
	THE HOME DEPOT #1108	09/11/2014	\$37.91	
	CAROLINA HOSE AND HYDRAUL	09/16/2014	\$698.84	
	CUMMINS ATLANTIC #11	09/16/2014	\$554.04	
	LOWES #02548	09/19/2014	\$53.22	
	THE HOME DEPOT #1108	09/26/2014	\$5.94	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,499.28
TRACY YARBROUGH	WW GRAINGER	09/02/2014	\$49.78
	PALMETTO BUS SALES LLC	09/16/2014	\$407.91
	TRUCK PRO #82	09/18/2014	\$839.62
	WW WILLIAMS	09/24/2014	\$33.52
	TRUCK PRO #82	09/26/2014	\$298.68
			\$1,629.51
TRESSIE LAMBERT	CARQUEST AUTO PARTS	09/03/2014	\$107.93
	GEORGETOWN AUTO PARTS	09/05/2014	\$89.88
	UNITY SCHOOL BUS PARTS	09/11/2014	\$228.86
	CARQUEST AUTO PARTS	09/10/2014	\$73.97
	UNITY SCHOOL BUS PARTS	09/18/2014	\$210.00
			\$710.64
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	09/11/2014	\$781.75
	FORMS AND SUPPLY - AOPD	09/11/2014	\$90.71
	FORMS AND SUPPLY - AOPD	09/11/2014	\$539.51
	FORMS AND SUPPLY - AOPD	09/11/2014	\$358.99
	FORMS AND SUPPLY - AOPD	09/11/2014	\$375.19
	FORMS AND SUPPLY - AOPD	09/11/2014	\$195.98
			\$2,342.13
VIRGINIA S RYALL	APPTIX SHAREPOINT SITE	08/31/2014	\$959.52
	AMAZON MKTPLACE PMTS	09/07/2014	\$5.98
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	AMAZON MKTPLACE PMTS	09/06/2014	\$21.54
	Amazon.com	09/07/2014	\$28.17
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	AMAZON MKTPLACE PMTS	09/09/2014	\$10.20
	AMAZON MKTPLACE PMTS	09/08/2014	\$4.00
	AMAZON MKTPLACE PMTS	09/08/2014	\$4.00
	AMAZON MKTPLACE PMTS	09/08/2014	\$7.47
	AMAZON MKTPLACE PMTS	09/08/2014	\$4.00
	AMAZON MKTPLACE PMTS	09/09/2014	\$4.00
	AMAZON MKTPLACE PMTS	09/09/2014	\$7.45
	AMAZON MKTPLACE PMTS	09/09/2014	\$4.00
	AMAZON MKTPLACE PMTS	09/09/2014	\$9.05
	STAPLES DIRECT	09/17/2014	\$310.81
	STAPLES DIRECT	09/19/2014	\$115.93
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
			\$1,596.12
VIRGINIA WURZ	AMAZON MKTPLACE PMTS	08/30/2014	\$43.85
	AMAZON MKTPLACE PMTS	08/29/2014	\$39.98
	ANDERSON STAMP AND ENGRAV	08/29/2014	\$10.87
	FORMS AND SUPPLY - AOPD	08/28/2014	\$706.65
	FORMS AND SUPPLY - AOPD	09/02/2014	\$95.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	09/02/2014	\$44.44
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	FORMS AND SUPPLY - AOPD	09/02/2014	\$103.24
	OVR O.CO/OVERSTOCK.COM	09/04/2014	\$1,167.92
	STAPLES DIRECT	09/04/2014	\$48.74
	AMAZON MKTPLACE PMTS	09/04/2014	\$68.52
	STAPLES DIRECT	09/06/2014	\$233.19
	Amazon.com	09/08/2014	\$255.84
	STAPLES DIRECT	09/09/2014	\$43.48
	STAPLES DIRECT	09/09/2014	\$15.30
	STAPLES DIRECT	09/10/2014	\$10.08
	NASSP MOTO	09/11/2014	\$115.00
	FORMS AND SUPPLY - AOPD	09/10/2014	\$16.09
	FORMS AND SUPPLY - AOPD	09/12/2014	\$59.59
	WALMART.COM 8009666546	09/12/2014	\$221.54
	WW GRAINGER	09/12/2014	\$326.64
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	CSEE	09/15/2014	\$54.72
	Amazon.com	09/16/2014	\$121.61
	FEDEXOFFICE 00030940	09/17/2014	\$39.49
	AMAZON MKTPLACE PMTS	09/19/2014	\$32.38
	PELAGOS MUSIC INC	09/19/2014	\$138.00
	PELAGOS MUSIC INC	09/19/2014	\$171.60
	STAPLES DIRECT	09/19/2014	\$8.10
	XEROX SUPPLY TEXAS	09/19/2014	\$869.13
	Amazon.com	09/19/2014	\$588.00
	STAPLES DIRECT	09/20/2014	\$14.50
	WILLIAM V MACGILL & CO	09/22/2014	\$114.35
	FORMS AND SUPPLY - AOPD	09/23/2014	\$1,822.51
	PIQUANT PRESS	09/24/2014	\$214.00
	FORMS AND SUPPLY - AOPD	09/24/2014	\$1,843.70
	FORMS AND SUPPLY - AOPD	09/26/2014	\$15.29
	STAPLES DIRECT	09/27/2014	\$21.81
JOANN STORE INTERNET	09/29/2014	\$9.48	
			\$9,755.50
WANZA ALFORD	CUMMINS ATLANTIC #12	09/02/2014	\$116.01
	UNITY SCHOOL BUS PARTS	09/05/2014	\$206.82
	UNITY SCHOOL BUS PARTS	09/10/2014	\$102.72
	TRUCKPRO #85	09/10/2014	\$186.66
	NAPA AUTO PARTS 0004820	09/11/2014	\$28.21
	TRUCKPRO #85	09/16/2014	\$953.74
	JOINT & CLUTCH SERV	09/16/2014	\$271.25
	PALMETTO BUS SALES LLC	09/16/2014	\$429.34
	BESI	09/18/2014	\$483.20
	FORMS AND SUPPLY - AOPD	09/19/2014	\$52.01
	JOINT & CLUTCH SERV	09/22/2014	\$271.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	NAPA AUTO PARTS 0004820	09/26/2014	\$81.64
			\$3,182.85
WAYNE SOUTHARD	CEDAR LANE SUPPLY INC	08/28/2014	\$35.08
	CUMMINS ATLANTIC #5	09/02/2014	\$485.47
	PAGELAND FARM EQUIPMENT	09/02/2014	\$84.37
	PAGELAND FARM EQUIPMENT	09/05/2014	\$55.05
	PEE DEE SUPPLY	09/15/2014	\$32.36
	PEE DEE SUPPLY	09/15/2014	\$37.17
	LOWES #02803	09/17/2014	\$91.12
	CARQUEST 1389	09/19/2014	\$27.05
	EQUIP RENTAL & SALES LANC	09/19/2014	\$297.97
	US PLASTICS/NEATLY SMART	09/23/2014	\$98.29
			\$1,243.93
WILLIAM BROCK	ANDERSON NAPA AUTO PARTS	08/29/2014	\$303.92
	ANDERSON NAPA AUTO PARTS	09/02/2014	\$16.36
	AIRGAS SOUTH	09/04/2014	\$63.44
	WHITE JONES ACE HARDWA	09/04/2014	\$24.12
	LOWES #03050	09/09/2014	\$147.98
	OREILLY AUTO 00014308	09/11/2014	\$175.93
	THE HOME DEPOT 1105	09/11/2014	\$15.86
	WW WILLIAMS	09/11/2014	\$52.21
	WHITE JONES ACE HARDWA	09/13/2014	\$94.69
	LOWES #03050	09/13/2014	\$142.08
	LOWES #03050	09/16/2014	\$82.12
	LOWES #00728	09/19/2014	\$48.65
	OREILLY AUTO 00043067	09/19/2014	\$80.54
	AUTOZONE #0171	09/24/2014	\$8.06
	AUTOZONE #0248	09/24/2014	\$48.73
	RICHARD KAY AUTOMOTIVE	09/24/2014	\$608.76
	ADVANCE AUTO PARTS #7399	09/25/2014	\$33.89
			\$1,947.34
WILLIAM KEVIN WARE	UNITY SCHOOL BUS PARTS	09/04/2014	\$165.69
	WW GRAINGER	09/04/2014	\$316.27
	MSC	09/10/2014	\$276.35
	MSC	09/17/2014	\$84.16
	OREILLY AUTO 00014423	09/17/2014	\$9.03
	MSC	09/18/2014	\$41.67
	OFFICE MAX	09/17/2014	\$85.83
			\$979.00
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	09/02/2014	\$22.60
	BLANCHARD MACHINERY	09/04/2014	\$17.95
	CARDINAL RUBBER & SEAL IN	09/11/2014	\$69.11
	BOYD TIRE AND APPLIANCE	09/12/2014	\$60.00
	BOYD TIRE AND APPLIANCE	09/12/2014	\$20.00
	LOWES #01776	09/17/2014	\$22.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	09/17/2014	\$48.11
	SCHOOL BUS PARTS	09/17/2014	\$61.66
	CARDINAL RUBBER & SEAL IN	09/18/2014	\$302.74
	SCHOOL BUS PARTS	09/18/2014	\$95.91
	WM SUPERCENTER #1144	09/22/2014	\$5.33
	TMS MELTONS HOME & AUT	09/24/2014	\$105.00
	LOWES #01776	09/26/2014	\$9.44
			\$839.90

Total for EDUCATION DEPARTMENT:**\$220,143.68**

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	APA.ORG BOOKS VIDEO CE	09/10/2014	\$11.95
	J M GRACE	09/11/2014	\$893.12
	J M GRACE	09/15/2014	\$220.11
	J M GRACE	09/16/2014	\$117.29
	SOUTH CAROLINA ASSOCIATIO	09/16/2014	\$195.00
	J M GRACE	09/17/2014	\$97.83
	J M GRACE	09/19/2014	\$487.35
	J M GRACE	09/24/2014	\$38.63
	J M GRACE	09/25/2014	\$782.61
			\$2,843.89

Total for EDUCATION OVERSIGHT COMMITTEE:**\$2,843.89**

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	ONLINECOMPONENTS.COM	09/03/2014	\$37.61
	CABLE & CONNECTIONS	09/04/2014	\$73.52
	TECHNI-TOOL INC	09/03/2014	\$112.55
	BATTERIES PLUS	09/08/2014	\$64.15
	THE HOME DEPOT #1109	09/09/2014	\$19.37
	A.P.E. SOUTH	09/10/2014	\$209.00
	THE HOME DEPOT 1110	09/09/2014	\$29.06
	TECHNI-TOOL INC	09/09/2014	\$52.23
	LOWES #01064	09/12/2014	\$55.80
	THE HOME DEPOT 1112	09/11/2014	\$7.95
	VITEC VIDEOCOM INC	09/16/2014	\$2.25
	CABLE & CONNECTIONS	09/18/2014	\$41.22
	LOWES #01064	09/22/2014	\$62.45
	YAMAHA CORP OF AMERICA	09/25/2014	\$33.89
ANGELA WINN	STAPLES DIRECT	09/03/2014	\$32.34
	CABLE & CONNECTIONS	09/04/2014	\$174.50
	VC3	09/08/2014	\$81.03
	WWW.PAESSLER.COM	09/19/2014	\$440.00
	Amazon.com	09/19/2014	\$83.35
	MEMORY 4 LESS	09/24/2014	\$56.70
			\$867.92
BARRY REID	LOWES #01064	09/05/2014	\$44.99
	JANPAK 04 COLUMBIA	09/09/2014	\$2,462.73
	LOWES #01064	09/16/2014	\$294.24
	LOWES #01064	09/17/2014	\$109.66
	LOWES #01064	09/18/2014	\$47.52
	AIRGAS SOUTH	09/18/2014	\$13.56
LOWES #00626	09/25/2014	\$84.08	
			\$3,056.78
DAVID BEVERLEY	B & H PHOTO-VIDEO-MO/TO	09/08/2014	\$1,059.17
	BEST BUY 00008946	09/10/2014	\$544.53
	SKYPE	09/07/2014	\$25.00
	VISTAPR VistaPrint.com	09/13/2014	\$4.99
	SYX TIGERDIRECT.COM	09/24/2014	\$889.98
	SYX TIGERDIRECT.COM	09/28/2014	\$65.73
	SOFTWAREDEPOTONLINE	09/26/2014	\$239.90
	LAPTOP BATTERY EXPRESS	09/27/2014	\$248.80
			\$3,078.10
DON FOCHE	BAKER DISTRIBUTING #541	09/02/2014	\$518.00
	AIRGAS SOUTH	09/03/2014	\$1.83
	AIRGAS SOUTH	09/04/2014	\$68.60
	JOHNSTONE SUPPLY 394	09/03/2014	\$211.15
	CABLE & CONNECTIONS	09/12/2014	\$990.00
	MAYER710 COLUMBIASC	09/15/2014	\$791.38

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOCHE	BAKER DISTRIBUTING #541	09/18/2014	\$143.13
	BLANCHARD MACHINERY CO	09/19/2014	\$222.28
	BLANCHARD MACH LEXINGTON	09/23/2014	\$119.53
	NAPA AUTO 0026146	09/23/2014	\$419.62
	CABLE & CONNECTIONS	09/24/2014	\$66.00
	CE COLUMBIA	09/25/2014	\$54.03
			\$3,605.55
DON GODISH	2CO.COM MotionVFX	09/19/2014	\$49.00
	VIMEO.COM	09/19/2014	\$59.95
			\$108.95
DONNA MURSULI	FRANKLINCOVEYPRODUCTS	09/10/2014	\$53.94
	NETA	09/15/2014	\$525.00
	DRI ISKYSOFT SOFTWARE	09/18/2014	\$29.00
			\$607.94
DONNA THOMPSON	AirServer Licenses	08/29/2014	\$11.99
	SALES@AIRSQUIRRELS.COM	08/29/2014	\$18.38
			\$30.37
ERICAL JONES	PAYPAL CONNECTEDSH	09/18/2014	\$1,250.00
	PREZI INC	09/19/2014	\$59.00
	PAYPAL SCFUTUREMIN	09/24/2014	\$65.00
			\$1,374.00
FRANK HUTTO	LOWES #01064	09/02/2014	\$27.94
	HARBOR FREIGHT TOOLS 103	09/02/2014	\$8.55
	SHEALY ELECT 803-227-0599	09/02/2014	\$63.99
	AGRI SOUTH INC	09/09/2014	\$38.98
	BAMBERG AUTO PARTS INC	09/10/2014	\$20.01
	BAMBERG AUTO PARTS INC	09/10/2014	\$3.68
	HARBOR FREIGHT TOOLS 103	09/18/2014	\$112.30
	LOWES #02520	09/29/2014	\$50.72
			\$326.17
GARY STEVENS	BEST BUY 00002949	09/03/2014	\$149.43
	B & H PHOTO-VIDEO.COM	09/15/2014	\$328.54
			\$477.97
GLENN RAWLS	D J WALL-ST-JOURNAL	09/15/2014	\$22.99
			\$22.99
JAMES BLAKESLEE	ZOHO CORPORATION	09/05/2014	\$810.00
	ULINE SHIP SUPPLIES	09/27/2014	\$475.42
			\$1,285.42
JARAD NOBLES	SILICON SOLUTIONS	09/16/2014	\$872.00
	WWW.NEWEGG.COM	09/29/2014	\$1,042.25
			\$1,914.25
JEFF BULLARD	WHOLESALE INDUSTRIAL ELEC	09/08/2014	\$44.31
	WAL-MART #1130	09/10/2014	\$11.50

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JEFF BULLARD	LOWES #02520	09/15/2014	\$88.69
	LOWES #02520	09/15/2014	\$53.46
	LOWES #02520	09/15/2014	\$60.41
			\$258.37
JOHN CASTALDO	THE HOME DEPOT 1114	09/01/2014	\$5.60
	BAKER DISTRIBUTING #541	09/09/2014	\$39.35
	LOWES #00416	09/15/2014	\$22.45
	CABLE & CONNECTIONS	09/17/2014	\$246.10
	WESCO - # 7659	09/21/2014	\$346.44
	LOWES #00416	09/23/2014	\$19.10
	VERIZON WRLS 389601	09/23/2014	\$26.98
	THE HOME DEPOT 1104	09/26/2014	\$32.10
		\$738.12	
JOHN M CROCKETT JR	PAYPAL DKLIER	09/01/2014	\$260.00
	SQ RAYFIELD COMMUNICATIO	09/07/2014	\$1,695.00
	SANDYS COMMUNICATIO	09/05/2014	\$1,810.00
	SQ RAYFIELD COMMUNICATIO	09/08/2014	\$1,000.00
	NOMAD GLOBAL COMMUNICATI	09/15/2014	\$292.52
	IN CONNECT SYSTEMS INC.	09/19/2014	\$2,187.82
		\$7,245.34	
JOYCE OWENS	PUBLIX #883	08/31/2014	\$23.53
	PUBLIX 067	09/17/2014	\$5.11
	TJMAXX #0227	09/19/2014	\$14.70
		\$43.34	
KEVIN JORDAN	PAYPAL WEBSOLUTION	08/29/2014	\$9.95
	WM SUPERCENTER #511	09/12/2014	\$43.14
	LOWES #00626	09/12/2014	\$98.59
	SIMPSON ACE HDWE	09/24/2014	\$12.50
		\$164.18	
MARK WHITTINGTON	FADV - SCREEN NOW	09/09/2014	\$25.00
	FADV - SCREEN NOW	09/09/2014	\$7.25
	FADV - SCREEN NOW	09/09/2014	\$5.00
		\$37.25	
MICHAEL GILL	WW GRAINGER	09/02/2014	\$12.40
	SHEALY ELECT 803-227-0599	09/02/2014	\$72.45
	ISN AUTOMOTIVE TOOLS	09/04/2014	\$162.00
	HBC SOLUTIONS INC	09/10/2014	\$621.42
	SCMS INC	09/29/2014	\$798.87
		\$1,667.14	
MIKE MOAK	1140 PERRY MANN	09/04/2014	\$137.78
	BAKER DISTRIBUTING #541	09/04/2014	\$89.80
	GRAYBAR ELECTRIC COMPANY	09/06/2014	\$1,357.00
	GATEWAY #6 HVAC	09/04/2014	\$72.47
	AIRGAS SOUTH	09/08/2014	\$109.76

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	RICHLAND INDUSTRIAL	09/10/2014	\$69.93
	SHUMAN OWENS SUPPLY CO	09/10/2014	\$37.58
	LOWES #01064	09/10/2014	\$33.79
	AIRGAS SOUTH	09/10/2014	\$39.13
	LOWES #01064	09/22/2014	\$181.03
	238 C-K COLUMBIA	09/29/2014	\$218.41
	238 C-K COLUMBIA	09/29/2014	\$34.35
	POLLOCK COMPANY	09/29/2014	\$70.00
			\$2,451.03
MIKE ROLLISON	NAPA STORE 1015006	09/15/2014	\$6.27
	NAPA STORE 1015006	09/15/2014	\$26.55
	JT'S CHRYSLER JEEP DODGE	09/17/2014	\$11.40
	HUDSON BROTHERS TOTAL ACC	09/25/2014	\$458.00
	HUDSON BROTHERS TOTAL ACC	09/25/2014	\$458.00
	FRANKS DISCOUNT TIRE	09/25/2014	\$24.97
	BI-LO GROCERY #5723	09/26/2014	\$33.34
RAY SMITH	FASTENAL COMPANY01	09/05/2014	\$14.53
	WESTBURY ACE HARDWARE	09/05/2014	\$41.70
	RADIOSHACK 00117416	09/05/2014	\$22.98
	BLANCHARD MACHINERY CO	09/09/2014	\$459.44
	WW GRAINGER	09/15/2014	\$153.04
			\$691.69
RENEE LAYSON	B & H PHOTO-VIDEO.COM	09/03/2014	\$189.99
	BestBuyCom667215003978	09/09/2014	\$98.27
			\$288.26
RICK HORTON	EPC, INC.	08/28/2014	\$265.10
	DNH GODADDY.COM	09/03/2014	\$113.80
	DNH GODADDY.COM	09/04/2014	\$20.81
	PLAYSTREAM	09/04/2014	\$19.95
	SCITDA40.WILDAPRICOT.	09/07/2014	\$59.00
	DIGITAL OFFICE SOLUTIONS	09/09/2014	\$1,293.84
	FRANKLINCOVEYPRODUCTS	09/09/2014	\$144.62
	STAPLES DIRECT	09/10/2014	\$133.91
	DNH GODADDY.COM	09/11/2014	\$10.38
	OFFICE DEPOT #2127	09/13/2014	\$167.31
	DNH GODADDY.COM	09/17/2014	\$280.77
	ADOBE SYSTEMS, INC.	09/20/2014	\$21.59
	DNH GODADDY.COM	09/22/2014	\$185.70
	EPC, INC.	09/25/2014	\$1,122.94
	OFFICE DEPOT #2127	09/27/2014	\$43.18
	IMMEDION	09/26/2014	\$590.55
			\$4,473.45
RICKY VICK	STEEL BUILDINGS & STRUCTU	09/08/2014	\$1,377.10
	STEEL BUILDINGS & STRUCTU	09/12/2014	\$610.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,987.10
SHAUN BENNETT	CABLE & CONNECTIONS	09/09/2014	\$230.02
	LOWES #00499	09/17/2014	\$38.42
	Amazon.com	09/22/2014	\$359.05
	CABLE & CONNECTIONS	09/22/2014	\$131.75
	Amazon.com	09/24/2014	\$359.05
			\$1,118.29
THOMAS RICHARDSON	BEARING DIST - FLORENCE	09/02/2014	\$10.80
	CONWAY AUTO PARTS	09/15/2014	\$10.15
	MOSELEY OUTDOOR POWER	09/16/2014	\$32.24
	ROBERTS ENERGY DISTRIBUTO	09/18/2014	\$1,306.51
			\$1,359.70
TODD SIMMONS	DIXIE TOOL DISTRIBUTORS	09/04/2014	\$1,652.27
	PARKS AUTO PARTS - COLA	09/08/2014	\$78.99
	ISN AUTOMOTIVE TOOLS	09/10/2014	\$181.15
	IN STRATEGIC TIRE SOLUTI	09/11/2014	\$1,196.92
	IN STRATEGIC TIRE SOLUTI	09/11/2014	\$719.04
	CLASSIC FORD OF COLUMBIA	09/11/2014	\$36.74
	SHEALY ELECT 803-227-0599	09/11/2014	\$25.99
	LOWES #01064	09/23/2014	\$6.89
	INTERSTATE ALL BATTERY	09/24/2014	\$289.55
			\$4,187.54
TOM DAMERON	CABLE & CONNECTIONS	08/28/2014	\$161.15
	BEST BUY 00002642	09/02/2014	\$524.27
	SILICON SOLUTIONS	09/02/2014	\$316.00
	SILICON SOLUTIONS	09/05/2014	\$36.00
	SILICON SOLUTIONS	09/08/2014	\$218.00
	CABLE & CONNECTIONS	09/08/2014	\$133.47
	SILICON SOLUTIONS	09/09/2014	\$348.00
	SILICON SOLUTIONS	09/15/2014	\$553.00
	CABLE & CONNECTIONS	09/15/2014	\$199.46
	CABLE & CONNECTIONS	09/17/2014	\$89.98
	CABLE & CONNECTIONS	09/17/2014	\$64.97
	CABLE & CONNECTIONS	09/19/2014	\$277.08
	AVG8.COM MOVAVI.COM	09/21/2014	\$30.94
	CABLE & CONNECTIONS	09/22/2014	\$202.59
	CABLE & CONNECTIONS	09/24/2014	\$349.26
	MARKERTEK VIDEO SUPPLY	09/25/2014	\$945.25
	SILICON SOLUTIONS	09/29/2014	\$116.00
			\$4,565.42
TOM POSEY	BEST BUY 00015156	08/29/2014	\$43.19
	PUBLIX #883	09/18/2014	\$13.90
	STUDIO MARSHALL	09/22/2014	\$524.32
	STUDIO MARSHALL	09/22/2014	\$501.64
	B & H PHOTO-VIDEO.COM	09/23/2014	\$338.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM POSEY	LOWES #01064	09/23/2014	\$36.50
			\$1,457.55
TRACEY RIVERA	BEST BUY 00015156	09/08/2014	\$134.94
			\$134.94
TYORA MOODY	WUFOO.COM/CHARGE	09/01/2014	\$29.95
	HOOTSUITE MEDIA INC.	09/03/2014	\$5.99
	U VISION INC	09/09/2014	\$100.00
			\$135.94
WENDY SCHNEIDER	STAPLS7123662843000002	09/09/2014	\$102.96
	STAPLS7123679313000002	09/09/2014	\$12.42
	STAPLS7123662843000001	09/09/2014	\$1.12
	STAPLS7123679313000001	09/09/2014	\$70.02
	STAPLS7123679313000003	09/10/2014	\$14.40
	STAPLS7123841854000001	09/12/2014	\$150.48
	STAPLES 00103911	09/11/2014	\$249.77
	STAPLS7123662843000005	09/12/2014	\$2.24
	STAPLS7124147232000001	09/17/2014	\$16.85
	USPS 45180402029801016	09/18/2014	\$196.00
	STAPLS7124293366000002	09/19/2014	\$18.10
	STAPLS7124293366000001	09/19/2014	\$116.97
			\$951.33
WILLIAM RICHARDSON	BEST BUY 00002949	09/03/2014	\$164.26
			\$164.26
YOLIAN ORTIZ	JO-ANN STORE #2172	08/29/2014	\$119.54
			\$119.54

Total for EDUCATIONAL TELEVISION COM:**\$52,815.77**

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	PIGGLY WIGGLY 070	09/09/2014	\$15.30
	PIGGLY WIGGLY 070	09/11/2014	\$4.07
	PIGGLY WIGGLY 070	09/23/2014	\$4.07
	PIGGLY WIGGLY 070	09/24/2014	\$4.07
	PIGGLY WIGGLY 070	09/24/2014	\$10.21
	PIGGLY WIGGLY 070	09/25/2014	\$4.07
BRIAN LEACH	EB 2014 CAROLINA TECH	08/30/2014	\$72.00
	SCITDA40.WILDAPRICOT.	09/03/2014	\$79.00
	SCITDA40.WILDAPRICOT.	09/03/2014	\$79.00
	VZWRLSS PRPAY AUTOPAY	09/05/2014	\$30.00
	AMAZON MKTPLACE PMTS	09/06/2014	\$1,377.45
	WWW.NEWEGG.COM	09/13/2014	\$1,350.58
	BestBuyCom669670015961	09/15/2014	\$140.39
	Amazon.com	09/16/2014	\$203.95
	MSFT OFFICE	09/25/2014	\$9.99
			\$3,342.36
EDWIN JONES	OFFICE DEPOT #2349	08/29/2014	\$58.31
			\$58.31
HEATHER SHERMAN	OFFICE DEPOT #2349	09/18/2014	\$185.75
			\$185.75
MARCI ANDINO	AT&T DATA	09/14/2014	\$14.99
			\$14.99

Total for ELECTION COMMISSION:**\$3,643.20**

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount	
AMY KISSIAH	SHRM MEMBER600264346	09/03/2014	\$170.00	
	AMER.ACADEMY OF PROF.CODE	09/05/2014	\$125.00	
	PULMOLAB	09/10/2014	\$1,927.94	
	AMERICAN TROPHY COMPANY	09/10/2014	\$26.46	
	CPR SAVERS & FIRST AID	09/11/2014	\$1,699.00	
	AMAZON MKTPLACE PMTS	09/11/2014	\$103.92	
	OFFICE DEPOT #336	09/10/2014	\$67.88	
	STAPLES DIRECT	09/12/2014	\$73.42	
	FSMTB EXAM SERVICES	09/17/2014	\$195.00	
	FSMTB EXAM SERVICES	09/18/2014	\$195.00	
	FSMTB EXAM SERVICES	09/18/2014	\$195.00	
	FSMTB EXAM SERVICES	09/19/2014	\$195.00	
	WWW.NEWEGG.COM	09/29/2014	\$34.99	
	LOWES #01120	09/29/2014	\$17.67	
	WWW.NEWEGG.COM	09/29/2014	\$1,524.74	
	WWW.NEWEGG.COM	09/29/2014	\$40.73	
				\$6,591.75
	ANGELA JORDAN	NIGP	09/05/2014	\$720.00
137 KEYSTONE AUTOMOTIVE		09/17/2014	\$258.55	
BEST BUY 00008268		09/29/2014	\$237.56	
			\$1,216.11	
ANNA KOLLIPOULOS	USAIRWAYS 0372371209311	08/28/2014	\$315.70	
	USAIRWAYS 0372372586331	09/10/2014	\$323.20	
	USAIRWAYS 0372373330529	09/16/2014	\$309.70	
	USAIRWAYS 0372373329539	09/16/2014	\$309.70	
	USAIRWAYS 0372373341594	09/16/2014	\$309.70	
	AMERICAN ASSOC OF COMM	09/17/2014	\$350.00	
	USAIRWAYS 0372373478983	09/17/2014	\$309.70	
	AMERICAN ASSOC OF COMM	09/17/2014	\$300.00	
	USAIRWAYS 0372373603452	09/18/2014	\$401.70	
			\$2,929.40	
BILL MCWHITE	ADVANCE AUTO PARTS #5520	08/29/2014	\$12.94	
	THE HOME DEPOT #8580	09/24/2014	\$82.87	
			\$95.81	
CANDY DEAN FOWLER	LEONARD BUILDING & TRUCK	09/08/2014	\$129.56	
			\$129.56	
DAVID MCBRIDE	BC. BASECAMP 2013500	09/04/2014	\$24.00	
	LYNDA.COM, INC.	09/23/2014	\$37.50	
	PLS DIGITAL TUTORS	09/28/2014	\$45.00	
	OFFICE DEPOT #336	09/25/2014	\$30.19	
			\$136.69	
EDDIE BECK	WAL-MART #0630	09/15/2014	\$43.03	
	HARBOR FREIGHT TOOLS 264	09/15/2014	\$94.96	
	HARBOR FREIGHT TOOLS 264	09/17/2014	\$373.23	

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE BECK	OFFICE DEPOT #336	09/17/2014	\$181.33
			\$692.55
EDWARD BETHEA	GOOGLE ADWS2017173606	09/01/2014	\$500.00
	THEECONOMIST NEWSPAPER	09/10/2014	\$127.00
	GOOGLE ADWS2017173606	09/11/2014	\$500.00
	GOOGLE ADWS2017173606	09/21/2014	\$500.00
			\$1,627.00
FREDA SINGLETON	ARTHUR L DAVIS PUBLISHIN	09/11/2014	\$585.06
			\$585.06
JACK ROACH	ACT National Coalition	09/09/2014	\$295.00
	BFG INDUSTRIES INC	09/11/2014	\$148.08
	USAIRWAYS 0372372779174	09/11/2014	\$295.70
			\$738.78
JACK WALKER	WWW.NEWEGG.COM	09/18/2014	\$30.98
	AMAZON MKTPLACE PMTS	09/22/2014	\$100.99
	WWW.NEWEGG.COM	09/22/2014	\$33.99
	VANDYKE SOFTWARE	09/23/2014	\$83.95
	DRI WWW.ELEMENT5.INFO	09/25/2014	\$168.95
			\$418.86
JAMES SIMMONS	ADOBE SYSTEMS, INC.	08/29/2014	\$19.99
	FEDEX 470456532	09/03/2014	\$61.81
	THE HOME DEPOT #8580	09/03/2014	\$11.90
	FEDEX 470695447	09/06/2014	\$85.78
	FEDEX 470877777	09/08/2014	\$136.52
	HARBOR FREIGHT TOOLS 264	09/09/2014	\$19.39
	FEDEX 471324256	09/13/2014	\$56.62
	RANDALL MANUFACTURING CO	09/16/2014	\$126.68
	LOWES #01120	09/17/2014	\$21.60
	AUTOZONE #0453	09/18/2014	\$24.28
	FEDEX 471961212	09/20/2014	\$381.61
	FEDEX 472143878	09/22/2014	\$81.42
	HARBOR FREIGHT TOOLS 264	09/24/2014	\$28.05
	ADOBE SYSTEMS, INC.	09/28/2014	\$19.99
			\$1,075.64
JEANETTE MOORE	AMAZON MKTPLACE PMTS	08/31/2014	\$139.80
	CELL PHONE SHOP SVCS INC	08/29/2014	\$233.64
	AMAZON MKTPLACE PMTS	08/31/2014	\$209.70
	FIREFOLD	09/04/2014	\$77.57
	WAL-MART #0630	09/09/2014	\$26.49
	AMAZON MKTPLACE PMTS	09/09/2014	\$77.55
	APL APPLE ONLINE STORE	09/11/2014	\$140.35
	DOLLAR DAYS	09/13/2014	\$278.17
	Amazon.com	09/14/2014	\$16.99
	DOLLAR DAYS	09/12/2014	\$138.88

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	Amazon.com	09/17/2014	\$74.99
	Amazon.com	09/17/2014	\$23.93
	DOLLAR DAYS	09/18/2014	\$190.37
	AMAZON MKTPLACE PMTS	09/23/2014	\$13.79
	Amazon.com	09/24/2014	\$45.32
	HOBBYLOBBY.COM	09/25/2014	\$348.25
	AMAZON MKTPLACE PMTS	09/25/2014	\$153.89
	Amazon.com	09/26/2014	\$43.67
	AMAZON MKTPLACE PMTS	09/28/2014	\$29.94
	AMAZON MKTPLACE PMTS	09/26/2014	\$27.27
	AMAZON MKTPLACE PMTS	09/26/2014	\$39.92
	AMAZON MKTPLACE PMTS	09/29/2014	\$344.29
	AMAZON MKTPLACE PMTS	09/30/2014	\$24.99
JEFF KIRBY	GATEWAY #2 HART	09/02/2014	\$83.10
	LOWES #01075	09/09/2014	\$62.86
	IN QUALITY SERVICE COMPA	09/24/2014	\$2,060.00
			\$2,205.96
JULIA ROGERS	FREEMAN GRAPHIC SYSTEMS	09/03/2014	\$958.33
	XEROX SUPPLY TEXAS	09/05/2014	\$632.88
	MAC PAPERS INC	09/11/2014	\$291.28
	AMERICAN TROPHY COMPANY	09/25/2014	\$43.20
			\$1,925.69
KAREN LEE	ACCT MEETING 4	09/05/2014	\$1,045.00
			\$1,045.00
KATHY ROGERS	CHICK-FIL-A #00168	08/29/2014	\$514.25
	DISCOUNT COFFEE COM	09/02/2014	\$83.97
	H HAMS INC	09/03/2014	\$211.73
	H HAMS INC	09/03/2014	\$486.39
	SUBWAY 01033851	09/04/2014	\$129.22
	CHICK-FIL-A #00168	09/04/2014	\$534.82
	CHICK-FIL-A #00168	09/04/2014	\$217.20
	PITA PIT	09/07/2014	\$106.70
	H HAMS INC	09/10/2014	\$504.64
	CHICK-FIL-A #00168	09/11/2014	\$555.39
	H HAMS INC	09/15/2014	\$504.64
	NY BUTCHER SHOPPE	09/17/2014	\$81.38
KELLY CLEMENTS	PROFESSIONAL HYDRAULICS	09/11/2014	\$39.02
	BURGESS SALES & SUPPLY	09/16/2014	\$60.72
	RATH MICRO TECH	09/17/2014	\$298.26
	CITY ELECTRIC #21	09/17/2014	\$160.84
			\$558.84
LISA ARD	USAIRWAYS 0372181795891	09/09/2014	\$29.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LISA ARD	USAIRWAYS 0372372502495	09/09/2014	\$420.70
	USAIRWAYS 0372181795890	09/09/2014	\$15.00
	NACCE	09/12/2014	\$898.00
	USAIRWAYS 0372372871458	09/12/2014	\$512.70
	USAIRWAYS 0372181827567	09/12/2014	\$89.00
	USAIRWAYS 0372181827569	09/12/2014	\$90.00
			\$2,054.40
LOUANN DAYTON	JONES&BARTLETT LEARNING	08/27/2014	\$2,184.35
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	AWL PEARSON EDUCATION	09/05/2014	\$294.00
	OFFICE DEPOT #336	09/04/2014	\$1,323.71
	AWL PEARSON EDUCATION	09/09/2014	\$49.00
	PULMOLAB	09/17/2014	\$404.11
	UNIFORM DISCOUNT	09/18/2014	\$115.16
			\$4,395.33
MARK ROTH	USAIRWAYS 0372373501472	09/17/2014	\$900.70
		\$900.70	
MAX WELCH	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	IN SPECIAL OLYMPICS OF S	09/05/2014	\$500.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC CHAMBER OF COMMERCE	09/10/2014	\$75.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	LOWES #01120	09/18/2014	\$22.77
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	BB OF FLORENCE # 51	09/18/2014	\$60.00
	WM SUPERCENTER #630	09/18/2014	\$46.66
	BB OF FLORENCE # 51	09/18/2014	\$60.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	EXPEDIA 185624590290	09/19/2014	\$29.79
	USAIRWAYS 0377494710627	09/18/2014	\$210.70
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	OCOOS	09/23/2014	\$175.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
SC LAW ENFORCEMENT	09/29/2014	\$25.00	
SC LAW ENFORCEMENT	09/29/2014	\$25.00	
SC LAW ENFORCEMENT	09/29/2014	\$25.00	
SC LAW ENFORCEMENT	09/29/2014	\$25.00	
SC LAW ENFORCEMENT	09/29/2014	\$25.00	
SC LAW ENFORCEMENT	09/29/2014	\$25.00	
			\$2,654.92
MICHAEL HOLMES	BEARING DIST - FLORENCE	09/04/2014	\$12.96
			\$12.96
PAT SOWELL	AMAZON MKTPLACE PMTS	09/10/2014	\$12.99
			\$12.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PATRESSA GARDNER	BROWNPAPERTICKETS COM	09/03/2014	\$165.20
			\$165.20
ROCHELLE FORTIN	WALMART.COM 8009666546	09/26/2014	\$302.34
			\$302.34
SUSAN PURVIS	NASFAA	09/11/2014	\$1,157.00
			\$1,157.00
TERRY MILLER	Amazon.com	09/02/2014	\$38.37
	Amazon.com	09/02/2014	\$33.70
	CONTENT DISTRIBUTOR	09/16/2014	\$247.16
	STORE FIXTURE DISCOUNT SH	09/19/2014	\$82.83
			\$402.06
WANDA JAMES	AMERICAN TROPHY COMPANY	09/12/2014	\$25.92
	ASSOC OF SURGICAL TECHNO	09/22/2014	\$175.00
			\$200.92

Total for FLORENCE-DARLINGTON TECH:**\$40,861.61**

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WAL-MART #1164	09/09/2014	\$20.88
	STAPLES 00106567	09/22/2014	\$6.40
			\$27.28
ALLEN J RABON	LOWES #02803	09/08/2014	\$121.45
	LOWES #02803	09/09/2014	\$15.06
			\$136.51
ALLEN LAND	CAROLINA ENERGY DIST	08/28/2014	\$73.74
	CAROLINA INTL TRUCKS	09/02/2014	\$232.14
	CAROLINA INTL TRUCKS	09/02/2014	\$42.99
	NAPA FLORENCE0023047	09/03/2014	\$47.07
	NAPA FLORENCE0023047	09/04/2014	\$22.57
	NAPA FLORENCE0023047	09/04/2014	\$8.45
	CAROLINA INTL TRUCKS	09/08/2014	\$78.08
	BLANCHARD MACHINERY	09/09/2014	\$405.72
	TRACTOR SUPPLY #1141	09/10/2014	\$10.80
	NAPA FLORENCE0023047	09/12/2014	\$39.56
	NAPA FLORENCE0023047	09/18/2014	\$112.32
	MIKE REICHENBACH FORD LI	09/19/2014	\$86.55
	BLANCHARD MACHINERY	09/22/2014	\$27.50
	OREILLY AUTO 00047126	09/22/2014	\$131.70
	LOWES #01120	09/23/2014	\$23.72
	NAPA FLORENCE0023047	09/24/2014	\$106.06
	NAPA FLORENCE0023047	09/24/2014	\$58.04
	NAPA FLORENCE0023047	09/24/2014	\$33.34
	NAPA FLORENCE0023047	09/24/2014	\$137.73
	NAPA FLORENCE0023047	09/24/2014	\$106.06
	NAPA FLORENCE0023047	09/24/2014	\$69.41
	NAPA FLORENCE0023047	09/24/2014	\$40.76
	NAPA FLORENCE0023047	09/24/2014	\$114.47
	NAPA FLORENCE0023047	09/24/2014	\$33.34
	NAPA FLORENCE0023047	09/24/2014	\$69.92
	DILMAR OIL COMPANY	09/24/2014	\$193.10
	NAPA FLORENCE0023047	09/24/2014	\$106.06
	NAPA FLORENCE0023047	09/24/2014	\$94.32
	NAPA FLORENCE0023047	09/24/2014	\$40.76
	NAPA FLORENCE0023047	09/24/2014	\$69.92
	NAPA FLORENCE0023047	09/24/2014	\$103.42
	NAPA FLORENCE0023047	09/24/2014	\$106.06
	NAPA FLORENCE0023047	09/24/2014	\$40.52
	NAPA FLORENCE0023047	09/24/2014	\$94.32
	NAPA FLORENCE0023047	09/24/2014	\$94.32
	NAPA FLORENCE0023047	09/24/2014	\$40.76
	NAPA FLORENCE0023047	09/24/2014	\$69.92
	NAPA FLORENCE0023047	09/24/2014	\$69.41
	NAPA FLORENCE0023047	09/24/2014	\$103.42
	NAPA FLORENCE0023047	09/24/2014	\$106.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
ALLEN LAND	NAPA FLORENCE0023047	09/24/2014	\$103.42	
	NAPA FLORENCE0023047	09/24/2014	\$12.79	
	NAPA FLORENCE0023047	09/24/2014	\$66.86	
	NAPA FLORENCE0023047	09/24/2014	\$106.06	
	NAPA FLORENCE0023047	09/24/2014	\$40.76	
	NAPA FLORENCE0023047	09/24/2014	\$33.34	
	NAPA FLORENCE0023047	09/24/2014	\$40.76	
	NAPA FLORENCE0023047	09/24/2014	\$94.32	
	NAPA FLORENCE0023047	09/24/2014	\$69.92	
	NAPA FLORENCE0023047	09/24/2014	\$28.72	
	NAPA FLORENCE0023047	09/24/2014	\$40.76	
	NAPA FLORENCE0023047	09/24/2014	\$40.76	
	NAPA FLORENCE0023047	09/24/2014	\$69.92	
	NAPA FLORENCE0023047	09/24/2014	\$44.80	
	NAPA FLORENCE0023047	09/24/2014	\$94.32	
	NAPA FLORENCE0023047	09/24/2014	\$94.32	
	NAPA FLORENCE0023047	09/24/2014	\$34.13	
	NAPA FLORENCE0023047	09/24/2014	\$106.06	
	NAPA FLORENCE0023047	09/24/2014	\$69.92	
	NAPA FLORENCE0023047	09/25/2014	\$180.55	
	JOYNER SALES	09/26/2014	\$9.50	
	CAROLINA INTL TRUCKS	09/29/2014	\$201.70	
				\$5,028.10
	ANNETA BURDETTE	JACK ROGERS TIRE I	09/19/2014	\$39.43
			\$39.43	
ANTHONY L EADDY	BAXLEY TIRE SERVICE	09/08/2014	\$30.00	
	BAXLEY TIRE SERVICE	09/10/2014	\$818.80	
	BAXLEY TIRE SERVICE	09/10/2014	\$630.00	
			\$1,478.80	
BENJAMIN J KENDALL	EB SOUTH CAROLINA PRE	08/29/2014	\$50.00	
	SALUDA HARDWARE & SUPPLY	09/05/2014	\$26.01	
	WM SUPERCENTER #4420	09/05/2014	\$17.73	
	EB 2014 ANNUAL CONFER	09/10/2014	\$125.00	
	WAL-MART #0624	09/12/2014	\$85.57	
	GENERAL SUPPLY CO	09/11/2014	\$94.44	
	USPS 45882006435335942	09/15/2014	\$12.65	
	M & M TIRE	09/16/2014	\$805.78	
			\$1,217.18	
BERNARD FRAZIER	TIDEWATER WALTERBORO	08/28/2014	\$188.46	
	NAPA AUTO 0024483	08/29/2014	\$25.72	
	NAPA AUTO 0030273	08/28/2014	\$3.45	
	NAPA AUTO 0024483	08/29/2014	\$51.85	
	FEC WALTERBORO	09/03/2014	\$79.42	
	WALTERBORO FORD	09/02/2014	\$104.62	
	NAPA AUTO 0030273	09/03/2014	\$130.14	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
BERNARD FRAZIER	NAPA AUTO 0030273	09/03/2014	\$86.50	
	AIRGAS SOUTH	09/04/2014	\$30.50	
	HILL TIRE & AUTO CTR INC	09/04/2014	\$868.06	
	NAPA AUTO 0030273	09/04/2014	\$41.12	
	NAPA AUTO 0030273	09/04/2014	\$24.71	
	NAPA AUTO 0030273	09/05/2014	\$21.22	
	TRACTOR SUPPLY CO #1628	09/05/2014	\$69.53	
	TIDEWATER WALTERBORO	09/09/2014	\$42.25	
	NAPA AUTO 0030273	09/09/2014	\$40.05	
	NAPA AUTO 0030273	09/09/2014	\$30.85	
	FEC WALTERBORO	09/10/2014	\$155.76	
	NAPA AUTO 0030273	09/10/2014	\$11.66	
	NAPA AUTO 0030273	09/10/2014	\$40.05	
	CAROLINA HYDRAULICS	09/10/2014	\$208.69	
	FEC WALTERBORO	09/10/2014	\$77.43	
	NAPA AUTO 0024483	09/11/2014	\$29.02	
	BALLARD PARTS SERVICE CO	09/13/2014	\$141.23	
	ACE HARDWARE	09/12/2014	\$21.38	
	BALLARD PARTS SERVICE CO	09/15/2014	\$16.56	
	WALTERBORO TRUCK & EQUIPM	09/16/2014	\$206.63	
	HILL TIRE & AUTO CTR INC	09/16/2014	\$942.99	
	BALLARD PARTS SERVICE CO	09/17/2014	\$25.12	
	NAPA AUTO 0030273	09/16/2014	\$80.10	
	AIRGAS SOUTH	09/18/2014	\$13.38	
	BALLARD PARTS SERVICE CO	09/19/2014	\$25.21	
	WALTERBORO FORD	09/18/2014	\$137.97	
	BLANCHARD EQUIPMENT	09/19/2014	\$44.56	
	CARQUEST 1385	09/24/2014	\$37.07	
	FLINT EQUIP W COLUMBIA	09/23/2014	\$65.69	
	CARQUEST 1385	09/25/2014	\$102.62	
	THE HOME DEPOT 1112	09/24/2014	\$5.57	
				\$4,227.14
	BOBBY R CASSELL JR	SUPERIOR AUTO PARTS	09/03/2014	\$19.24
			\$19.24	
BRANDON CRAIG	USPS 45038005129824042	09/03/2014	\$9.80	
	FAMILY DOLLAR #7614	09/07/2014	\$21.40	
	AYNOR BUILDING SUPPLY	09/22/2014	\$33.93	
			\$65.13	
BRIAN DAVIS	LOWES #02803	09/02/2014	\$62.80	
	BEST BUY 00008268	09/09/2014	\$59.39	
	PALMETTO FARM SUPPLY	09/09/2014	\$128.97	
	LOWES #02803	09/17/2014	\$1,470.87	
	EB SOUTH CAROLINA PRE	09/18/2014	\$35.00	
HUSQVARNA PROFESSIONAL P	09/26/2014	\$273.88		
			\$2,030.91	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE BALLENTINE	KUNKLE TIRE & SERVICE	09/05/2014	\$755.48
	LOWES #02520	09/15/2014	\$20.17
			\$775.65
BUNNIE WEATHERFORD	WM SUPERCENTER #630	09/24/2014	\$64.92
			\$64.92
BYRON E ROMINGER	LOWES #00385	09/03/2014	\$67.44
	NORTHERN TOOL EQUIP SC	09/03/2014	\$7.48
	CAMELBAK	09/04/2014	\$16.20
	BenMeds 1020283506	09/05/2014	\$61.00
	CABELA'S PROMOTIONS INC	09/04/2014	\$313.12
	PACFOREST SUPPLY	09/04/2014	\$99.53
	FORESTRY SUPPLIERS	09/04/2014	\$228.86
	KUNKLE TIRE & SERVICE	09/12/2014	\$802.83
	LOW COUNTRY MARINE INC	09/16/2014	\$229.59
	LOWES #00385	09/17/2014	\$11.38
			\$1,837.43
CALVIN BAILEY	IN SOUTH CAROLINA AVIONI	09/06/2014	\$385.00
	IN SOUTH CAROLINA AVIONI	09/09/2014	\$300.00
	AIRCRAFT SPRUCE AND SPECI	09/09/2014	\$45.80
		\$730.80	
CHARLOTTE W GRANT	ATT CONS PHONE PMT	08/30/2014	\$133.63
	003 CENTURYLINK MY ACCOUN	09/03/2014	\$5.30
	REPUBLIC SERVICES TRASH	09/03/2014	\$445.29
	PALMETTO RURAL TELEPHONE	09/03/2014	\$48.95
	PALMETTO RURAL TELEPHONE	09/03/2014	\$254.40
	PALMETTO RURAL TELEPHONE	09/03/2014	\$99.05
	PALMETTO RURAL TELEPHONE	09/03/2014	\$631.91
	PALMETTO RURAL TELEPHONE	09/03/2014	\$192.60
	USPS 45914004829805314	09/05/2014	\$5.80
	THE SUPPLY CACHE ECOM	09/09/2014	\$207.00
	LEBLEU OF CHARLESTON	09/09/2014	\$665.54
	FSI SCE&G PAYMENT	09/10/2014	\$26.82
	USPS 45914004829805314	09/10/2014	\$6.22
	FSI SCE&G PAYMENT	09/10/2014	\$100.84
	COW WATER DEPARTMENT	09/10/2014	\$117.80
	OFFICE DEPOT #1214	09/11/2014	\$244.99
	USPS 45914004829805314	09/17/2014	\$6.70
	003 CENTURYLINK MY ACCOUN	09/22/2014	\$5.30
	BERKELEY ELECTRIC COOPER	09/22/2014	\$343.79
	SPIRIT COMMUNICATIONS	09/22/2014	\$14.13
	AIRGAS SOUTH	09/22/2014	\$17.42
	TDS TELECOM	09/22/2014	\$204.58
	BERKELEY ELECTRIC COOPER	09/22/2014	\$44.46
	TDS TELECOM	09/22/2014	\$22.61
	003 CENTURYLINK MY ACCOUN	09/22/2014	\$5.30

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	004 CENTURYLINK IVR	09/22/2014	\$259.42
	USPS 45914004829805314	09/22/2014	\$17.40
	EDISTO ELECTRIC COOPERATI	09/22/2014	\$176.41
	EDISTO ELECTRIC COOPERATI	09/22/2014	\$198.62
			\$4,502.28
CHRIS KING	SPIRIT COMM EBILLING	09/02/2014	\$8.98
	USPS 45872007413240874	09/11/2014	\$1.40
	BenMeds 1020302372	09/23/2014	\$939.14
			\$949.52
CLARENCE COOK	DEHART AUTO PARTS	08/30/2014	\$59.86
	DEHART AUTO PARTS	09/05/2014	\$90.36
	DEHART AUTO PARTS	09/08/2014	\$785.52
	DEHART AUTO PARTS	09/15/2014	\$277.64
	DEHART AUTO PARTS	09/15/2014	\$57.78
	DEHART AUTO PARTS	09/15/2014	\$226.86
	DEHART AUTO PARTS	09/15/2014	\$25.74
	DEHART AUTO PARTS	09/16/2014	\$277.60
	DEHART AUTO PARTS	09/16/2014	\$5.11
	NAPA AUTO PARTS	09/17/2014	\$9.28
	NAPA AUTO PARTS	09/17/2014	\$65.27
	DEHART AUTO PARTS	09/17/2014	\$1,752.50
	DEHART AUTO PARTS	09/19/2014	\$50.57
	DEHART AUTO PARTS	09/19/2014	\$50.57
	DEHART AUTO PARTS	09/22/2014	\$50.57
	DEHART AUTO PARTS	09/23/2014	\$44.60
	CARQUEST 1391	09/24/2014	\$76.42
	NAPA AUTO PARTS	09/26/2014	\$26.19
CLAUDE L. BURR	LOWES #02803	09/05/2014	\$68.84
	EVANS PARTS COMPANY INC	09/09/2014	\$180.90
	CAROLINA INTL TRUCKS	09/10/2014	\$131.04
	JOYNER SALES	09/17/2014	\$150.49
	JOYNER SALES	09/18/2014	\$4.74
	NORTHSIDE AUTO PARTS	09/23/2014	\$410.38
	LOWES #02803	09/23/2014	\$35.26
	HENDERSON SUPPLY CO. I	09/25/2014	\$18.41
	LOWES #02803	09/26/2014	\$32.36
			\$1,032.42
CLAY CHAPLIN	HILL TIRE & AUTO CTR INC	09/17/2014	\$36.32
	BUDGET TIRE	09/23/2014	\$77.00
			\$113.32
CODY WATTS	WM SUPERCENTER #1135	09/12/2014	\$12.90
			\$12.90
DANNY E COLLINS	MATHENY'S STATION	09/04/2014	\$117.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$117.09
DAVID A WEST	BRADS MUFFLER	09/23/2014	\$35.26
			\$35.26
DAVID P OWEN	LOWES #00385	09/08/2014	\$31.84
	LOWES #00385	09/09/2014	\$17.24
	THE HOME DEPOT 1112	09/09/2014	\$658.93
	THE HOME DEPOT 1112	09/09/2014	\$9.47
	LOWES #00385	09/23/2014	\$58.28
	USPS 45181402129801685	09/23/2014	\$21.80
	LOWES #00385	09/23/2014	\$35.92
	SHERWIN WILLIAMS #2099	09/29/2014	\$235.19
			\$1,068.67
DEBBIE KISER	STAPLES 00106567	08/28/2014	\$277.07
			\$277.07
DENA JACOB	WM SUPERCENTER #624	09/02/2014	\$76.99
	SC NURSERY AND LANDSCAPE	09/03/2014	\$50.00
	USPS 45622001029800513	09/23/2014	\$20.05
			\$147.04
DENNIS WEAVER	CAROLINA ENERGY DIST	08/29/2014	\$172.99
	NAPA FLORENCE0023047	08/29/2014	\$30.55
	NAPA FLORENCE0023047	09/02/2014	\$332.86
	NAPA FLORENCE0023047	09/02/2014	\$67.54
	NAPA FLORENCE0023047	09/02/2014	\$32.26
	NAPA FLORENCE0023047	09/02/2014	\$45.13
	NAPA FLORENCE0023047	09/02/2014	\$226.75
	NAPA FLORENCE0023047	09/02/2014	\$43.75
	NAPA FLORENCE0023047	09/04/2014	\$45.35
	NAPA FLORENCE0023047	09/04/2014	\$31.15
	NAPA FLORENCE0023047	09/04/2014	\$66.57
	NAPA FLORENCE0023047	09/05/2014	\$16.60
	NAPA FLORENCE0023047	09/05/2014	\$38.95
	NAPA FLORENCE0023047	09/09/2014	\$31.99
	CAROLINA INTL TRUCKS	09/09/2014	\$99.22
	NAPA FLORENCE0023047	09/10/2014	\$51.83
	NAPA FLORENCE0023047	09/10/2014	\$36.16
	NAPA DARLING 0025147	09/18/2014	\$47.07
	NAPA FLORENCE0023047	09/18/2014	\$67.33
	CAROLINA INTL TRUCKS	09/18/2014	\$258.14
	BTS #12	09/19/2014	\$99.95
	NAPA FLORENCE0023047	09/23/2014	\$39.36
	NAPA FLORENCE0023047	09/25/2014	\$22.94
	NAPA FLORENCE0023047	09/25/2014	\$29.14
	NAPA FLORENCE0023047	09/25/2014	\$39.93
	AGRI SOUTH INC	09/27/2014	\$120.78
	AGRI SOUTH INC	09/27/2014	\$129.45

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,223.74
DONALD O BRYANT	SCHOFIELD HARDWARE INC	08/28/2014	\$29.10
	RAYCO SAFETY INC	09/03/2014	\$173.44
	LOWES #01120	09/08/2014	\$31.23
	IN TOUCH SYSTEMS LLC	09/09/2014	\$54.00
	NEWBERRY SUPPLY & EQUIP	09/11/2014	\$149.19
	WAL-MART #4420	09/11/2014	\$222.54
	LOWES #01120	09/12/2014	\$94.25
	WAL-MART #1701	09/15/2014	\$125.91
	ELBERTON ACE HARDWARE	09/15/2014	\$0.71
	TESSCO INCORPORATED	09/16/2014	\$221.08
	CABLE & CONNECTIONS	09/17/2014	\$299.60
	RAYCO SAFETY INC	09/17/2014	\$442.95
	UPS (800) 811-1648	09/18/2014	\$10.74
	SCHOFIELD HARDWARE INC	09/18/2014	\$31.67
	FEDEX 780142808237	09/20/2014	\$14.23
	SIMPSON MANNING HDWE I	09/22/2014	\$6.45
			\$1,907.09
DOUG MILLS	NORTHERN TOOL EQUIP SC	09/05/2014	\$38.48
	HYDRADYNE FLUID AIR 590	09/17/2014	\$636.05
	HAGEMEYER NA #57	09/19/2014	\$22.83
	LEE TRANSPORT EQUIPMENT	09/29/2014	\$37.80
			\$735.16
DRAKE CARROLL	WAL-MART #1829	09/17/2014	\$10.77
	OFFICE DEPOT #2179	09/17/2014	\$58.20
	HILL TIRE & AUTO CTR INC	09/18/2014	\$36.20
			\$105.17
E VAUGHAN SPEARMAN	EB SOUTH CAROLINA PRE	09/09/2014	\$35.00
	HILL TIRE & AUTO CTR INC	09/26/2014	\$36.32
			\$71.32
ELIZABETH MARTIN	WM SUPERCENTER #1164	09/10/2014	\$34.63
			\$34.63
ERIC I WEST	WAL-MART #1829	09/29/2014	\$14.33
			\$14.33
F. CHISOLM BECKHAM	GOODYEAR AUTO SVS CT 2369	09/04/2014	\$856.23
			\$856.23
GERALD STUCKEY	POLKS MUFFLER AND BRAKE	09/12/2014	\$246.15
	NORTHERN TOOL EQUIP SC	09/23/2014	\$26.74
	HILL TIRE & AUTO CTR INC	09/26/2014	\$1,014.28
			\$1,287.17
GRAY VALLENTINE	W AND W TRUCK AND TRACTOR	09/03/2014	\$43.05
	GCR TIRE CENTER #429	09/03/2014	\$752.07
	HILL TIRE & AUTO CTR INC	09/03/2014	\$53.84

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	CENTRAL TRUE VALUE	09/08/2014	\$23.74
	SWIM 2000	09/13/2014	\$12.90
	CONCORD SUPPLIES	09/12/2014	\$75.00
	Experian CreditReport	09/12/2014	\$1.00
	BEALLSFLORIDA.COM	09/15/2014	\$12.67
	WM SUPERCENTER #1146	09/18/2014	\$9.69
			\$983.96
HAMP HOLMES	SSC - JOHNSTON SER	09/02/2014	\$58.60
	EDGEFIELD NAPA AUTO	09/03/2014	\$44.55
	SSC - JOHNSTON SER	09/05/2014	\$560.00
	DOLLAR GENERAL #11445	09/04/2014	\$5.15
	SSC - JOHNSTON SER	09/08/2014	\$183.99
	EDGEFIELD NAPA AUTO	09/09/2014	\$31.65
	EDGEFIELD NAPA AUTO	09/09/2014	\$106.80
	DERRICK EQUIPMENT INC	09/10/2014	\$88.06
	SSC - JOHNSTON SER	09/11/2014	\$815.20
	FORRESTS TIRE SERVICE INC	09/12/2014	\$54.00
	HARBOR FREIGHT CATALOG	09/15/2014	\$49.79
	SSC - JOHNSTON SER	09/22/2014	\$167.64
	PENDARVIS CHEVROLET & OLD	09/22/2014	\$331.00
	WRIGHTSBORO SUPPY INC	09/22/2014	\$98.09
	HERITAGE HARDWARE & SU	09/24/2014	\$22.53
	DERRICK EQUIPMENT INC	09/23/2014	\$190.03
	HOLLEY TRACTOR AND EQUIP	09/24/2014	\$198.19
	JIM SATCHER, INC	09/24/2014	\$253.06
	W.P.LAW, INC	09/26/2014	\$417.26
			\$3,675.59
HERBERT A. NICHOLSON	OFFICE DEPOT #1214	09/08/2014	\$61.53
	NC FORESTRY ASSOCIATION	09/10/2014	\$250.00
			\$311.53
HOLLY B. WELCH	BACKBLAZE BACKUP BACKBL	09/08/2014	\$50.00
			\$50.00
JACKIE BRADSHAW	CAROLINA ENERGY DIST	08/28/2014	\$221.24
	CUMBEEES TIRE SERVICE INC	08/28/2014	\$40.00
	STUCKEY AUTO PARTS KIN	08/29/2014	\$7.58
	STUCKEY AUTO PARTS KIN	09/03/2014	\$18.67
	SPARROW & KENNEDY TRACTOR	09/02/2014	\$61.34
	LINDER INDSTR-L-COLUMBIA	09/03/2014	\$91.78
	STUCKEY AUTO PARTS KIN	09/04/2014	\$104.28
	STUCKEY AUTO PARTS KIN	09/04/2014	\$11.20
	LINDER INDSTR-L-N. CHARLES	09/04/2014	\$57.75
	STUCKEY AUTO PARTS KIN	09/04/2014	\$81.86
	STUCKEY AUTO PARTS KIN	09/05/2014	\$41.61
	STUCKEY AUTO PARTS KIN	09/05/2014	\$104.28
	STUCKEY AUTO PARTS KIN	09/08/2014	\$50.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	09/09/2014	\$102.72
	STUCKEY AUTO PARTS KIN	09/11/2014	\$64.05
	SPARROW & KENNEDY TRACTOR	09/11/2014	\$288.93
	STUCKEY AUTO PARTS KIN	09/12/2014	\$59.40
	FLORENCE HYDRAULICS	09/15/2014	\$148.19
	STUCKEY AUTO PARTS KIN	09/16/2014	\$126.73
	STUCKEY AUTO PARTS KIN	09/16/2014	\$63.17
	STUCKEY BROS PARTS	09/15/2014	\$26.70
	FLORENCE HYDRAULICS	09/17/2014	\$253.89
	STUCKEY AUTO PARTS KIN	09/17/2014	\$14.15
	STUCKEY AUTO PARTS KIN	09/17/2014	\$104.28
	WALLYS HARDWARE	09/18/2014	\$13.93
	STUCKEY AUTO PARTS KIN	09/19/2014	\$137.37
	STUCKEY AUTO PARTS KIN	09/25/2014	\$91.60
	CAROLINA ENERGY DIST	09/24/2014	\$147.49
	STUCKEY AUTO PARTS KIN	09/29/2014	\$104.28
JACOB SCHIMPF	LOWES #00626	09/02/2014	\$15.06
			\$15.06
JACQUELINE LINTZENICH	AMERICAN WORK APPAREL	09/04/2014	\$170.16
	CAROLINA PRINTING, SPORT	09/23/2014	\$32.00
			\$202.16
JAMES DOUGLAS	EB SOUTH CAROLINA PRE	09/05/2014	\$35.00
			\$35.00
JAMES P MILLER	LOWES #00385	09/02/2014	\$51.74
	LOWES #00385	09/16/2014	\$23.92
	TRACTOR SUPPLY # 1365	09/29/2014	\$35.62
			\$111.28
JAMES R BRUNSON	USPS 45222005329806064	09/05/2014	\$6.50
			\$6.50
JAMES ROBERT JONES	USPS 45364006429832128	09/05/2014	\$17.40
	NARGEAR	09/09/2014	\$253.19
			\$270.59
JAMES W PRICE	AIRCRAFT SPRUCE AND SPECI	09/09/2014	\$72.55
			\$72.55
JEFF BAUMANN	OFFICE DEPOT #332	09/04/2014	\$123.08
			\$123.08
JEFFREY RIGGIN	LOWES #02520	09/16/2014	\$12.65
			\$12.65
JONATHAN CALORE	LAWMENS SAFETY SUPPLY INC	09/02/2014	\$24.83
	COLUMBIA POWERSPORTS 2	09/03/2014	\$136.86
	HAGEMEYER NA #57	09/20/2014	\$220.08

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$381.77
JONATHAN W. BARKER	USPS 45676003729820081	09/03/2014	\$50.61
	LOWES #02548	09/11/2014	\$26.49
	NORTHERN TOOL EQUIP	09/11/2014	\$29.67
	LOWES #02548	09/18/2014	\$24.10
	VALVOLINE INSTANT OIL CHA	09/26/2014	\$51.01
			\$181.88
JOSEPH ASARO	AUTOZONE #1031	09/04/2014	\$48.05
	OREILLY AUTO 00016196	09/16/2014	\$22.66
			\$70.71
KAREN MCINTOSH	WALGREENS #9276	09/16/2014	\$10.79
			\$10.79
KAY COUNTS	USPS 45622001029800513	09/04/2014	\$7.62
	PYE BARKER - MARIETTA	09/03/2014	\$621.60
			\$629.22
KEN MCINNIS	PATRIOT AUTO PARTS	09/08/2014	\$58.22
	PATRIOT AUTO PARTS	09/08/2014	\$131.60
	PATRIOT AUTO PARTS	09/16/2014	\$62.97
			\$252.79
KENNETH HAMBY	HARBOR FREIGHT TOOLS 129	08/30/2014	\$43.39
			\$43.39
KENNY ROBERTSON	WM SUPERCENTER #642	09/05/2014	\$35.40
	WM SUPERCENTER #1135	09/05/2014	\$11.40
	USPS 45674005808226367	09/05/2014	\$147.00
			\$193.80
KIP W TERRY	STARR TRACKS	09/12/2014	\$30.52
			\$30.52
LAURIE S REID	BenMeds 1020277531	08/30/2014	\$649.69
	AMAZON MKTPLACE PMTS	09/03/2014	\$17.60
	AMAZON MKTPLACE PMTS	09/03/2014	\$26.47
	STAPLES 00117937	09/04/2014	\$39.55
	Amazon.com	09/05/2014	\$124.25
	Amazon.com	09/05/2014	\$55.77
	PAYPAL SCENTOMOLOG	09/15/2014	\$65.00
	STAPLES 00117937	09/16/2014	\$139.24
	ARBOR DAY FOUNDATION	09/23/2014	\$185.00
	LOWES #00385	09/26/2014	\$52.86
			\$1,355.43
LENORA STUKES	WM EZPAY	09/04/2014	\$253.73
	XEROX CORPORATION/RBO	09/11/2014	\$746.06
	STAPLES DIRECT	09/17/2014	\$645.70
	STAPLES DIRECT	09/24/2014	\$453.38
	STAPLES DIRECT	09/25/2014	\$91.04

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA STUKES	POLLOCK COMPANY	09/29/2014	\$54.43
	POLLOCK COMPANY	09/29/2014	\$111.45
			\$2,355.79
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	09/02/2014	\$139.71
	BLACK RIVER ELECTRIC COOP	09/05/2014	\$235.95
	BLACK RIVER ELECTRIC COOP	09/05/2014	\$195.69
	BLACK RIVER ELECTRIC COOP	09/05/2014	\$21.93
	BLACK RIVER ELECTRIC COOP	09/05/2014	\$113.00
	BLACK RIVER ELECTRIC COOP	09/05/2014	\$18.05
	BLACK RIVER ELECTRIC COOP	09/05/2014	\$39.31
	FORMS AND SUPPLY - AOPD	09/08/2014	\$49.45
	FORMS AND SUPPLY - AOPD	09/09/2014	\$117.09
	FORMS AND SUPPLY - AOPD	09/12/2014	\$41.47
	POLLOCK COMPANY	09/15/2014	\$122.66
	FTC	09/18/2014	\$662.10
	FTC	09/18/2014	\$144.45
	FORMS AND SUPPLY - AOPD	09/22/2014	\$7.81
		\$1,908.67	
LISA HART	POLLOCK COMPANY	09/15/2014	\$39.99
			\$39.99
LOWE SHARPE	SC NURSERY AND LANDSCAPE	08/29/2014	\$90.00
	INTL SOC ARBORICULTURE	09/30/2014	\$166.05
			\$256.05
MATT CROW	WAL-MART #1135	09/02/2014	\$152.19
			\$152.19
MELISSA FLEMING	WAL-MART #1164	09/02/2014	\$19.26
	DUNGAREES	09/03/2014	\$839.60
	BEST BUY 00002642	09/03/2014	\$42.79
	OUTLANDUSA.COM	09/04/2014	\$75.05
	SHOPWRANGLER.COM	09/06/2014	\$237.42
	BEST BUY 00002642	09/16/2014	\$80.23
	STAPLES DIRECT	09/24/2014	\$428.50
	KAR WING TRADING CO	09/25/2014	\$890.00
		\$2,612.85	
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	09/04/2014	\$218.44
	SPIRIT COMMUNICATIONS	09/08/2014	\$11.74
	PEE DEE ELECTRIC COOPERA	09/08/2014	\$746.59
	STAPLS7123731402000001	09/10/2014	\$218.52
	STAPLS7123731402000002	09/10/2014	\$18.55
	STAPLS7123731402000003	09/19/2014	\$8.09
	STAPLS7124389064000002	09/23/2014	\$204.30
	STAPLS7124389064000003	09/23/2014	\$9.28
	STAPLS7124389064000001	09/24/2014	\$101.35
		\$1,536.86	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C WEEKS	USPS 45694006729808532	09/08/2014	\$5.75
	EB 2014 ANNUAL CONFER	09/10/2014	\$125.00
			\$130.75
MICHAEL G. SHEALY	PEPBOYS STORE 134	08/29/2014	\$51.82
	ADVANCE AUTO PARTS #5930	09/22/2014	\$62.06
			\$113.88
MICHAEL J BOZZO	WM SUPERCENTER #624	09/12/2014	\$106.97
	LOWES #02520	09/12/2014	\$17.23
			\$124.20
MICHAEL R MCGILL	BI-LO GROCERY #5270	09/02/2014	\$8.97
			\$8.97
MICHELE RAY	DIVERSIFIED PLASTICS	09/03/2014	\$780.55
	HERITAGE HARDWARE & SU	09/10/2014	\$1.65
	HERITAGE HARDWARE & SU	09/10/2014	\$5.77
	WRIGHTSBORO SUPPY INC	09/09/2014	\$89.59
	SOUTHERN AGRICULTURAL 2	09/15/2014	\$135.42
	SPIRIT COMM EBILLING	09/15/2014	\$6.21
	STARBAND	09/15/2014	\$99.99
	CAN CANONBUSSOL CBS	09/16/2014	\$26.55
	USPS 45882006435335942	09/17/2014	\$8.85
	FORRESTS TIRE SERVICE INC	09/18/2014	\$520.00
	SOUTHERN AGRICULTURAL 2	09/26/2014	\$644.90
	SOUTHERN AGRICULTURAL 2	09/26/2014	\$200.57
			\$2,520.05
MICHELLE JOHNSON	STAPLES DIRECT	08/29/2014	\$97.01
	4IMPRINT	09/03/2014	\$912.37
	4IMPRINT	09/03/2014	\$1,213.90
	4IMPRINT	09/04/2014	\$1,247.77
	B & H PHOTO-VIDEO.COM	09/05/2014	\$475.55
	4IMPRINT	09/11/2014	\$589.23
	COREL	09/17/2014	\$508.00
	APL APPLE ONLINE STORE	09/17/2014	\$35.64
	4IMPRINT	09/22/2014	\$1,436.66
	4IMPRINT	09/24/2014	\$1,412.33
	4IMPRINT	09/24/2014	\$1,412.33
			\$9,340.79
	MIKE THOMAS	AMAZON MKTPLACE PMTS	08/30/2014
OFFICE MAX		09/05/2014	\$181.88
WM SUPERCENTER #1358		09/22/2014	\$7.46
		\$272.68	
NANCY B WICKER	SALUDA COMMISSION OF PUBLI	08/28/2014	\$17.75
	NEWBERRY ELECTRIC COOPERA	09/05/2014	\$1,447.15
	004 CENTURYLINK IVR	09/05/2014	\$30.00
	COMPORIUM COMMUNICATIONS	09/05/2014	\$128.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	WILSON MARINE	09/05/2014	\$149.80
	BLUE RIDGE ELECTRIC COOP	09/09/2014	\$117.13
	SPIRIT COMMUNICATIONS	09/09/2014	\$23.90
	004 CENTURYLINK IVR	09/10/2014	\$170.46
	FORT-HILL-NG-BILL-PMNT	09/10/2014	\$12.84
	CAN CANONBUSSOL CBS	09/16/2014	\$186.22
	NEWBERRY COUNTY WATER AND	09/18/2014	\$126.75
	CHARTER COMM	09/19/2014	\$65.95
	GREENWOOD CPW	09/18/2014	\$56.43
	ATT CONS PHONE PMT	09/25/2014	\$1,419.90
	SPARTANBURG WATER SYSTEM	09/25/2014	\$48.45
	NEWBERRY ELECTRIC COOPERA	09/26/2014	\$60.37
	SALUDA COMMISSION OF PUBLI	09/25/2014	\$17.75
	004 CENTURYLINK IVR	09/26/2014	\$143.24
	PYE BARKER - MARIETTA	09/25/2014	\$962.20
NICOLE MCCASKILL	SCHOFIELD HARDWARE INC	09/08/2014	\$279.72
	LOWES #02803	09/29/2014	\$72.92
			\$352.64
PAUL BLESSING	LOWES #01635	09/06/2014	\$11.32
	TRI-COUNTY ACE BLDRS S	09/05/2014	\$35.79
	ADVANCE AUTO PARTS #5680	09/08/2014	\$13.75
	SUPER SERVICE TIRE & ALIG	09/09/2014	\$50.64
	WM SUPERCENTER #1123	09/16/2014	\$206.81
	ADVANCE AUTO PARTS #5680	09/19/2014	\$16.03
	HNS HughesNet.com	09/22/2014	\$113.08
	AG-PRO	09/22/2014	\$172.34
	LOWES #01635	09/23/2014	\$51.65
			\$671.41
ROBERT JOHNSON	TRACTOR SUPPLY CO #1708	09/03/2014	\$13.50
	JACK ROGERS TIRE I	09/05/2014	\$748.82
	STAPLES 00108449	09/11/2014	\$125.17
	Amazon.com	09/24/2014	\$15.43
	AMAZON MKTPLACE PMTS	09/24/2014	\$20.75
			\$923.67
RON HOLT	SHOPWRANGLER.COM	09/08/2014	\$103.67
	DUNGAREES	09/09/2014	\$262.87
	USPS 45460005529806304	09/09/2014	\$49.00
	WILLIAMSBURG FEED & TA	09/16/2014	\$171.11
	WILLIAMSBURG FEED & TA	09/24/2014	\$98.40
			\$685.05
ROOSEVELT SEEGARS	WAL-MART #1135	09/05/2014	\$172.04
	TURNAGE TIRE AND REPAI	09/04/2014	\$501.60
	EVANS PARTS COMPANY INC	09/12/2014	\$115.65
	ADVANCE AUTO PARTS #5560	09/12/2014	\$86.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	09/16/2014	\$51.78
	PHOENIX HYDRAULIC ENGI	09/18/2014	\$105.20
	HARTSVILLE OUTDOOR EQUIPM	09/22/2014	\$170.53
	LOWES #02803	09/26/2014	\$12.94
	ADVANCE AUTO PARTS #5560	09/26/2014	\$25.79
	ADVANCE AUTO PARTS #5560	09/26/2014	\$59.19
	TURNAGE TIRE AND REPAI	09/25/2014	\$904.05
			\$2,205.15
ROY BOYD	OFFICE DEPOT #342	09/24/2014	\$101.64
	PEPBOYS STORE 98	09/28/2014	\$18.91
			\$120.55
RUFUS ROBERTS JR	AUTO PARTS OF BEAUFORT	08/28/2014	\$84.78
	PARKS AUTO PARTS-W'BORO	09/02/2014	\$79.48
	RIZER CHEVROLE07780018	09/02/2014	\$101.65
	HILL TIRE & AUTO CTR INC	09/05/2014	\$52.50
	CAROLINA ENERGY DIST	09/04/2014	\$294.99
	HILL TIRE & AUTO CTR INC	09/05/2014	\$35.00
	WESTBURY ACE HARDWARE	09/08/2014	\$17.09
	RIZER CHEVROLE07780018	09/08/2014	\$3.60
	NAPA AUTO 0030273	09/08/2014	\$16.24
	HILL TIRE & AUTO CTR INC	09/09/2014	\$2,294.92
	GERALD'S ALIGNMENT	09/10/2014	\$385.00
	TRUCKPRO #85	09/19/2014	\$125.83
	OLIVER AND DAHLMAN EQUIPM	09/19/2014	\$569.16
	CAROLINA TEXTILE RECYCLIN	09/19/2014	\$110.16
	HILL TIRE & AUTO CTR INC	09/19/2014	\$34.87
	NAPA STORE 1015002	09/22/2014	\$9.00
	NAPA STORE 1015002	09/22/2014	\$34.43
	NAPA STORE 1015002	09/22/2014	\$17.00
	NAPA STORE 1015002	09/22/2014	\$44.98
	CAROLINA ENERGY DIST	09/22/2014	\$294.99
	NAPA STORE 1015002	09/22/2014	\$44.98
	NAPA STORE 1015002	09/22/2014	\$22.77
	NAPA STORE 1015002	09/22/2014	\$24.77
	NAPA STORE 1015002	09/22/2014	\$14.23
	NAPA STORE 1015002	09/22/2014	\$22.77
	NAPA STORE 1015002	09/22/2014	\$67.77
	NAPA STORE 1015002	09/22/2014	\$14.23
	NAPA STORE 1015002	09/22/2014	\$14.23
	NAPA STORE 1015002	09/22/2014	\$14.23
	NAPA STORE 1015002	09/22/2014	\$14.23
	NAPA STORE 1015002	09/22/2014	\$44.98
	NAPA STORE 1015002	09/22/2014	\$18.30
	NAPA STORE 1015002	09/22/2014	\$14.23
NAPA STORE 1015002	09/22/2014	\$44.98	
NAPA STORE 1015002	09/22/2014	\$34.43	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
RUFUS ROBERTS JR	NAPA STORE 1015002	09/22/2014	\$277.13	
	NAPA STORE 1015002	09/22/2014	\$18.30	
	NAPA STORE 1015002	09/22/2014	\$22.77	
	NAPA STORE 1015002	09/22/2014	\$50.97	
	NAPA STORE 1015011	09/23/2014	\$34.43	
	NAPA STORE 1015011	09/23/2014	\$11.41	
	NAPA STORE 1015011	09/23/2014	\$67.75	
	NAPA STORE 1015011	09/23/2014	\$67.75	
	NAPA STORE 1015011	09/23/2014	\$67.75	
	NAPA STORE 1015011	09/23/2014	\$34.43	
	NAPA STORE 1015011	09/23/2014	\$13.79	
	NAPA STORE 1015011	09/23/2014	\$34.43	
	NAPA STORE 1015011	09/23/2014	\$34.43	
	NAPA STORE 1015011	09/23/2014	\$29.87	
	NAPA STORE 1015011	09/23/2014	\$67.75	
	HILL TIRE & AUTO CTR INC	09/23/2014	\$1,281.48	
	NAPA STORE 1015011	09/23/2014	\$56.39	
	NAPA STORE 1015002	09/23/2014	\$248.28	
	NAPA STORE 1015011	09/23/2014	\$46.16	
	NAPA STORE 1015011	09/23/2014	\$51.80	
	NAPA STORE 1015011	09/24/2014	\$27.98	
	NAPA STORE 1015011	09/24/2014	\$66.59	
	NAPA STORE 1015011	09/24/2014	\$8.01	
	NAPA STORE 1015011	09/24/2014	\$53.48	
	BLANCHARD MACHINERY CO	09/29/2014	\$110.21	
				\$7,800.14
	RUSSELL HUBRIGHT	WM SUPERCENTER #1123	09/18/2014	\$4.17
		WAL-MART #0634	09/23/2014	\$42.76
		EVENTBRITE	09/29/2014	\$125.00
				\$171.93
SAMUEL R. ST LOUIS	WAL-MART #0881	09/04/2014	\$46.21	
	AUTOZONE #1021	09/08/2014	\$4.80	
	LAWMENS SAFETY SUPPLY INC	09/08/2014	\$6.47	
	WM SUPERCENTER #881	09/17/2014	\$3.71	
	WAL-MART #0881	09/18/2014	\$3.93	
	CARQUEST 1385	09/22/2014	\$403.60	
			\$468.72	
SCOTT DRAFTS	BEST BUY 00002642	09/23/2014	\$103.73	
	BEST BUY 00002642	09/24/2014	\$139.08	
	STAPLES 00106567	09/23/2014	\$111.26	
			\$354.07	
SCOTT PHILLIPS	AMAZON MKTPLACE PMTS	08/30/2014	\$97.33	
	AMAZON MKTPLACE PMTS	08/31/2014	\$57.48	
	CUTEPDF ACROSOFTWARE	09/03/2014	\$49.95	
	SC TREE FARM COMMITTEE	09/04/2014	\$40.80	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PHILLIPS	FORESTRY SUPPLIERS	09/04/2014	\$917.90
	SC FORESTRY ASSOC	09/12/2014	\$295.00
			\$1,458.46
STEPHANIE KOLOK	STAPLES 00106567	08/28/2014	\$33.15
	STAPLES 00106567	09/08/2014	\$42.22
			\$75.37
STEVE MARSHALL	JOYNER SALES	09/15/2014	\$5.29
	PHOENIX HYDRAULIC ENGI	09/17/2014	\$1,000.68
	PHOENIX HYDRAULIC ENGI	09/17/2014	\$1,313.18
	SPARROW & KENNEDY TRACTOR	09/24/2014	\$600.04
	ADVANCE AUTO PARTS #5560	09/26/2014	\$44.03
	HENDERSON SUPPLY CO. I	09/26/2014	\$4.93
		\$2,968.15	
STEVEN C MOORE	NATIONAL SYMBOLS CACHE	09/03/2014	\$1,855.00
	FORESTRY SUPPLIERS	09/03/2014	\$28.88
	SMOKEY-SIGNALS, INC.	09/03/2014	\$2,470.98
	NASF SMOKEY BEAR	09/08/2014	\$2,496.25
	EB SOUTH CAROLINA PRE	09/09/2014	\$35.00
		\$6,886.11	
SUSAN GENSEL	XEROX CORPORATION/RBO	09/09/2014	\$37.77
	ATT CONS PHONE PMT	09/10/2014	\$634.02
	XEROX CORPORATION/RBO	09/09/2014	\$89.86
	SPIRIT COMM EBILLING	09/09/2014	\$19.25
	XEROX CORPORATION/RBO	09/09/2014	\$50.73
	SANTEE ELECTRIC COOPERAT	09/09/2014	\$40.75
	SANDHILL TEL(MCBEE) RETAI	09/09/2014	\$140.53
	DARLINGTON COUNTY	09/09/2014	\$54.47
	XEROX CORPORATION/RBO	09/09/2014	\$52.26
	KONICA MINOLTA BUSINESS	09/10/2014	\$9.96
	DISH NETWORK-ONE TIME	09/10/2014	\$53.18
	SANTEE ELECTRIC COOPERAT	09/17/2014	\$29.91
	BLACK RIVER ELECTRIC COOP	09/17/2014	\$162.00
	BLACK RIVER ELECTRIC COOP	09/17/2014	\$25.92
	SANTEE ELECTRIC COOPERAT	09/17/2014	\$469.18
	BLACK RIVER ELECTRIC COOP	09/17/2014	\$59.39
	FTC IVR PAYMENTS	09/17/2014	\$306.68
	OFFICE DEPOT #1214	09/19/2014	\$95.30
	POLLOCK COMPANY	09/26/2014	\$39.92
	MARLBORO ELECTRIC COOPERA	09/26/2014	\$69.84
		\$2,440.92	
TERRELL SMITH	HILL TIRE & AUTO CTR INC	09/18/2014	\$1,097.77
	RUFFIN FARM SUPPLY	09/23/2014	\$155.00
	AMERICAN MACHINING & MANU	09/24/2014	\$74.86
		\$1,327.63	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS S WARD	LOWES #00626	09/05/2014	\$65.40
	SIMPSON ACE HARDWARE	09/06/2014	\$20.49
	FRASIER TIRE S62800032	09/09/2014	\$752.81
	FRASIER TIRE S62800032	09/11/2014	\$75.00
			\$913.70
TIMOTHY AMES	SSC - JOHNSTON SER	08/29/2014	\$374.61
	EDGEFIELD NAPA AUTO	09/15/2014	\$229.48
	FORKLIFTS INC.	09/18/2014	\$121.30
	EDGEFIELD NAPA AUTO	09/24/2014	\$11.21
	EDGEFIELD NAPA AUTO	09/25/2014	\$113.08
	WHITFEILD FORESTRY EQUIP	09/25/2014	\$1,444.03
			\$2,293.71
TIMOTHY HUNT	JOYNER SALES	08/28/2014	\$123.85
	ALTMAN TRACTOR & EQUIPME	08/28/2014	\$456.47
	LOWES #02803	09/05/2014	\$70.02
			\$650.34
TOMMY GARVIN	HOLLYWOOD HARDWARE	09/06/2014	\$21.69
	HOLLYWOOD HARDWARE	09/22/2014	\$21.69
			\$43.38
TONYA L HARRINGTON	WAL-MART #0621	09/08/2014	\$270.76
			\$270.76
TONYA STEADMAN	WAL-MART #4379	09/09/2014	\$10.61
	ACT 2014 NASF Meeting	09/10/2014	\$570.00
	SUSTAINABLE FORESTRY INI	09/11/2014	\$15.00
	DELTA AIR 0067426569418	09/15/2014	\$783.70
	AGENT FEE 0067426569418	09/15/2014	\$43.00
	STAPLES 00106567	09/26/2014	\$52.39
			\$1,474.70
VICKI IRICK	BERKELEY LOCKSMITH	09/10/2014	\$55.00
	WM SUPERCENTER #616	09/17/2014	\$64.10
	STAPLES DIRECT	09/23/2014	\$169.21
			\$288.31
VINCE CANNARELLA	THE HOME DEPOT 1112	08/29/2014	\$351.76
	LOWES #00385	08/29/2014	\$53.97
	LOWES #00385	09/08/2014	\$108.24
	STAPLES 00106567	09/09/2014	\$251.93
	STAPLES 00106567	09/16/2014	\$147.63
	THE HOME DEPOT 1112	09/16/2014	\$349.36
	STAPLES 00106567	09/19/2014	\$199.45
	FORESTRY SUPPLIERS	09/18/2014	\$899.82
	USPS 45181402129801685	09/23/2014	\$3.04
	LOWES #00385	09/29/2014	\$215.43
			\$2,580.63
WALT WOODRUM	EB SOUTH CAROLINA PRE	09/05/2014	\$100.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WALT WOODRUM	TIRE SERVICE COMPANY INC	09/11/2014	\$38.25
	EB 2014 ANNUAL CONFER	09/12/2014	\$125.00
			\$263.25
WAYNE EADDY	ALTMAN TRACTOR & EQUIPME	09/02/2014	\$53.17
	FRASIER TIRE S62800032	09/11/2014	\$403.25
	WALLYS HARDWARE	09/12/2014	\$13.26
	PATRIOT AUTO PARTS	09/15/2014	\$5.38
	MANCHESTER FLUID POWER	09/29/2014	\$261.64
		\$736.70	
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS	09/02/2014	\$20.80
	TRUCK SUPPLY COMPANY O	09/02/2014	\$193.33
	HOSE AND EQUIPMENT INC	09/08/2014	\$7.55
	HOSE AND EQUIPMENT INC	09/08/2014	\$351.61
	ALTMAN TRACTOR & EQUIPME	09/11/2014	\$545.17
	SPARROW & KENNEDY TRACTOR	09/16/2014	\$490.00
	LOWES #00626	09/18/2014	\$13.46
	TRUCK SUPPLY COMPANY O	09/20/2014	\$66.09
	PATRIOT AUTO PARTS	09/22/2014	\$50.03
	ALTMAN TRACTOR & EQUIPME	09/22/2014	\$122.36
	PATRIOT AUTO PARTS	09/23/2014	\$54.09
	ADVANCE AUTO PARTS #5930	09/23/2014	\$18.55
	CARQUEST AUTO PARTS	09/24/2014	\$20.27
	LOWES #00626	09/25/2014	\$64.77
		\$2,018.08	
WILLIAM H. WILEY II	WAL-MART #0585	09/08/2014	\$5.32
			\$5.32
WILLIAM S RUTLAND	TIRE SERVICE COMPANY INC	09/22/2014	\$51.50
			\$51.50
WINFIELD H. MCCASKILL	CAMDEN PARTS & PROPANE	09/04/2014	\$42.84
	BRADS MUFFLER	09/03/2014	\$35.27
	SHELL OIL 20642220116	09/24/2014	\$189.65
		\$267.76	
WOODROW W COX III	PENDLETON TIRE COMPANY	09/12/2014	\$18.00
	MYSTERY RANCH	09/24/2014	\$280.00
		\$298.00	

Total for FORESTRY COMMISSION:**\$116,384.49**

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	DRI ORBIS SOFTWARE	08/30/2014	\$54.99
	OFFICE DEPOT #336	08/28/2014	\$34.26
	WORLDWIDE TICKETCRAFT	09/10/2014	\$238.10
	Amazon.com	09/11/2014	\$56.01
	Amazon.com	09/13/2014	\$18.67
	AMAZON MKTPLACE PMTS	09/15/2014	\$4.79
	Amazon.com	09/15/2014	\$100.86
	AMAZON MKTPLACE PMTS	09/21/2014	\$39.99
			\$547.67
ALLISON M. STEADMAN	WM SUPERCENTER #2703	09/10/2014	\$174.83
	SEWING PARTSONLINE.COM	09/11/2014	\$119.85
	FAMILY DOLLAR #9264	09/15/2014	\$38.88
	DOLLAR-GENERAL #9133	09/15/2014	\$54.54
	WAL-MART #2703	09/16/2014	\$166.80
	Amazon.com	09/17/2014	\$54.95
	Amazon.com	09/17/2014	\$8.03
	Amazon.com	09/18/2014	\$24.09
	MANHATTAN WARDROBE SUP	09/19/2014	\$293.85
	MANHATTAN WARDROBE SPPLY	09/23/2014	\$90.35
	JO-ANN STORE #2201	09/24/2014	\$28.74
	HANCOCK FABRICS 1645	09/24/2014	\$8.40
			\$1,063.31
ANN R WILLIAMS	OFFICEMAX CT IN#312276	09/24/2014	\$153.31
	BESTBUYMKTPLACE	09/25/2014	\$10.57
			\$163.88
ANN STOECKMANN	LOWES #01075	09/01/2014	\$22.41
	BI-LO GROCERY #5550	09/03/2014	\$3.02
	FOOD LION #0927	09/05/2014	\$8.44
	Amazon.com	09/08/2014	\$195.13
	QUILL CORPORATION	09/08/2014	\$35.63
	YSI INCORPORATED	09/15/2014	\$691.20
	CAROLINA BIOLOGIC SUPPLY	09/16/2014	\$56.35
	LIFETECH 266684	09/20/2014	\$118.80
			\$1,130.98
ANNA TODD	SMARTLITE	09/03/2014	\$590.00
	WACCAMAW PUBLISHERS	09/03/2014	\$270.00
	MORRIS VISITOR PUBLIC LLC	09/10/2014	\$568.00
	BLS Como	09/15/2014	\$39.00
	CTC CONSTANTCONTACT.COM	09/16/2014	\$105.00
	TIME WARNER CABLE	09/24/2014	\$1,882.00
			\$3,454.00
ART INABINET	ALL STAR SPORTS	09/09/2014	\$1,524.73
	JAEGER SPORTS INC	09/18/2014	\$115.80
			\$1,640.53

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ARTHENIUS JACKSON	OFFICE DEPOT #1214	08/29/2014	\$188.99
	BEST BUY 00008268	09/01/2014	\$100.43
	OFFICE DEPOT #336	09/05/2014	\$15.08
	OFFICE DEPOT #1214	09/10/2014	\$215.99
	OFFICE DEPOT #1214	09/23/2014	\$8.02
	OFFICE DEPOT #1214	09/23/2014	\$52.66
	OFFICE DEPOT #5910	09/23/2014	\$17.28
	SCANTRON CORPORATION	09/24/2014	\$78.18
			\$676.63
BENJAMIN STRICKLAND	CAROLINA SUPPLY HOUSE	09/02/2014	\$25.94
	BEARING DIST - FLORENCE	09/02/2014	\$29.37
	WW GRAINGER	09/04/2014	\$118.40
	WW GRAINGER	09/10/2014	\$379.64
	WW GRAINGER	09/10/2014	\$110.46
	WW GRAINGER	09/10/2014	\$129.26
	WW GRAINGER	09/12/2014	\$198.04
	WW GRAINGER	09/18/2014	\$187.15
	FLORENCE LOCK AND KEY	09/17/2014	\$6.48
	SOUTHLAND ELECTRICAL SUPP	09/19/2014	\$1,270.00
			\$2,454.74
BEVERLY OWENS	DOLLAR-GENERAL #9133	09/24/2014	\$16.20
			\$16.20
BONITA MCFADDEN	SPARTAN STAMP AND SIGN	08/29/2014	\$55.52
	OFFICEMAX CT IN#846143	08/30/2014	\$481.78
	GROVE MEDICAL INC	08/29/2014	\$12.48
	OFFICEMAX CT IN#910574	09/04/2014	\$348.33
	SPARTAN STAMP AND SIGN	09/15/2014	\$19.88
	GROVE MEDICAL INC	09/17/2014	\$71.75
	MOUNTAIN MEASUREMENT I	09/19/2014	\$450.00
	POCKET NURSE ENTERPRISES	09/20/2014	\$230.10
	POCKET NURSE ENTERPRISES	09/23/2014	\$86.30
			\$1,756.14
BRADLEY W WOFFORD	LOWES #01705	09/05/2014	\$118.62
	A MATTER OF FAX	09/11/2014	\$137.21
			\$255.83
BRANDON GOFF	MUSICNOTES.COM	09/02/2014	\$11.25
	CVS PHARMACY #4071 Q03	09/09/2014	\$16.19
	MUSICNOTES.COM	09/10/2014	\$16.95
	GUITAR CENTER #735	09/18/2014	\$200.70
	MUSICNOTES.COM	09/24/2014	\$5.50
			\$250.59
CARLTON SELLERS	CAROLINA SUPPLY HOUSE	09/03/2014	\$56.99
	FLORENCE SMALL ENGINE	09/03/2014	\$233.02
	AGRI SOUTH INC	09/03/2014	\$0.96

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CARLTON SELLERS	RICHBOURGS AUTO ELECTRIC	09/04/2014	\$45.36	
	AGRI SOUTH INC	09/04/2014	\$155.26	
	YARBOROUGH AUTO PARTS	09/03/2014	\$92.02	
	MOSELEY OUTDOOR POWER	09/09/2014	\$19.55	
	AGRI SOUTH INC	09/08/2014	\$16.14	
	SPARROW & KENNEDY TRACTOR	09/09/2014	\$250.92	
	AGRI SOUTH INC	09/09/2014	\$27.52	
	YARBOROUGH AUTO PARTS	09/12/2014	\$7.57	
	LOWES #01075	09/15/2014	\$77.50	
	YARBOROUGH AUTO PARTS	09/16/2014	\$38.02	
	AGRI SOUTH INC	09/16/2014	\$12.91	
	FLORENCE SMALL ENGINE	09/23/2014	\$383.94	
	FLORENCE SMALL ENGINE	09/23/2014	\$200.53	
	AGRI SOUTH INC	09/24/2014	\$3.77	
	SPARROW & KENNEDY TRACTOR	09/24/2014	\$168.00	
				\$1,789.98
	CAROLYN MUMFORD	UNIFORMS BY JOHN INC	09/03/2014	\$1,018.98
OFFICE DEPOT #336		09/12/2014	\$34.81	
SC.GOV		09/16/2014	\$351.00	
GOVCNCTN		09/26/2014	\$131.76	
			\$1,536.55	
CATHY SWARTZ	MANAGEDPRINT	09/02/2014	\$247.32	
	ACOM SOLUTIONS, INC	09/15/2014	\$356.25	
	OFFICE DEPOT #1214	09/16/2014	\$145.21	
			\$748.78	
CHERI RICHARDSON	WAL-MART #2703	09/05/2014	\$27.63	
			\$27.63	
CHERRISE GASTER	BAUDVILLE INC.	09/16/2014	\$189.00	
	STAPLS7124495002000001	09/24/2014	\$66.59	
			\$255.59	
CHERYL TUTTLE	M2 MARKETING & PROMOTIONS	08/28/2014	\$345.75	
			\$345.75	
CHRIS SUMMERS	IBS OF FLORENCE	09/05/2014	\$115.35	
	FULLCOMPASSWEB	09/15/2014	\$149.97	
	FULLCOMPASSWEB	09/22/2014	\$143.10	
			\$408.42	
CINDY PRICE	NGS ONLINE STORE	09/13/2014	\$75.88	
			\$75.88	
DAVID GRANATH	DUDLEY THEATRICAL	09/05/2014	\$559.14	
	BALLET BARRE STORE	09/10/2014	\$140.93	
	SHERWIN WILLIAMS #2368	09/12/2014	\$118.75	
	LOWES #01075	09/16/2014	\$50.62	
	LOWES #01075	09/18/2014	\$40.37	
	LOWES #01075	09/27/2014	\$41.01	

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GRANATH	DUDLEY THEATRICAL	09/29/2014	\$207.86
			\$1,158.68
DAVID J STROUP	LOWES #01075	09/25/2014	\$61.60
	OFFICE DEPOT #336	09/24/2014	\$92.16
			\$153.76
DEAN W BLACKBURN	SPAS & THINGS	09/04/2014	\$489.94
	SPAS & THINGS	09/09/2014	\$977.07
	SPAS & THINGS	09/17/2014	\$147.70
	OFFICE DEPOT #336	09/22/2014	\$271.56
	SPAS & THINGS	09/23/2014	\$116.31
	SPAS & THINGS	09/26/2014	\$294.46
			\$2,297.04
DERRICK EUGENE YOUNG	ALL STAR SPORTS	09/18/2014	\$29.16
	OFFICE DEPOT #336	09/22/2014	\$86.38
	ACADEMY SPORTS #196	09/24/2014	\$61.53
	WM SUPERCENTER #2703	09/25/2014	\$19.41
	ALL STAR SPORTS	09/25/2014	\$22.65
			\$219.13
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	09/02/2014	\$57.41
	CAROLINA BIOLOGIC SUPPLY	09/09/2014	\$217.91
	CAROLINA BIOLOGIC SUPPLY	09/16/2014	\$108.85
	BI-LO GROCERY #5550	09/21/2014	\$31.87
	TFS FISHERSCI ECOM ATL	09/25/2014	\$586.80
	CAROLINA BIOLOGIC SUPPLY	09/29/2014	\$73.38
			\$1,076.22
DONALD JACKSON	COMMON GROUND PUBLISHING	08/29/2014	\$250.00
	USAIRWAYS 0372372879544	09/12/2014	\$217.70
	FIT	09/12/2014	\$125.00
	FIT	09/12/2014	\$125.00
	USAIRWAYS 0372372879549	09/12/2014	\$217.70
	FIT	09/12/2014	\$125.00
	FIT	09/12/2014	\$180.00
	USAIRWAYS 0372372879547	09/12/2014	\$217.70
	USAIRWAYS 0372372879546	09/12/2014	\$217.70
	FIT	09/12/2014	\$125.00
	USAIRWAYS 0372372879545	09/12/2014	\$217.70
	USAIRWAYS 0372372879548	09/12/2014	\$217.70
	USAIRWAYS 0372374074826	09/22/2014	\$323.70
	USAIRWAYS 0372374073890	09/22/2014	\$323.70
	USAIRWAYS 0372374072822	09/22/2014	\$293.70
	USAIRWAYS 0372374073891	09/22/2014	\$323.70
	USAIRWAYS 0372374074825	09/22/2014	\$323.70
	USAIRWAYS 0372374074827	09/22/2014	\$323.70
	USAIRWAYS 0372374395215	09/24/2014	\$507.70
	USAIRWAYS 0372374316914	09/24/2014	\$278.70

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	USAIRWAYS 0372374395214	09/24/2014	\$507.70
	USAIRWAYS 0372374652001	09/26/2014	\$507.70
			\$5,950.20
DONALD TARBELL	UNIFORMS BY JOHN INC	08/29/2014	\$398.07
			\$398.07
DOUGLAS GRAY	AGRI SOUTH INC	08/28/2014	\$5.93
	HARBOR FREIGHT TOOLS 264	08/28/2014	\$24.80
	THECERAMICSHOP	09/10/2014	\$1,763.50
	LOWES #01075	09/21/2014	\$26.88
	HIGHWATER CLAYS INC	09/26/2014	\$428.52
			\$2,249.63
ELIZABETH FOGLE	BOXWOOD TECH	08/29/2014	\$150.00
	BOXWOOD TECH	09/02/2014	\$550.00
	BOXWOOD TECH	09/03/2014	\$550.00
	JOBTARGET LLC	09/03/2014	\$225.00
	NEMNET	09/05/2014	\$255.00
	WME AL-SC-TRI MEDIA CO	09/09/2014	\$908.25
	ASSOC FOR PSYCH SCIENCE	09/10/2014	\$225.00
	ASSOC FOR PSYCH SCIENCE	09/10/2014	\$225.00
	THE SUN NEWS	09/26/2014	\$377.45
			\$3,465.70
EUNJUNG CHANG	Amazon.com	09/10/2014	\$31.46
	AMAZON MKTPLACE PMTS	09/12/2014	\$21.94
	Amazon.com	09/18/2014	\$59.74
	HOBBY LOBBY #321	09/20/2014	\$12.94
	NATL ART EDU ASSOC	09/30/2014	\$154.99
			\$281.07
FRANK LARRIMORE	ADORAMA INC	09/02/2014	\$168.71
	VAN SON HOLLAND INK CORP	09/29/2014	\$321.90
			\$490.61
FRED KUNZ	DARGAN TURF FARM	08/29/2014	\$95.00
	MOSELEY OUTDOOR POWER	08/29/2014	\$170.64
	REVELS TURF & TRACTOR	08/28/2014	\$236.08
	M AND M ENTERPRISES	09/04/2014	\$82.08
	BURNETT ATHLETICS INC	09/10/2014	\$2,481.30
	REVELS TURF & TRACTOR	09/11/2014	\$502.24
	SSC - FLORENCE SER	09/17/2014	\$918.00
	SPARROW & KENNEDY TRACTOR	09/18/2014	\$2,369.98
	AGRI SOUTH INC	09/19/2014	\$68.94
	E-Z UP DIRECT.COM LLC	09/23/2014	\$2,229.85
	L H STOKES & SON INC	09/23/2014	\$1,090.38
	REVELS TURF & TRACTOR	09/24/2014	\$1,442.66
			\$11,687.15
GARTH THOMSON	FROMUTH TENNIS	08/28/2014	\$879.46

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARTH THOMSON	CHAMPION EMBROIDERY & S	09/11/2014	\$170.64
	TECNIFIBRE USA-ZOYTO	09/18/2014	\$301.60
			\$1,351.70
GARY EDWARDS	KORNEY BOARD INC	09/02/2014	\$218.85
	KORNEY BOARD INC	09/09/2014	\$91.79
	TAG UP	09/23/2014	\$63.25
		\$373.89	
GERALD D CARROWAY	AMAZON MKTPLACE PMTS	08/31/2014	\$921.62
	HARBOR FREIGHT TOOLS 264	08/28/2014	\$86.32
	AMAZON MKTPLACE PMTS	08/30/2014	\$131.85
	WINDY CITY NOVELTIES	09/05/2014	\$147.50
	RADIATION SAFETY &	09/08/2014	\$440.16
	MOUSER ELECTRONICS DIS	09/09/2014	\$56.83
	CYNMAR CORPORATION INTER	09/10/2014	\$62.48
	OFFICE DEPOT #1079	09/10/2014	\$12.95
	OFFICE DEPOT #1214	09/10/2014	\$196.11
	OFFICE DEPOT #1170	09/12/2014	\$6.47
	AIRGAS SOUTH	09/17/2014	\$62.41
	HARBOR FREIGHT TOOLS 264	09/17/2014	\$323.97
	LOWES #01120	09/22/2014	\$14.01
	AMAZON MKTPLACE PMTS	09/26/2014	\$9.95
	AMAZON MKTPLACE PMTS	09/26/2014	\$16.39
			\$2,489.02
GREGORY G FRY	OFFICE DEPOT #336	08/29/2014	\$8.64
	SIGN SATIONAL	09/12/2014	\$30.24
	Amazon Video On Demand	09/28/2014	\$9.99
	BKS BIBLIO BOOK ORDER	09/28/2014	\$55.00
	AMAZON MKTPLACE PMTS	09/29/2014	\$10.97
	JO-ANN STORE #2201	09/29/2014	\$323.99
	LETTERHEAD SIGN SUPPLY	09/29/2014	\$536.78
	AMAZON MKTPLACE PMTS	09/29/2014	\$62.54
		\$1,038.15	
HEBER WATSON	AMAZON MKTPLACE PMTS	09/02/2014	\$56.95
	APPLIANCE PARTS PROS	09/02/2014	\$332.34
	LAWSON PRODUCTS	09/02/2014	\$895.13
	AMAZON MKTPLACE PMTS	09/03/2014	\$13.38
	LAWSON PRODUCTS	09/03/2014	\$151.54
	WW GRAINGER	09/08/2014	\$134.34
	LAWSON PRODUCTS	09/09/2014	\$1,054.49
	LOWES #01075	09/09/2014	\$5.81
	CHAIR CARE PATIO	09/09/2014	\$69.47
	LAWSON PRODUCTS	09/10/2014	\$83.31
	AMAZON MKTPLACE PMTS	09/11/2014	\$55.35
	AMAZON MKTPLACE PMTS	09/12/2014	\$85.40
	LAWSON PRODUCTS	09/11/2014	\$731.01

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Cardholder	Vendor Name	Purchase Date	Amount	
HEBER WATSON	AMAZON MKTPLACE PMTS	09/11/2014	\$49.20	
	PALMETTO PARTS CO	09/12/2014	\$8.00	
	GRANZOW INC	09/11/2014	\$67.85	
	AMAZON MKTPLACE PMTS	09/12/2014	\$79.95	
	LAWSON PRODUCTS	09/15/2014	\$589.02	
	SIGNATURE HARDWARE	09/17/2014	\$75.97	
	HP HOME STORE	09/16/2014	\$133.88	
	SIGNATURE HARDWARE	09/17/2014	\$1,067.65	
	Amazon.com	09/18/2014	\$50.39	
	LAWSON PRODUCTS	09/18/2014	\$426.05	
	HOMEDEPOT.COM	09/17/2014	\$124.01	
	HOMEDEPOT.COM	09/17/2014	\$155.00	
	TRAYCO CORP	09/18/2014	\$260.26	
	CABINETPARTS COM	09/18/2014	\$87.33	
	LAWSON PRODUCTS	09/19/2014	\$1,456.21	
	MSC	09/23/2014	\$124.79	
	TRAYCO CORP	09/19/2014	\$2,126.63	
	SHERWIN WILLIAMS #2368	09/22/2014	\$96.92	
	SOUTHERN LOCK AND	09/24/2014	\$1,115.28	
	GLASS CONNECTION USA	09/24/2014	\$511.20	
	AMAZON MKTPLACE PMTS	09/25/2014	\$206.90	
	GRAYBAR ELECTRIC COMPANY	09/25/2014	\$1,347.93	
	GRAYBAR ELECTRIC COMPANY	09/26/2014	\$122.08	
				\$13,951.02
	HOWARD JUSTIN FRYE	AMAZON MKTPLACE PMTS	08/29/2014	\$8.55
		AMAZON MKTPLACE PMTS	09/05/2014	\$19.99
		AMAZON MKTPLACE PMTS	09/04/2014	\$11.97
AMAZON MKTPLACE PMTS		09/05/2014	\$83.88	
			\$124.39	
JANE SNOWDEN	STAPLS7123962502000002	09/13/2014	\$21.59	
	STAPLS7123962502000001	09/13/2014	\$177.79	
	STAPLS7124402600000002	09/23/2014	\$8.20	
	STAPLS7124402600000001	09/27/2014	\$198.75	
			\$406.33	
JANET S MCLEOD	FOOD LION #0927	09/18/2014	\$69.20	
	SPARTAN STAMP AND SIGN	09/24/2014	\$260.40	
			\$329.60	
JANICE SMITH	OFFICEMAX CT IN#338111	09/26/2014	\$79.17	
			\$79.17	
JAY SPARKS	BSN SPORT SUPPLY GROUP	09/24/2014	\$2,471.72	
	ALL STAR SPORTS	09/24/2014	\$35.64	
			\$2,507.36	
JENNIFER L TAYLOR	AD IMAGE INCDBA GREEK1	09/15/2014	\$2,438.00	
	MSFT MICROSOFTSTORE	09/22/2014	\$143.21	

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L TAYLOR	AMAZON MKTPLACE PMTS	09/22/2014	\$32.99
			\$2,614.20
JENNIFER STONE	STAPLS7123925166000001	09/12/2014	\$40.45
	OFFICEMAX CT IN#108913	09/12/2014	\$28.40
	HOBBY LOBBY #321	09/24/2014	\$70.12
	HOBBYLOBBY.COM	09/28/2014	\$32.27
	OFFICEMAX CT IN#373491	09/26/2014	\$57.35
	OFFICEMAX CT IN#395076	09/29/2014	\$108.51
			\$337.10
JOE SALLENGER	STEVE WEISS MUSIC INC	08/28/2014	\$76.90
	SQ STRIPE IT	09/02/2014	\$81.00
	HARBOR FREIGHT TOOLS 264	09/06/2014	\$24.27
	CAROLINA SUPPLY HOUSE	09/06/2014	\$12.48
	WWW.NEWEGG.COM	09/18/2014	\$16.18
			\$210.83
JOHN CAMPBELL	BEST BUY 00008268	09/15/2014	\$534.57
	SEI EUROSPORT	09/24/2014	\$57.97
			\$592.54
JOHN DIXON	STAPLS7123895449000001	09/12/2014	\$94.50
	STAPLS7123895449000002	09/12/2014	\$188.47
	FAMEAID.COM 15143341887	09/27/2014	\$2.95
	COMPUTER TREE PROFESSIONA	09/26/2014	\$1,500.00
			\$1,785.92
JULIE MIXON	B & H PHOTO-VIDEO.COM	09/04/2014	\$198.50
	AMAZON MKTPLACE PMTS	09/17/2014	\$33.37
			\$231.87
KATHERINE BARNETTE	OFFICE DEPOT 1135	08/29/2014	\$5.29
	OFFICE DEPOT #1214	08/29/2014	\$41.04
	OFFICE DEPOT #1214	09/04/2014	\$32.82
	DREAMSTIME.COM	09/06/2014	\$250.00
	OFFICE DEPOT #1214	09/10/2014	\$43.95
	PRESS PLUS	09/15/2014	\$10.00
	SMUGMUG ONLINE PHOTOS	09/15/2014	\$60.00
	4OVER4.COM	09/24/2014	\$464.80
	HTL HIGHTAIL	09/26/2014	\$159.99
	RONEY'S CREATIVE PICTURE	09/25/2014	\$8.64
	4IMPRINT	09/26/2014	\$203.50
			\$1,280.03
KAY THOMAS PACKETT	OFFICE DEPOT #336	09/06/2014	\$32.99
			\$32.99
KENNETH HUDSON	BMI SUPPLY	09/03/2014	\$333.00
	INLIGHT GOBOS	09/08/2014	\$768.00
	SCHOFIELD HARDWARE INC	09/10/2014	\$14.69
	AMAZON MKTPLACE PMTS	09/18/2014	\$2.68

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Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH HUDSON	BARBIZON CHARLOTTE INC	09/19/2014	\$83.71	
			\$1,202.08	
L DAWN LARSEN	AMAZON MKTPLACE PMTS	09/10/2014	\$14.28	
	DRAMATISTS PLAY SERVICE	09/10/2014	\$101.20	
	AMAZON MKTPLACE PMTS	09/17/2014	\$23.40	
	LOWES #01075	09/19/2014	\$95.19	
	ROSS STORES #705	09/22/2014	\$10.79	
	AMAZON MKTPLACE PMTS	09/29/2014	\$15.54	
			\$260.40	
LATASHA BRAND	WAL-MART #2703	09/19/2014	\$70.94	
	WALMART.COM 8009666546	09/23/2014	\$434.88	
	JARCO INDUSTRIES	09/23/2014	\$415.66	
			\$921.48	
LAURA SIMS	RITE AID STORE #11624	08/30/2014	\$10.79	
	WACCAMAW PUBLISHERS	08/29/2014	\$210.94	
	FACEBOOK V7V9U669K2	08/31/2014	\$103.67	
	FREE TIMES	08/29/2014	\$200.00	
	STAPLS7123269617000001	08/30/2014	\$71.46	
	TARGET 00014522	08/29/2014	\$22.45	
	CHARLESTON CITY PAPER	08/29/2014	\$925.00	
	CAMDEN MEDIA CO	08/28/2014	\$70.00	
	TICKET ENVELOPE COMPANY	09/03/2014	\$321.00	
	ITICKETS	09/04/2014	\$360.00	
	JO-ANN STORE #2201	09/04/2014	\$3.77	
	WHOFISH MEDIA	09/08/2014	\$99.00	
	WHOFISH MEDIA	09/08/2014	\$99.00	
	CAMDEN MEDIA CO	09/09/2014	\$140.00	
	CAMDEN MEDIA CO	09/09/2014	\$175.00	
	FORMS AND SUPPLY - AOPD	09/10/2014	\$48.04	
	ITEM, THE	09/11/2014	\$1,056.50	
	DIGGLE PUBLISHING	09/11/2014	\$140.00	
	FREE TIMES	09/10/2014	\$600.00	
	SUMMERVILLE COMM.	09/12/2014	\$617.40	
	ARNETT DESIGNS INC	09/16/2014	\$41.34	
	USPS 45294005029805496	09/16/2014	\$84.98	
	POST UP STAND	09/17/2014	\$363.65	
	FREE TIMES	09/18/2014	\$175.00	
	POST UP STAND	09/22/2014	\$109.34	
	OFFICE DEPOT #336	09/22/2014	\$21.59	
	USPS 45294005029805496	09/25/2014	\$121.84	
	CLEAR CHANNEL SAN ANTONI	09/26/2014	\$447.00	
				\$6,638.76
	LAWRENCE P ANDERSON	HOBBY LOBBY #321	09/09/2014	\$174.95
		WM SUPERCENTER #630	09/24/2014	\$25.07
				\$200.02

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN TIMMONS	AMAZON MKTPLACE PMTS	09/01/2014	\$37.73
	OFFICE DEPOT #336	08/29/2014	\$10.80
	US INK AND TONER	09/02/2014	\$130.84
	OFFICE DEPOT #1214	09/18/2014	\$55.29
	OFFICE DEPOT #1214	09/26/2014	\$21.84
	OFFICE DEPOT #1214	09/26/2014	\$7.55
	OFFICE DEPOT #1165	09/26/2014	\$29.13
MARK BLUMAN	RRS ROAD RUNNER SPORTS	09/19/2014	\$38.65
			\$38.65
MARKEY BEE	ALLSTARLOGO	09/02/2014	\$2,499.00
	ARS MARKETING	09/02/2014	\$1,254.80
	HERALD OFFICE SUPPLY INC	09/11/2014	\$27.89
	HERALD OFFICE SUPPLY INC	09/16/2014	\$36.89
	Amazon.com	09/17/2014	\$14.27
	PAYPAL BRAINRESEAR	09/23/2014	\$121.79
	HERALD OFFICE SUPPLY INC	09/23/2014	\$7.13
MELISSA WARD	OFFICE DEPOT #336	08/29/2014	\$107.32
	TEACHERS TOOLS	09/10/2014	\$62.78
	GROVE MEDICAL INC	09/09/2014	\$142.35
	OFFICE DEPOT #336	09/10/2014	\$78.03
	WM SUPERCENTER #630	09/12/2014	\$103.03
	DOLRTREE 486 00004861	09/12/2014	\$38.42
	TEACHERS TOOLS	09/17/2014	\$35.05
	STAPLES DIRECT	09/24/2014	\$239.91
			\$806.89
MEREDITH L-STEINMETZ	STAPLS7123275775000001	08/30/2014	\$395.71
	BLU screadiness.org	09/04/2014	\$202.17
	STAPLS7123804901000003	09/11/2014	\$40.00
	STAPLS7123804901000002	09/11/2014	\$175.58
	STAPLS7123804901000004	09/11/2014	\$25.91
	STAPLS7123804901000001	09/11/2014	\$164.45
	Amazon.com	09/12/2014	\$36.30
	STAPLS7123804901000005	09/12/2014	\$54.63
	Amazon.com	09/12/2014	\$26.55
	Amazon.com	09/15/2014	\$11.11
	Amazon.com	09/15/2014	\$224.64
	SURVEYMONKEY.COM	09/16/2014	\$300.00
	WWW.ZOOPRINTING.COM	09/26/2014	\$766.66
	OFFICE DEPOT #336	09/25/2014	\$255.38
	Amazon.com	09/29/2014	\$18.60
			\$2,697.69
MICHAEL G HAWKINS	Amazon.com	09/09/2014	\$42.41
	AMAZON MKTPLACE PMTS	09/10/2014	\$29.45

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G HAWKINS	STAT CREW SOFTWARE INC	09/19/2014	\$864.00
	ADOBE SYSTEMS, INC.	09/19/2014	\$119.88
			\$1,055.74
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	08/29/2014	\$1,483.81
	GENCO CHEMICALS	08/28/2014	\$209.14
	HYMAN PAPER & CHEMICAL	09/02/2014	\$604.80
	SOUTHEASTERN PAPER GROUP	09/04/2014	\$1,205.22
	COASTAL SANITARY SUPPL	09/08/2014	\$1,735.32
	HYMAN PAPER & CHEMICAL	09/17/2014	\$46.44
	HYMAN PAPER & CHEMICAL	09/23/2014	\$964.31
	HYMAN PAPER & CHEMICAL	09/24/2014	\$118.80
	HYMAN PAPER & CHEMICAL	09/24/2014	\$663.44
	GROVE MEDICAL INC	09/24/2014	\$930.85
	HESCO INC	09/26/2014	\$738.38
			\$8,700.51
MURRAY HARTZLER	PCI PATTERSON MEDICAL	08/31/2014	\$99.36
	BSN SPORT SUPPLY GROUP	09/02/2014	\$524.98
	IN J&J SUPPLY, INC.	09/02/2014	\$153.76
	PCI PATTERSON MEDICAL	09/03/2014	\$195.89
	CHAMPION EMBROIDERY & S	09/09/2014	\$2,440.80
	PCI PATTERSON MEDICAL	09/16/2014	\$290.22
	MONOPRICE INC	09/19/2014	\$21.03
	WATERBOY SPORTS	09/22/2014	\$112.50
	SQ STRIPE IT	09/23/2014	\$421.20
	OFFICE DEPOT #336	09/23/2014	\$58.30
	CAMEL CITY POSTER PRODUCT	09/24/2014	\$669.60
	ALL STAR SPORTS	09/26/2014	\$243.00
			\$5,230.64
NICK MCKITHEN	RICHBOURGS AUTO ELECTRIC	09/02/2014	\$106.92
	BTS #12	09/02/2014	\$22.50
	FLORENCE LOCK AND KEY	09/05/2014	\$10.80
	YARBOROUGH AUTO PARTS	09/15/2014	\$16.50
	SQ STRIPE IT	09/16/2014	\$432.00
	RICHBOURGS AUTO ELECTRIC	09/16/2014	\$309.04
	ROGERS TOP SHOP	09/16/2014	\$140.00
	KING CADILLAC OLDS GMC TR	09/18/2014	\$955.08
	NAPA FLORENCE0037471	09/23/2014	\$36.58
	YARBOROUGH AUTO PARTS	09/23/2014	\$99.67
	KING CADILLAC OLDS GMC TR	09/26/2014	\$135.66
	RICHBOURGS AUTO ELECTRIC	09/29/2014	\$34.10
	RICHBOURGS AUTO ELECTRIC	09/29/2014	\$154.44
		\$2,453.29	
PERRY WILSON	WM SUPERCENTER #1135	09/13/2014	\$61.54
	CHAMPION EMBROIDERY & S	09/12/2014	\$51.80
	FRANCIS MARION HOTEL	09/26/2014	\$1,001.31

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,114.65
PETER KING	STAPLS7124169677000002	09/18/2014	\$32.44
	STAPLS7124169677000001	09/27/2014	\$94.49
			\$126.93
R DAPHNE CARTER-MCCANTS	AMERICAN TROPHY COMPANY	09/03/2014	\$184.68
	AMERICAN TROPHY COMPANY	09/12/2014	\$11.56
	AMAZON MKTPLACE PMTS	09/15/2014	\$7.99
	Amazon.com	09/16/2014	\$52.72
	AFRICAN IMPORTS	09/15/2014	\$42.48
			\$299.43
RICHARD J AUSTIN	FORMS AND SUPPLY - AOPD	09/08/2014	\$173.51
	FORMS AND SUPPLY - AOPD	09/09/2014	\$240.26
	MAS MODERN MARKETING	09/19/2014	\$63.94
			\$477.71
ROBIN MOORE	Amazon.com	09/16/2014	\$64.95
	AMAZON MKTPLACE PMTS	09/22/2014	\$67.19
			\$132.14
RONALD HALL	TRAYCO CORP	08/28/2014	\$498.70
	EMPIRE EQUIPMENT DIST	08/28/2014	\$871.58
	FERGUSON ENT #28	08/29/2014	\$11.09
	W.P.LAW, INC	08/29/2014	\$1,800.49
	GRAYBAR ELECTRIC COMPANY	08/29/2014	\$69.47
	LOWES #01075	09/02/2014	\$774.36
	SHERWIN WILLIAMS #2368	09/02/2014	\$50.75
	WW GRAINGER	09/03/2014	\$80.13
	2446 CED	09/03/2014	\$378.00
	BTS #12	09/02/2014	\$185.76
	SHEALY ELECT 803-227-0599	09/03/2014	\$420.12
	GRAYBAR ELECTRIC COMPANY	09/04/2014	\$845.51
	SHERWIN WILLIAMS #2368	09/04/2014	\$94.59
	GRAYBAR ELECTRIC COMPANY	09/04/2014	\$994.14
	BFS - FLORENCE SC	09/04/2014	\$47.83
	YARBOROUGH AUTO PARTS	09/04/2014	\$43.68
	YARBOROUGH AUTO PARTS	09/04/2014	\$107.94
	GRAYBAR ELECTRIC COMPANY	09/10/2014	\$291.97
	2446 CED	09/10/2014	\$99.82
	RIVERSIDE ELECTRIC MOT	09/11/2014	\$50.00
	BEVTRKPRTS	09/11/2014	\$39.26
	WWW.NEWCEILINGTILES.COM	09/11/2014	\$279.96
	HD SUPPLY WATERWORKS 550	09/11/2014	\$351.00
	GRAYBAR ELECTRIC COMPANY	09/11/2014	\$774.39
	LOWES #01075	09/15/2014	\$709.56
	LOWES #01075	09/15/2014	\$84.63
	WW GRAINGER	09/15/2014	\$79.90
	LOWES #01120	09/15/2014	\$49.64

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	GRAYBAR ELECTRIC COMPANY	09/16/2014	\$937.09
	KULLY SUPPLY PC	09/17/2014	\$59.58
	2446 CED	09/17/2014	\$186.14
	KULLY SUPPLY PC	09/18/2014	\$51.08
	CAROLINA SUPPLY HOUSE	09/18/2014	\$2.81
	PEE DEE DRYWALL SUPPLY, I	09/18/2014	\$49.03
	CAROLINA SUPPLY HOUSE	09/18/2014	\$53.12
	2446 CED	09/19/2014	\$39.42
	LOWES #01075	09/19/2014	\$16.75
	TRAYCO CORP	09/18/2014	\$53.24
	GRAYBAR ELECTRIC COMPANY	09/19/2014	\$1,287.90
	LOWES #00907	09/20/2014	\$37.34
	GRAYBAR ELECTRIC COMPANY	09/19/2014	\$421.20
	CSC - 1969	09/19/2014	\$1,151.55
	LOWES #01120	09/23/2014	\$17.39
	FERGUSON ENT #28	09/23/2014	\$17.24
	GRAYBAR ELECTRIC COMPANY	09/24/2014	\$400.46
	SIMPLEX GRINNELL WEB P	09/29/2014	\$1,006.56
	WW GRAINGER	09/29/2014	\$31.43
SAMMIE CHANDLER	PALMETTO GLASS INC	09/19/2014	\$47.52
	TRAYCO CORP	09/22/2014	\$42.77
			\$90.29
SHARON WALTERS	Amazon.com	08/29/2014	\$58.51
	HENRY SCHEIN	09/18/2014	\$312.72
	HENRY SCHEIN	09/26/2014	\$70.30
	OFFICE DEPOT #1214	09/27/2014	\$12.28
			\$453.81
SHAYLA CAMPBELL	SCANTRON CORPORATION	08/29/2014	\$361.68
	HP DIRECT-PUBLICSECTOR	08/30/2014	\$1,240.96
	PINNACLE NETWORK SOLUT	08/28/2014	\$723.47
	SQ WIDE WORLD PUBLISHING	09/04/2014	\$221.20
	GROVE MEDICAL INC	09/05/2014	\$206.17
	PAYPAL SHOESTRINGP	09/08/2014	\$35.00
	OWL BRAND DISCOVERY KI	09/09/2014	\$90.35
	NIGP	09/10/2014	\$265.00
	UPPCC	09/10/2014	\$250.00
	ETS PUBS AND SOFTWARE	09/10/2014	\$511.24
	OAK HALL CAP & GOWN	09/11/2014	\$1,660.95
	BATTDEPOT	09/15/2014	\$30.87
	B & H PHOTO-VIDEO.COM	09/15/2014	\$239.98
	DOCUTRAC	09/18/2014	\$237.00
	US INK AND TONER	09/23/2014	\$271.29
	MULTI MEDIA SERVICES	09/23/2014	\$826.20
	ADAFRUIT INDUSTRIES	09/24/2014	\$419.30

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	LABYRINTH BOOKS CATALOG	09/24/2014	\$124.36
	NEWARKINONE-US00000109	09/24/2014	\$447.26
	THE GUTTERMEN	09/24/2014	\$1,671.50
	CSI CRESTLINE CO INC	09/25/2014	\$343.01
	DLX FOR SMALLBUSINESS	09/27/2014	\$230.80
			\$10,407.59
STEVEN F GATELY	LOWES #01120	08/30/2014	\$32.85
	TARGET 00014522	08/31/2014	\$4.31
	HOBBY LOBBY #321	09/04/2014	\$6.47
	JAI JERRYS CATALOG	09/09/2014	\$126.88
	LOWES #01120	09/13/2014	\$60.93
			\$231.44
SUE B ORR	OFFICE DEPOT #336	08/28/2014	\$102.10
	J W PEPPER	08/28/2014	\$52.50
	J W PEPPER	09/06/2014	\$9.94
	J W PEPPER	09/12/2014	\$87.00
	J W PEPPER	09/18/2014	\$29.93
	J W PEPPER	09/20/2014	\$27.00
			\$308.47
SUSAN SKINNER	OFFICE DEPOT #1214	08/28/2014	\$75.87
	QUILL CORPORATION	09/04/2014	\$56.42
	CSI CRESTLINE CO INC	09/16/2014	\$1,471.83
	QUILL CORPORATION	09/17/2014	\$51.82
	QUILL CORPORATION	09/17/2014	\$30.06
	QUILL CORPORATION	09/17/2014	\$4.31
	ERINCONDREN.COM	09/19/2014	\$97.95
	QUILL CORPORATION	09/22/2014	\$9.62
	QUILL CORPORATION	09/22/2014	\$64.91
	QUILL CORPORATION	09/23/2014	\$9.58
	QUILL CORPORATION	09/23/2014	\$25.91
	QUILL CORPORATION	09/23/2014	\$24.83
	CREATIVE PRINTING	09/25/2014	\$1,913.37
	QUILL CORPORATION	09/25/2014	\$41.03
T LANG BEATY	HP DIRECT-PUBLICSECTOR	08/30/2014	\$769.32
	GOVCNCTN	08/28/2014	\$473.04
	ARIN	09/03/2014	\$100.00
	BestBuyCom667820054143	09/09/2014	\$174.93
	BestBuyCom667808054596	09/10/2014	\$58.31
	APL APPLE ONLINE STORE	09/11/2014	\$322.92
	APL APPLE ONLINE STORE	09/11/2014	\$322.92
	APL APPLE ONLINE STORE	09/11/2014	\$322.92
	APL APPLE ONLINE STORE	09/11/2014	\$646.92
	GOVCNCTN	09/12/2014	\$13.50
	CLONTECH LABS INC	09/25/2014	\$654.92

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Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	Amazon.com	09/25/2014	\$39.99
	APL APPLE ONLINE STORE	09/27/2014	\$430.92
	APL APPLE ONLINE STORE	09/27/2014	\$430.92
	APL APPLE ONLINE STORE	09/27/2014	\$430.92
	APL APPLE ONLINE STORE	09/27/2014	\$430.92
	APL APPLE ONLINE STORE	09/27/2014	\$430.92
	APL APPLE ONLINE STORE	09/27/2014	\$430.92
	APL APPLE ONLINE STORE	09/27/2014	\$430.92
	APL APPLE ONLINE STORE	09/27/2014	\$430.92
	APL APPLE ONLINE STORE	09/27/2014	\$430.92
	APL APPLE ONLINE STORE	09/27/2014	\$2,050.92
	APL APPLE ONLINE STORE	09/27/2014	\$430.92
	APL APPLE ONLINE STORE	09/27/2014	\$430.92
	THORLABS	09/29/2014	\$89.60
			\$10,780.33
TAMARA GARDNER	UNIFORMS BY JOHN INC	09/03/2014	\$53.78
	UNIFORMS BY JOHN INC	09/11/2014	\$665.17
		\$718.95	
TAMMY TERRELL	OFFICE DEPOT #1214	09/05/2014	\$501.39
	OFFICE DEPOT #1090	09/05/2014	\$161.99
	US INK AND TONER	09/09/2014	\$255.13
	OFFICE DEPOT #1165	09/08/2014	\$14.03
	STAPLS7124344424000002	09/20/2014	\$3.45
	STAPLS7124344424000001	09/20/2014	\$175.98
	STAPLS7124344424000005	09/27/2014	\$7.55
	STAPLS7124344424000004	09/26/2014	\$9.17
		\$1,128.69	
TERESA MCDUFFIE	WWW.NEWEGG.COM	09/11/2014	\$91.75
	WWW.NEWEGG.COM	09/11/2014	\$39.98
		\$131.73	
TERRY ROBERTS	BEETHOVEN & COMPANY	09/11/2014	\$78.23
	OFFICE DEPOT #336	09/10/2014	\$36.69
		\$114.92	
THOMAS FITZKEE	APL ITUNES.COM/BILL	08/29/2014	\$2.15
	OFFICE DEPOT #336	09/02/2014	\$96.72
	HOBBY LOBBY #321	09/09/2014	\$19.65
		\$118.52	
TIM HANSON	B & H PHOTO-VIDEO.COM	09/05/2014	\$79.99
		\$79.99	
TRAVIS W RAGSDALE	VERNIER SOFTWARE & TEC	08/30/2014	\$77.00
	VWR INTERNATIONAL INC	09/06/2014	\$1,085.00
	TFS FISHERSCI ECOM ATL	09/08/2014	\$588.31
	SIGMA ALDRICH US	09/08/2014	\$206.66
	OFFICE DEPOT #336	09/07/2014	\$126.85

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TRAVIS W RAGSDALE	TFS FISHERSCI ECOM ATL	09/09/2014	\$761.95	
	Amazon.com	09/11/2014	\$63.07	
	SIGMA ALDRICH US	09/11/2014	\$169.85	
	GROVE MEDICAL INC	09/11/2014	\$21.38	
	GROVE MEDICAL INC	09/11/2014	\$66.60	
	TFS FISHERSCI ECOM ATL	09/12/2014	\$367.31	
	SIGMA ALDRICH US	09/16/2014	\$163.22	
	LOWES #01075	09/17/2014	\$19.38	
	SIGMA ALDRICH US	09/19/2014	\$159.48	
	SIGMA ALDRICH US	09/19/2014	\$50.61	
	Amazon.com	09/22/2014	\$87.73	
	STAPLS712450048800001	09/24/2014	\$189.49	
	TFS FISHERSCI ECOM ATL	09/24/2014	\$41.46	
	TFS FISHERSCI ECOM ATL	09/24/2014	\$405.74	
				\$4,651.09
	WAYNE V PLATT	COASTAL SANITARY SUPPL	08/29/2014	\$71.94
COASTAL SANITARY SUPPL		08/29/2014	\$499.50	
LOWES #01075		09/03/2014	\$14.02	
LOWES #01075		09/03/2014	\$38.79	
HOUSE OF VACUUMS & SAT		09/03/2014	\$320.89	
COASTAL SANITARY SUPPL		09/03/2014	\$121.18	
SCHOFIELD HARDWARE INC		09/16/2014	\$131.38	
COASTAL SANITARY SUPPL		09/16/2014	\$36.68	
			\$1,234.38	
YULAUNDR A HEYWARD	OFFICE DEPOT #336	09/08/2014	\$14.27	
	HOBBY LOBBY #321	09/08/2014	\$7.11	
			\$21.38	
YVONNE G DAVIS	Amazon.com	09/01/2014	\$196.50	
	Amazon.com	09/02/2014	\$243.20	
	Amazon.com	09/02/2014	\$73.06	
	Amazon.com	09/02/2014	\$50.51	
	Amazon.com	09/02/2014	\$75.09	
	AMAZON MKTPLACE PMTS	09/04/2014	\$23.94	
	Amazon.com	09/03/2014	\$207.35	
	AMAZON MKTPLACE PMTS	09/03/2014	\$15.74	
	Amazon.com	09/09/2014	\$348.08	
	Amazon.com	09/09/2014	\$18.81	
	Amazon.com	09/09/2014	\$434.73	
	Amazon.com	09/09/2014	\$73.92	
	Amazon.com	09/14/2014	\$57.40	
	AMAZON MKTPLACE PMTS	09/24/2014	\$18.39	
	AMAZON MKTPLACE PMTS	09/24/2014	\$42.99	
	AMAZON MKTPLACE PMTS	09/24/2014	\$33.99	
	AMAZON MKTPLACE PMTS	09/26/2014	\$12.94	
	Amazon.com	09/25/2014	\$72.93	

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	Amazon.com	09/28/2014	\$256.12
	AMAZON MKTPLACE PMTS	09/26/2014	\$40.99
	Amazon.com	09/29/2014	\$39.54
	Amazon.com	09/29/2014	\$32.86
			\$2,369.08

Total for FRANCIS MARION UNIVERSITY:

\$166,996.18

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	US-ADDRESSCHANGE	09/08/2014	\$39.95
	DELTA AIR 0062369984581	09/15/2014	\$1,023.20
	STAPLES 00106567	09/15/2014	\$38.37
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
			\$1,226.52
DOUG DUNCAN	LOWES #00728	09/10/2014	\$59.42
	LOWES #03050	09/11/2014	\$50.98
	THE HOME DEPOT 1105	09/10/2014	\$37.30
	LOWES #03050	09/25/2014	\$8.37
			\$156.07
FERN HOWELL	USPS POSTAL ST66100207	08/29/2014	\$11.10
	USPS POSTAL ST66100207	08/29/2014	\$25.10
	USPS POSTAL ST66100207	09/08/2014	\$20.90
	USPS POSTAL ST66100207	09/08/2014	\$50.30
	USPS POSTAL ST66100207	09/10/2014	\$60.65
			\$168.05
JEFF FULTZ	SUNBELT RENTALS #514	09/11/2014	\$399.52
			\$399.52
KARA BERGERSON	USPS POSTAL ST66100207	09/24/2014	\$99.85
			\$99.85
KATHERINE S HALTIWANGER	PRESS PLUS	09/08/2014	\$9.95
	THE UPS STORE 3770	09/08/2014	\$46.04
	PRESS PLUS	09/15/2014	\$6.95
	ANDERSON INDEPENDENT	09/19/2014	\$9.99
	PRESS PLUS	09/20/2014	\$0.99
	RITE AID STORE #11586	09/22/2014	\$5.64
	CVS PHARMACY #830	09/29/2014	\$2.46
	CVS PHARMACY #830	09/29/2014	\$2.15
			\$84.17
KIMBERLY FONTANEZ	OFFICE DEPOT #332	09/05/2014	\$355.74
			\$355.74
RENEE GRAHAM	FEDEXOFFICE 00015024	09/25/2014	\$102.33
	PUBLIX #1095	09/25/2014	\$589.14
	FEDEXOFFICE 00015024	09/25/2014	\$29.14
	FASTSIGNS NO 230401	09/25/2014	\$154.02
			\$874.63
SUSAN MATTOX	AMAZON MKTPLACE PMTS	09/05/2014	\$44.95
	Amazon.com	09/10/2014	\$62.57
	STAPLS7123444424000001	09/12/2014	\$719.05
	STAPLS7123483207000001	09/13/2014	\$719.05

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MATTOX	OFFICE DEPOT #1214	09/15/2014	\$37.40
	AMERICAN HOTEL REG	09/18/2014	\$189.57
	MAXIAIDS PO#CAP D170L	09/23/2014	\$43.15
			\$1,815.74

Total for GOVERNORS OFFICE:

\$5,180.29

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	FLORENCE REGIONAL AIRPORT	08/29/2014	\$433.01
	AIKEN AVIATION	09/26/2014	\$217.53
			\$650.54
C TODD HUGHEY	LOWES #00385	09/23/2014	\$14.96
			\$14.96
DAVID MATTOX	FLORENCE REGIONAL AIRPORT	08/29/2014	\$377.12
	FLORENCE REGIONAL AIRPORT	08/29/2014	\$418.36
	BEAUFORT COUNTY AIRPORT	09/16/2014	\$281.43
			\$1,076.91
JAMES DOWD	LOWES #00385	09/02/2014	\$10.59
	THE HOME DEPOT 1112	09/02/2014	\$161.80
	THE HOME DEPOT 1112	09/03/2014	\$10.66
	ROSE TALBERT	09/05/2014	\$52.84
	LOWES #00385	09/09/2014	\$50.18
	THE HOME DEPOT 1112	09/12/2014	\$27.69
	LOWES #00385	09/19/2014	\$44.14
			\$357.90
JESSICA GOFF	OFFICEMAX CT IN#863841	08/30/2014	\$54.27
	STAPLES DIRECT	08/29/2014	\$14.03
	FORMS AND SUPPLY - AOPD	08/28/2014	\$145.44
	AMAZON MKTPLACE PMTS	09/02/2014	\$13.59
	STAPLES 00106567	09/05/2014	\$29.95
	OFFICE DEPOT #2196	09/05/2014	\$53.49
	LOWES #00907	09/09/2014	\$38.84
	OFFICE DEPOT #5910	09/09/2014	\$61.94
	VZWRLSS PRPAY AUTOPAY	09/11/2014	\$30.00
	LOWES #00385	09/11/2014	\$184.55
	STAPLES DIRECT	09/13/2014	\$233.28
	OFFICE DEPOT #1214	09/15/2014	\$161.99
	WWW.NEWEGG.COM	09/16/2014	\$300.51
	ARIN	09/16/2014	\$100.00
	OFFICE DEPOT #1079	09/17/2014	\$107.99
	STAPLES 00106567	09/18/2014	\$124.08
	OFFICE DEPOT #332	09/18/2014	\$105.80
	STAPLES DIRECT	09/24/2014	\$54.82
	COMPSOURCE	09/25/2014	\$396.50
	BATTERIES PLUS	09/26/2014	\$171.11
		\$2,382.18	
KRISTEN LYTTLETON	DELTA AIR 0067424145127	09/02/2014	\$469.20
	AGENT FEE 0067424145128	09/02/2014	\$25.00
	DELTA AIR 0067424145133	09/02/2014	\$485.20
	AGENT FEE 0167424145123	09/02/2014	\$25.00
	AGENT FEE 0067424145129	09/02/2014	\$25.00
	DELTA AIR 0067424145129	09/02/2014	\$469.20
	UNITED 0167424145123	09/02/2014	\$350.70

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	AGENT FEE 0067424145133	09/02/2014	\$25.00
	DELTA AIR 0067424145128	09/02/2014	\$469.20
	AGENT FEE 0067424145127	09/02/2014	\$25.00
	AGENT FEE 0377424145135	09/03/2014	\$25.00
	USAIRWAYS 0377424145135	09/03/2014	\$234.20
	PODS #53	09/05/2014	\$183.60
	AGENT FEE 0377424145230	09/10/2014	\$25.00
	USAIRWAYS 0377424145230	09/10/2014	\$217.70
	DELTA AIR 0067424145299	09/15/2014	\$808.20
	AGENT FEE 0377424145291	09/15/2014	\$25.00
	USAIRWAYS 0377424145291	09/15/2014	\$498.20
	AGENT FEE 0067424145299	09/15/2014	\$25.00
	AGENT FEE 0377424145290	09/15/2014	\$25.00
	USAIRWAYS 0377424145290	09/15/2014	\$501.20
MILTON R JONES	SEVEN RIVERS AVIATION LLC	09/09/2014	\$741.70
	SEVEN RIVERS AVIATION LLC	09/09/2014	\$554.72
			\$1,296.42
RALPH H BELL	MANN TOOL AND SUPPLY	08/28/2014	\$321.33
	THE HOME DEPOT 1112	09/02/2014	\$59.63
	LOWES #00385	09/04/2014	\$16.19
	238 C-K COLUMBIA	09/04/2014	\$53.23
	VACUUMART	09/04/2014	\$21.49
	LOWES #00385	09/05/2014	\$113.12
	238 C-K COLUMBIA	09/09/2014	\$113.36
	1140 PERRY MANN	09/09/2014	\$45.23
	THE HOME DEPOT 1112	09/08/2014	\$86.66
	THE HOME DEPOT 1112	09/08/2014	\$69.33
	THE HOME DEPOT 1112	09/08/2014	\$303.84
	THE HOME DEPOT 1112	09/09/2014	\$69.08
	238 C-K COLUMBIA	09/10/2014	\$34.21
	THE HOME DEPOT 1112	09/10/2014	\$290.12
	THE HOME DEPOT 1112	09/11/2014	\$217.54
	BAKER DISTRIBUTING #541	09/15/2014	\$23.19
	LOWES #00385	09/15/2014	\$106.11
	LOWES #00385	09/15/2014	\$2.12
	BAKER DISTRIBUTING #541	09/16/2014	\$162.54
	BAKER DISTRIBUTING #541	09/18/2014	\$239.76
	GALEANA CHRYSLER CASHI	09/17/2014	\$404.77
	L FISHMAN & SON COLUMBIA#	09/18/2014	\$65.27
	VACUUMART	09/19/2014	\$818.64
	L FISHMAN & SON COLUMBIA#	09/18/2014	\$100.95
	CAROLINA SCREEN PRINTERS	09/18/2014	\$678.49
	LOWES #00385	09/22/2014	\$21.56
	ADVANCED DOOR SYSTEMS	09/22/2014	\$228.63
	THE HOME DEPOT 1112	09/22/2014	\$37.16

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
RALPH H BELL	WW GRAINGER	09/24/2014	\$53.85
	STAPLES 00106567	09/23/2014	\$24.97
	LOWES #00385	09/24/2014	\$69.60
	METAL SUPERMARKETS	09/24/2014	\$56.55
	MANN TOOL AND SUPPLY	09/24/2014	\$20.98
	THE KEY SHOP INC	09/25/2014	\$53.92
	LOWES #00385	09/29/2014	\$4.28
			\$4,987.70
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	09/27/2014	\$30.00
			\$30.00
STACEY SNOW	BARNWELL COUNTY AIRPORT	09/09/2014	\$244.37
			\$244.37
STEVE SLIGH	UPS STORE 6296	08/29/2014	\$126.38
	THE UPS STORE 0698	09/09/2014	\$193.13
	THE UPS STORE 4610	09/23/2014	\$65.94
	THE UPS STORE 1957	09/25/2014	\$105.95
	THE UPS STORE 4333	09/26/2014	\$81.70
			\$573.10
Undisclosable Name (4)	BEAUFORT COUNTY AIRPORT	09/16/2014	\$709.20
	MYRTLE BEACH AVIATION	09/17/2014	\$249.03
			\$958.23
Undisclosable Name (7)	MYRTLE BEACH AVIATION	09/22/2014	\$264.14
	LANCASTER COUNTY AIRPORT	09/28/2014	\$169.64
			\$433.78
VAN SAFRIET	LANCASTER COUNTY AIRPORT	08/29/2014	\$271.32
	FONTAINEBLEAU AVIATION	09/10/2014	\$484.30
	SHELTAIR AVIATION - SAV	09/14/2014	\$444.23
	OCONEE COUNTY AIRPORT	09/15/2014	\$491.55
	PICKENS COUNTY AIRPORT	09/16/2014	\$397.50
			\$2,088.90
WENDY W THRELKELD	AT&T DATA	09/03/2014	\$30.00
	AT&T DATA	09/08/2014	\$30.00
	AGENT FEE 0377424145308	09/16/2014	\$25.00
	USAIRWAYS 0377424145308	09/16/2014	\$654.20
	DELTA AIR 0067424145329	09/17/2014	\$687.80
	AGENT FEE 0067424145329	09/17/2014	\$25.00
	AGENT FEE 0067424145322	09/17/2014	\$25.00
	AGENT FEE 0067424145332	09/17/2014	\$25.00
	AGENT FEE 0067424145331	09/17/2014	\$25.00
	DELTA AIR 0067424145322	09/17/2014	\$687.80
	DELTA AIR 0067424145332	09/17/2014	\$579.20
	AGENT FEE 0067424145333	09/17/2014	\$25.00
	DELTA AIR 0067424145333	09/17/2014	\$579.20
	DELTA AIR 0067424145331	09/17/2014	\$579.20

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,977.40

Total for GOVERNORS OFF-SLED: \$24,008.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	OREILLY AUTO 00039438	09/27/2014	\$14.83
	OREILLY AUTO 00039438	09/27/2014	\$11.65
	NORTHERN TOOL EQUIPMNT	09/27/2014	\$143.08
			\$169.56
ALECIA WATT	DIAMOND SPRINGS WATER	09/15/2014	\$42.83
	SCHOOL SPOT	09/16/2014	\$41.88
	SCHOOL SPOT	09/23/2014	\$4.76
			\$89.47
AMY MATHIS	NCMPR	09/08/2014	\$160.00
	FEDEX 771089393057	09/11/2014	\$32.00
			\$192.00
ANDIE FINLEY	AMER ASSOC RESP CARE	08/28/2014	\$148.50
			\$148.50
ANDREW FITCH	GOS// GREENVILLE OFFICE S	08/28/2014	\$65.48
	THE HOME DEPOT 1127	09/10/2014	\$24.43
	THE HOME DEPOT 1127	09/15/2014	\$186.08
	BAKER DISTRIBUTING #578	09/22/2014	\$3.59
	RE MICHEL COMPANY INC.	09/22/2014	\$11.45
	THE HOME DEPOT 1127	09/22/2014	\$72.12
			\$363.15
ANDREW MCDONALD	LANDSCAPERS SUPPLY	09/15/2014	\$49.28
	THE HOME DEPOT 1104	09/15/2014	\$82.97
	LANDSCAPERS SUPPLY	09/17/2014	\$38.16
			\$170.41
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	09/03/2014	\$14.28
	ROOFERS SUPPLY OF GREE	09/04/2014	\$182.59
	COOK AND BOARDMAN	09/11/2014	\$148.40
	SOUTHEASTERN DOCK & DOOR	09/12/2014	\$1,118.48
	MCKINNEY LUMBER & HARDWA	09/15/2014	\$40.22
	AMERICAN LOCK AND KEY	09/16/2014	\$21.20
	MCKINNEY LUMBER & HARDWA	09/16/2014	\$21.15
	EASYKEYSCOM INC	09/19/2014	\$30.00
	EASYKEYSCOM INC	09/20/2014	\$64.00
	AMERICAN LOCK AND KEY	09/23/2014	\$5.25
	SOUTHERN LOCK AND	09/25/2014	\$126.07
	EASYKEYSCOM INC	09/25/2014	\$24.00
			\$1,795.64
ANGIE COKER	DNH GODADDY.COM	08/30/2014	\$15.17
	PAYFLOW/PAYPAL	09/02/2014	\$59.95
	ADOBE SYSTEMS, INC.	09/12/2014	\$29.99
			\$105.11
ANNA M. SCOTT	SYX GLOBALGOV/EDSOLUTN	09/11/2014	\$50.50
	WW GRAINGER	09/12/2014	\$414.23
	GOS// GREENVILLE OFFICE S	09/11/2014	\$75.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M. SCOTT	RADIOSHACK COR00117986	09/25/2014	\$31.79
	GOS// GREENVILLE OFFICE S	09/24/2014	\$35.03
	GOS// GREENVILLE OFFICE S	09/25/2014	\$8.17
			\$615.09
ANNIE DUNCAN	SC CHAPTER NATIONAL SAFET	09/10/2014	\$1,179.04
	MHE MCGRAW-HILL ECOMM	09/12/2014	\$1,181.40
	AMAZON MKTPLACE PMTS	09/13/2014	\$228.20
	LEXMARK US B2B	09/19/2014	\$374.00
	ACT PROGRAMS	09/20/2014	\$150.00
	SC CHAPTER NATIONAL SAFET	09/18/2014	\$325.45
	ACT PROGRAMS	09/23/2014	\$20.00
	JASON'S DELI # 049 Q64	09/25/2014	\$47.79
	GOS// GREENVILLE OFFICE S	09/24/2014	\$13.20
		\$3,519.08	
BELIGICA CONDON	SMARTSHEET	08/29/2014	\$139.00
			\$139.00
BERT GARRETT	AAACE	09/10/2014	\$325.00
			\$325.00
BJ HART-LANDERS	CORBIN TURF ONAMENTAL SUP	08/28/2014	\$3,418.50
	BCT SOUTH CAROLINA	09/05/2014	\$25.44
	VICTOR STANLEY INC	09/12/2014	\$3,534.36
	BCT SOUTH CAROLINA	09/22/2014	\$508.80
	BCT SOUTH CAROLINA	09/23/2014	\$25.44
		\$7,512.54	
BOBBY GARRICK	TUCKER MATERIALS	09/10/2014	\$586.14
	GRAYBAR ELECTRIC COMPANY	09/12/2014	\$1,304.07
	WESAN	09/22/2014	\$1,077.00
		\$2,967.21	
BRENDA GREGORY	WP-MIND TOOLS LTD	08/29/2014	\$19.00
	GOOGLE ADWS3748110970	09/03/2014	\$304.32
	AIAG 248-358-9752	09/05/2014	\$1,975.14
	SHRM MEMBER600266079	09/05/2014	\$190.00
	PUBLIX #602	09/08/2014	\$159.82
	PANERA BREAD #654	09/08/2014	\$93.64
	ASTD	09/10/2014	\$20.00
	ASTD	09/10/2014	\$209.00
	Amazon.com	09/12/2014	\$282.00
	AMA BOOKS	09/11/2014	\$1,049.62
	PANERA BREAD #654	09/22/2014	\$323.94
	STROSSNERS	09/23/2014	\$314.00
	GOS// GREENVILLE OFFICE S	09/23/2014	\$134.83
	HENRYS SMOKEHOUSE	09/24/2014	\$175.55
	GOS// GREENVILLE OFFICE S	09/24/2014	\$80.80
CTC CONSTANTCONTACT.COM	09/28/2014	\$75.00	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	PANERA BREAD #654	09/29/2014	\$181.90
	WP-MIND TOOLS LTD	09/29/2014	\$19.00
	WHALEY FOODSERVICE	09/29/2014	\$858.55
			\$6,466.11
BRENDA RICHTER 603	ULINE SHIP SUPPLIES	09/16/2014	\$165.74
	PLUS INC	09/15/2014	\$91.36
	OMEGA BRANDESS DISTRIBUT	09/16/2014	\$549.00
	FREESTYLE PHOTO	09/17/2014	\$783.94
	D & H DISTRIBUTING	09/18/2014	\$198.35
	FREESTYLE PHOTO	09/24/2014	\$177.24
			\$1,965.63
BRIAN CHAMBERS	CAROLINA INTL TRUCKS	09/04/2014	\$71.05
	THE HOME DEPOT 1127	09/04/2014	\$11.64
	A TECH SERVICES LLC	09/04/2014	\$286.14
	FLEETPRIDE 316	09/10/2014	\$46.95
	FLEETPRIDE 316	09/16/2014	\$114.30
	HAWKINS TOWING, INC.	09/23/2014	\$225.00
	CAROLINA INTL TRUCKS	09/24/2014	\$466.36
	FLEETPRIDE 316	09/24/2014	\$148.25
	GREENVILLE 88	09/25/2014	\$11.09
	A TECH SERVICES LLC	09/25/2014	\$457.23
			\$1,838.01
BRIDGETTE WIDEMAN	GREENVILLE OFFICE SUPPLY	09/05/2014	\$6.35
	GREENVILLE OFFICE SUPPLY	09/05/2014	\$22.25
	GREENVILLE OFFICE SUPPLY	09/05/2014	\$51.41
	PUBLIX #602	09/08/2014	\$5.99
	DUNKIN #349940 Q35	09/08/2014	\$67.00
	PUBLIX #602	09/10/2014	\$94.96
	HONEYBAKED HAM 902	09/16/2014	\$17.57
	WM SUPERCENTER #640	09/17/2014	\$42.34
	COFFEE BREAK SERVICE	09/19/2014	\$186.03
	TPM-GREENVILLE	09/22/2014	\$791.82
	GOLDEN CHICK-GREEN	09/24/2014	\$372.09
	USC EMALL	09/24/2014	\$129.00
	USC EMALL	09/24/2014	\$129.00
	USC EMALL	09/24/2014	\$129.00
	USC EMALL	09/24/2014	\$129.00
	USC EMALL	09/24/2014	\$129.00
	USC EMALL	09/24/2014	\$129.00
	USC EMALL	09/24/2014	\$129.00
	USC EMALL	09/24/2014	\$129.00
	USC EMALL	09/24/2014	\$129.00
	USC EMALL	09/24/2014	\$129.00
	PUBLIX #613	09/25/2014	\$10.43
	USC EMALL	09/24/2014	\$129.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE WIDEMAN	USC EMALL	09/24/2014	\$129.00
	DUNKIN #349940 Q35	09/26/2014	\$48.57
	PANERA BREAD #601161	09/30/2014	\$50.85
			\$3,315.66
CANDICE B. LEWIS	GOS// GREENVILLE OFFICE S	09/02/2014	\$19.28
	SOCIETY OF DIAGNOSTIC	09/03/2014	\$160.00
	GOS// GREENVILLE OFFICE S	09/10/2014	\$10.22
	ASRT	09/15/2014	\$125.00
	ASRT	09/15/2014	\$125.00
	OFFICEMAX CT IN#339976	09/26/2014	\$173.64
		\$613.14	
CARL P WASHBURN	NAPA AUTO 0027617	08/29/2014	\$3.82
	NAPA AUTO 0027617	08/29/2014	\$54.44
	NAPA AUTO 0027617	09/02/2014	\$77.85
	US AIR TOOL CO INC	09/03/2014	\$64.93
	AIRGAS SOUTH	09/16/2014	\$58.66
	ZEE MEDICAL 00022012	09/16/2014	\$35.82
	BONANZA PARTS INC	09/17/2014	\$885.00
	OFFICEMAX CT IN#230945	09/19/2014	\$128.83
	FASTENAL COMPANY01	09/22/2014	\$6.36
	GOS// GREENVILLE OFFICE S	09/25/2014	\$13.77
	GOS// GREENVILLE OFFICE S	09/26/2014	\$15.32
			\$1,344.80
CAROL GOSNELL	PAYPAL GRANDSTRAND	09/10/2014	\$325.00
	MOUNTAIN MEASUREMENT I	09/19/2014	\$450.00
	CROSS COUNTRY EDUCATION	09/25/2014	\$187.00
	UPSTATE AHEC	09/26/2014	\$1,050.00
		\$2,012.00	
CATHERINE P ADAMS	PUBLIX #602	08/29/2014	\$73.99
	WAL-MART #0640	08/29/2014	\$99.83
	WM SUPERCENTER #640	09/26/2014	\$171.65
	PAPA JOHN'S #00584	09/27/2014	\$71.18
		\$416.65	
CHERYL S BLACK	OFFICE MAX	09/16/2014	\$203.48
		\$203.48	
CHIP BANKES	AFL NETWORKSERVICES	09/11/2014	\$947.00
	BIANCHI VIDEO PRODUCTI	09/19/2014	\$310.00
	WWW.NEWEGG.COM	09/24/2014	\$487.12
	GOVCNCTN	09/26/2014	\$287.87
	GOVCNCTN	09/27/2014	\$21.33
	ADVANCED VIDEO GROUP INC	09/26/2014	\$616.92
	GOVCNCTN	09/25/2014	\$1,099.53
		\$3,769.77	
CHRIS REEVES	WW GRAINGER	08/28/2014	\$21.41

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS REEVES	STERICYCLE	09/03/2014	\$130.00
	CRANDALL CORPORATION	09/04/2014	\$45.00
	CRANDALL CORPORATION	09/04/2014	\$1,268.25
	ADVANCED ENVIRONMENTAL	09/09/2014	\$1,196.00
	ADOBE SYSTEMS, INC.	09/13/2014	\$29.99
	STERICYCLE	09/22/2014	\$195.00
			\$2,885.65
CHRISTINE GARRARD	BOBS RED MILL	08/30/2014	\$531.98
	THE SAUSAGE MAKER	08/29/2014	\$91.94
	PASTRY CHEF CENTRAL INC	09/02/2014	\$223.88
	R L SCHREIBER INC	09/08/2014	\$244.50
	PUBLIX #205	09/09/2014	\$103.16
	KAF BAKER'S CATALOG	09/12/2014	\$292.90
	PUBLIX #205	09/15/2014	\$21.12
	WHALEY FOODSERVICE	09/17/2014	\$2,489.61
		\$3,999.09	
CONNIE TAYLOR	AMAZON MKTPLACE PMTS	09/01/2014	\$59.64
	USC WEB FEE PAYMENT	09/10/2014	\$645.00
	EXCEPTIONAL CATERING	09/24/2014	\$94.77
		\$799.41	
DAVID GARRICK	J W VAUGHN CO INC	09/23/2014	\$16.64
	HARBOR FREIGHT TOOLS 96	09/23/2014	\$52.97
		\$69.61	
DEBORAH R MCGOWAN	US INK AND TONER	09/03/2014	\$57.75
	THE BOOK VINE FOR CHILDR	09/16/2014	\$519.20
	THE BOOK VINE FOR CHILDR	09/16/2014	\$517.77
	THE BOOK VINE FOR CHILDR	09/16/2014	\$522.24
	Amazon.com	09/17/2014	\$68.99
	SUCCESSORIES	09/18/2014	\$86.83
	SIRCHIE FINGER PRINT LABO	09/17/2014	\$151.25
	AMAZON MKTPLACE PMTS	09/19/2014	\$95.94
	Amazon.com	09/19/2014	\$436.52
	Amazon.com	09/26/2014	\$73.08
	THE BOOK VINE FOR CHILDR	09/25/2014	\$2,501.70
	AMAZON MKTPLACE PMTS	09/25/2014	\$567.89
	ZERO TO THREE	09/26/2014	\$2,062.50
	REDLEAF PRESS	09/29/2014	\$2,620.92
		\$10,282.58	
DENISE BISHOP	BURLINGTON FINANCE CENTER	09/02/2014	\$28.50
	NAFSA ASSOCIATIONOF INTER	09/02/2014	\$425.00
	GOS// GREENVILLE OFFICE S	09/16/2014	\$189.60
		\$643.10	
DIANE THOMAS	PAYPAL SOUTHCAROLI	09/11/2014	\$175.00
	PAYPAL SOUTHCAROLI	09/11/2014	\$175.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE THOMAS	GLOBAL VISION	09/11/2014	\$100.00
			\$450.00
DONNA STEADING	WWW.INNOVATIVEEDUCATOR	09/03/2014	\$345.00
	DUNKIN #345194 Q35	09/11/2014	\$82.17
	SAVOURY CORNER	09/12/2014	\$292.50
	GIMME A SIGN CO	09/17/2014	\$343.44
	SACS COC	09/22/2014	\$500.00
			\$1,563.11
DONNA TOPPER	EIG StartLogic	09/10/2014	\$10.95
	GOS// GREENVILLE OFFICE S	09/11/2014	\$103.19
	GOS// GREENVILLE OFFICE S	09/10/2014	\$564.03
	WWW.NEWEGG.COM	09/16/2014	\$60.98
	GOS// GREENVILLE OFFICE S	09/16/2014	\$6.88
	WEB NETWORKSOLUTIONS	09/21/2014	\$113.97
	OFFICEMAX CT IN#375793	09/24/2014	\$196.22
	OFFICEMAX CT IN#317475	09/24/2014	\$707.32
	GOS// GREENVILLE OFFICE S	09/24/2014	\$84.46
	STAY ONLINE	09/25/2014	\$122.50
	GOS// GREENVILLE OFFICE S	09/23/2014	\$17.87
EDWARD PORTER	NORTHERN TOOL EQUIPMNT	09/17/2014	\$47.84
	COMMUNICATION SERVICE CEN	09/18/2014	\$65.72
	UNITED CHEMICAL & SUPP	09/18/2014	\$1,369.16
	NORTHERN TOOL EQUIPMNT	09/24/2014	\$148.33
			\$1,631.05
ELAINE LARIMER	AIRGAS SOUTH	08/29/2014	\$17.26
	CTC CONSTANTCONTACT.COM	08/31/2014	\$55.00
	DAVIS MEDICAL ELECTRON	09/08/2014	\$383.72
	GOS// GREENVILLE OFFICE S	09/16/2014	\$561.82
	EXCEPTIONAL CATERING	09/23/2014	\$136.08
	EXCEPTIONAL CATERING	09/23/2014	\$196.83
			\$1,350.71
ERIC WILLIAMS	BI-LO GROCERY #5704	08/29/2014	\$19.46
	VISTAPR VistaPrint.com	08/29/2014	\$47.20
	COSTUME CURIO INC	09/02/2014	\$413.40
	CHICK-FIL-A #00466	09/02/2014	\$96.88
	ALL AMERICAN T-SHIRT CO	09/08/2014	\$80.74
	BI-LO GROCERY #5704	09/08/2014	\$102.57
	1000 SPINX 137	09/08/2014	\$4.58
	ACADEMY SPORTS #219	09/08/2014	\$73.91
	PAYPAL PEEKBUILDER	09/09/2014	\$818.85
	PAPA JOHN'S #01164	09/09/2014	\$178.45
	ACADEMY SPORTS #219	09/12/2014	\$100.50
	WAL-MART #2328	09/15/2014	\$132.30
	PAPA JOHN'S #02022	09/16/2014	\$245.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERIC WILLIAMS	SPINX #190	09/15/2014	\$4.58
	PARTY CITY #200	09/16/2014	\$86.49
	CHICK-FIL-A #00466	09/16/2014	\$96.88
	LITTLE CAESARS 0101 0017	09/16/2014	\$11.34
	LUNA ROSA GELATO CAFE LLC	09/19/2014	\$154.31
	PANERA BREAD #01161	09/19/2014	\$194.18
	PANERA BREAD #01161	09/19/2014	\$1,369.34
	BI-LO GROCERY #5704	09/19/2014	\$31.47
	PAPA JOHN'S #00545	09/23/2014	\$54.00
	ALL AMERICAN T-SHIRT CO	09/25/2014	\$64.79
	BI-LO GROCERY #5704	09/25/2014	\$14.00
	PAYPAL ABOVEGROUND	09/29/2014	\$1,692.29
	BI-LO GROCERY #5704	09/29/2014	\$382.82
	ANNAS LINENS 622	09/28/2014	\$10.58
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	09/10/2014	\$173.06
	ATIXA	09/25/2014	\$999.00
	ATIXA	09/25/2014	\$479.00
			\$1,651.06
FRAN ASHBROOK	TOOLTOPIA	09/02/2014	\$232.32
	OFFICEMAX CT IN#011919	09/10/2014	\$151.74
	KEVIN WHITAKER CHEVROLET	09/12/2014	\$109.61
	GOS// GREENVILLE OFFICE S	09/11/2014	\$76.89
	NAPA AUTO 0022603	09/15/2014	\$131.12
	INTERNATIONAL ASSOCIATIO	09/18/2014	\$450.00
			\$1,151.68
FRANK PROVENZANO	OFFICEMAX CT IN#070966	09/11/2014	\$55.81
			\$55.81
GINA MARIE THOMAS	COWART AWARDS	09/02/2014	\$258.64
	STAPLES 00118018	09/10/2014	\$31.80
	SC BAR	09/12/2014	\$175.00
	GOS// GREENVILLE OFFICE S	09/15/2014	\$21.14
	FEDEX 771208860256	09/20/2014	\$32.00
	FEDEX 771222598120	09/21/2014	\$39.50
	FEDEX 771208816558	09/20/2014	\$32.00
	FEDEX 771208899646	09/20/2014	\$24.00
	GOS// GREENVILLE OFFICE S	09/22/2014	\$36.50
	SACS COC	09/25/2014	\$500.00
			\$1,150.58
IAN KELSAY	PUBLIX #602	09/02/2014	\$22.50
	KEN MAR LLC	09/03/2014	\$10.00
	CAROLINA BIOLOGIC SUPPLY	09/03/2014	\$542.59
	PETSMART INC 400	09/03/2014	\$21.19
	VWR INTERNATIONAL INC	09/05/2014	\$58.43
	VWR INTERNATIONAL INC	09/05/2014	\$606.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
IAN KELSAY	VWR INTERNATIONAL INC	09/05/2014	\$40.11	
	CAROLINA BIOLOGIC SUPPLY	09/05/2014	\$60.98	
	PUBLIX #602	09/08/2014	\$47.47	
	CAROLINA BIOLOGIC SUPPLY	09/08/2014	\$406.75	
	CAROLINA BIOLOGIC SUPPLY	09/09/2014	\$437.39	
	CAROLINA BIOLOGIC SUPPLY	09/10/2014	\$116.51	
	PUBLIX #602	09/10/2014	\$42.90	
	PUBLIX #602	09/11/2014	\$6.58	
	CAROLINA BIOLOGIC SUPPLY	09/12/2014	\$184.37	
	NEW ENGLAND BIOLABS INC	09/12/2014	\$144.00	
	PUBLIX #602	09/15/2014	\$13.04	
	CAROLINA BIOLOGIC SUPPLY	09/15/2014	\$153.04	
	CAROLINA BIOLOGIC SUPPLY	09/16/2014	\$132.55	
	VWR INTERNATIONAL INC	09/16/2014	\$463.20	
	VWR INTERNATIONAL INC	09/16/2014	\$14.73	
	MICHAELS STORES 6001	09/17/2014	\$66.64	
	PUBLIX #602	09/17/2014	\$106.08	
	CAROLINA BIOLOGIC SUPPLY	09/17/2014	\$261.59	
	CAROLINA BIOLOGIC SUPPLY	09/19/2014	\$14.44	
	VWR INTERNATIONAL INC	09/20/2014	\$16.51	
	VWR INTERNATIONAL INC	09/20/2014	\$65.46	
	CAROLINA BIOLOGIC SUPPLY	09/23/2014	\$29.14	
	VWR INTERNATIONAL INC	09/25/2014	\$25.96	
	VWR INTERNATIONAL INC	09/26/2014	\$26.67	
	CAROLINA BIOLOGIC SUPPLY	09/26/2014	\$155.02	
				\$4,292.16
	JACKIE BROWN	GOS// GREENVILLE OFFICE S	09/08/2014	\$113.08
GOS// GREENVILLE OFFICE S		09/15/2014	\$78.36	
			\$191.44	
JAMES PEAVEY	TRAVERS TOOL CO	09/03/2014	\$250.09	
	MSC	09/10/2014	\$44.62	
	MSC	09/10/2014	\$52.12	
	ZEE MEDICAL 00022012	09/09/2014	\$127.58	
	MSC	09/17/2014	\$39.16	
	MSC	09/17/2014	\$66.44	
	MSC	09/17/2014	\$66.44	
	TRAVERS TOOL CO	09/25/2014	\$91.19	
	MSC	09/27/2014	\$26.50	
	TRAVERS TOOL CO	09/24/2014	\$319.01	
			\$1,083.15	
JAMES T. MARTIN	US INK AND TONER	09/18/2014	\$346.50	
			\$346.50	
JAN DANIEL	AMAZON MKTPLACE PMTS	09/02/2014	\$11.96	
	Amazon.com	09/03/2014	\$146.93	
	AMAZON MKTPLACE PMTS	09/04/2014	\$105.72	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
JAN DANIEL	AMAZON MKTPLACE PMTS	09/04/2014	\$212.01	
	Amazon.com	09/04/2014	\$26.50	
	DEMCO INC	09/05/2014	\$301.42	
	AMAZON MKTPLACE PMTS	09/10/2014	\$26.19	
	AVI - AUTOMOTIVE VIDEO	09/08/2014	\$932.65	
	Amazon.com	09/11/2014	\$103.44	
	THE CLASSIC CENTER - ONLI	09/11/2014	\$115.00	
	ACRES USA	09/17/2014	\$33.00	
	BARNES&NOBLE COM	09/17/2014	\$68.72	
	BARNES&NOBLE COM	09/18/2014	\$102.66	
	BARNES&NOBLE MRKTPLACE	09/17/2014	\$21.09	
	Amazon.com	09/17/2014	\$206.40	
	Amazon.com	09/17/2014	\$8.99	
	BARNES&NOBLE MRKTPLACE	09/17/2014	\$15.14	
	BARNES&NOBLE COM	09/21/2014	\$28.76	
	BARNES&NOBLE COM	09/19/2014	\$384.20	
	BARNES&NOBLE COM	09/23/2014	\$28.76	
	Amazon.com	09/23/2014	\$121.06	
	BARNES&NOBLE COM	09/23/2014	\$78.68	
	Amazon.com	09/23/2014	\$68.10	
	AMAZON MKTPLACE PMTS	09/23/2014	\$29.95	
	BARNES&NOBLE COM	09/23/2014	\$23.31	
	Amazon.com	09/24/2014	\$81.13	
	AMAZON MKTPLACE PMTS	09/24/2014	\$15.00	
	Amazon.com	09/24/2014	\$31.99	
	Amazon.com	09/25/2014	\$90.50	
	Amazon.com	09/25/2014	\$27.40	
				\$3,446.66
	JANIE REID	GOS// GREENVILLE OFFICE S	08/28/2014	\$25.96
		OFFICEMAX CT IN#852389	08/29/2014	\$106.25
		OPC Furman Univ	09/03/2014	\$995.00
		GOS// GREENVILLE OFFICE S	09/10/2014	\$105.99
NASFAA		09/19/2014	\$299.00	
			\$1,532.20	
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	09/02/2014	\$1,028.20	
	THE HOME DEPOT 1127	09/03/2014	\$35.89	
	THE HOME DEPOT 1127	09/03/2014	\$58.58	
	THE HOME DEPOT 1127	09/08/2014	\$31.61	
	THE HOME DEPOT 1127	09/08/2014	\$540.30	
	84-LUMBER #2404	09/09/2014	\$1,077.77	
	LOWES #00667	09/09/2014	\$32.32	
	US INK AND TONER	09/10/2014	\$152.20	
	THE HOME DEPOT 1127	09/09/2014	\$190.48	
	PROSAFE SOLUTIONS	09/10/2014	\$385.00	
	LOWES #00667	09/11/2014	\$113.72	
	THE HOME DEPOT 1127	09/10/2014	\$68.62	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	09/11/2014	\$796.06
	THE HOME DEPOT 1127	09/15/2014	\$11.10
	THE HOME DEPOT 1127	09/15/2014	\$231.44
	THE HOME DEPOT 1127	09/16/2014	\$95.24
	THE HOME DEPOT 1127	09/17/2014	\$64.31
JERRY RIGGINS	GRAYBAR ELECTRIC	09/03/2014	\$110.66
	GRAYBAR ELECTRIC	09/05/2014	\$110.66
	THE HOME DEPOT 1127	09/10/2014	\$22.90
	THE HOME DEPOT 1119	09/11/2014	\$10.35
	THE HOME DEPOT 1127	09/11/2014	\$15.84
JIM R. GREER	TUCKER MATERIALS	09/08/2014	\$142.32
	THE HOME DEPOT 1127	09/09/2014	\$29.65
	TUCKER MATERIALS	09/09/2014	\$171.16
	LOWES #01983	09/11/2014	\$170.30
	CANBRETT LLC	09/18/2014	\$151.90
	CROWN TROPHY	09/24/2014	\$9.54
	THE HOME DEPOT 1127	09/25/2014	\$12.11
JOAN DOUGLAS	CUPA - HR	09/02/2014	\$725.00
	CROWN TROPHY	09/04/2014	\$180.20
	GOS// GREENVILLE OFFICE S	09/10/2014	\$37.49
	KMART 3645	09/13/2014	\$5.66
	FS JotForm	09/12/2014	\$19.95
	OPC Furman Univ	09/11/2014	\$796.00
	GOS// GREENVILLE OFFICE S	09/15/2014	\$26.68
	CROWN TROPHY	09/23/2014	\$106.00
	WORKIN.COM	09/24/2014	\$199.00
	MWW MONSTER.COM	09/24/2014	\$375.00
	GOS// GREENVILLE OFFICE S	09/24/2014	\$79.47
	GOS// GREENVILLE OFFICE S	09/23/2014	\$93.53
	GOS// GREENVILLE OFFICE S	09/24/2014	\$3.67
	GOS// GREENVILLE OFFICE S	09/24/2014	\$161.34
JOSH OSHIELDS	THE HOME DEPOT 1127	09/02/2014	\$114.68
	THE HOME DEPOT 1127	09/24/2014	\$40.99
JOY BALLEW	PUBLIX #602	08/29/2014	\$354.22
	MARVIN'S PRODUCE LLC	09/02/2014	\$58.00
	GROVE MEDICAL INC	09/03/2014	\$585.83
	GROVE MEDICAL INC	09/03/2014	\$6.35
	PUBLIX #602	09/08/2014	\$191.48
	PUBLIX #602	09/12/2014	\$306.74
	GROVE MEDICAL INC	09/11/2014	\$27.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOY BALLEW	PUBLIX #602	09/12/2014	\$29.90
	GROVE MEDICAL INC	09/11/2014	\$60.42
	PUBLIX #602	09/19/2014	\$377.38
	IBT IIS FINGERPRINT COM	09/25/2014	\$34.50
	PUBLIX #602	09/26/2014	\$204.25
			\$2,236.37
JOYCE MOYER	CARDINAL HEALTH MP&S	09/05/2014	\$76.48
			\$76.48
KAREN HAMPTON	PAYPAL CAROLINASCH	08/29/2014	\$700.00
	EMSL/LAT TESTING	09/25/2014	\$137.95
			\$837.95
KATE MENDEZ	Amazon.com	09/01/2014	\$845.53
	4IMPRINT	09/02/2014	\$506.64
	Amazon.com	09/02/2014	\$953.47
	OFFICEMAX CT IN#895950	09/03/2014	\$137.48
	GOS// GREENVILLE OFFICE S	09/02/2014	\$24.03
	PANERA BREAD #204381	09/11/2014	\$175.52
	JIM N NICKS KING STREET	09/10/2014	\$364.32
	DNH GODADDY.COM	09/23/2014	\$12.00
	PAYPAL ENVATO MKPL TH	09/23/2014	\$50.00
	ALLEGRA PRINT AND IMAGIN	09/25/2014	\$253.42
			\$3,322.41
KATHERINE HOLLIFIELD	OFFICEMAX CT IN#929408	09/04/2014	\$66.14
	GOS// GREENVILLE OFFICE S	09/03/2014	\$163.64
	GOS// GREENVILLE OFFICE S	09/12/2014	\$25.42
	American Mathematical Ass	09/17/2014	\$350.00
	GOS// GREENVILLE OFFICE S	09/17/2014	\$17.21
	MOE'S SW GRILL 171	09/25/2014	\$154.30
	OFFICEMAX CT IN#386491	09/29/2014	\$142.63
	SACS COC	09/26/2014	\$500.00
			\$1,419.34
KATHY SAMS	GOS// GREENVILLE OFFICE S	09/02/2014	\$18.79
	GOS// GREENVILLE OFFICE S	09/04/2014	\$63.59
	FOWLER BROTHERS DRY CLEAN	09/04/2014	\$157.41
	APTA WEB	09/11/2014	\$250.00
	SUPER DUPER PUBLICATIONS	09/16/2014	\$121.73
	APTA WEB	09/17/2014	\$495.00
	PCI PATTERSON MEDICAL	09/19/2014	\$183.23
	NCS PEARSON	09/24/2014	\$445.20
			\$1,734.95
KEITH WALKER	NPC NEW PIG CORP	08/30/2014	\$1,481.40
	SAFETY KLEEN SYSTEMS BRAN	09/02/2014	\$2,016.73
	WW GRAINGER	09/03/2014	\$188.42
	MSC	09/12/2014	\$212.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WALKER	BEL-METRIC INC	09/10/2014	\$441.45
			\$4,340.52
KELVIN BYRD	AIRGAS SOUTH	09/03/2014	\$2,030.32
	IN M&R METAL FABRICATION	09/04/2014	\$1,989.57
	WW GRAINGER	09/04/2014	\$358.99
	ALLIED ELECTRONICS INC	09/05/2014	\$124.44
	WATTS SPECIALTIES INC	09/04/2014	\$407.67
	SPECIALTY STEELS 2	09/04/2014	\$848.07
	ALLIED CRAWFORD GREENVL	09/09/2014	\$1,136.25
	AIRGAS SOUTH	09/16/2014	\$709.51
	CAROTRON INC	09/18/2014	\$558.96
	MCMASTER-CARR	09/22/2014	\$100.51
	WW GRAINGER	09/29/2014	\$287.15
	ALLIED CRAWFORD GREENVL	09/29/2014	\$1,770.88
			\$10,322.32
KEVIN RAGSDALE	PORTER PAINTS 9388	09/03/2014	\$94.19
	PORTER PAINTS 9388	09/03/2014	\$107.23
	SHERWIN WILLIAMS #2145	09/10/2014	\$31.13
	PORTER PAINTS 9388	09/11/2014	\$71.74
	PORTER PAINTS 9388	09/18/2014	\$153.74
	PORTER PAINTS 9388	09/17/2014	\$23.15
	PORTER PAINTS 9388	09/19/2014	\$21.96
	PORTER PAINTS 9388	09/29/2014	\$41.15
	PORTER PAINTS 9388	09/29/2014	\$68.43
		\$612.72	
LARRY VAUGHN	C C DICKSON CO 1063	08/29/2014	\$27.36
	NATIONAL ENERGY CONTROL	09/02/2014	\$720.14
	WW GRAINGER	09/04/2014	\$83.70
	JOHNSTONE SUPPLY-GREENVIL	09/08/2014	\$35.59
	UNITED ELECTRICAL DIST MO	09/09/2014	\$137.11
	CC DICKSON BRANCH 1063	09/10/2014	\$36.76
	WW GRAINGER	09/10/2014	\$125.55
	CC DICKSON BRANCH 1063	09/12/2014	\$18.21
	SQ SPECIALTY INSULATION,	09/15/2014	\$800.00
	THE TRANE COMPANY	09/16/2014	\$527.07
	J W VAUGHN CO INC	09/15/2014	\$52.24
	CC DICKSON BRANCH 1063	09/18/2014	\$16.41
	CC DICKSON BRANCH 1063	09/18/2014	\$33.49
	THE TRANE COMPANY	09/23/2014	\$32.94
	CC DICKSON BRANCH 1063	09/25/2014	\$2,170.13
	JOHNSTONE SUPPLY	09/24/2014	\$78.06
	CC DICKSON BRANCH 1063	09/25/2014	\$7.93
	JOHNSTONE SUPPLY	09/25/2014	\$46.15
	WW GRAINGER	09/29/2014	\$73.52
			\$5,022.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA TAYLOR	American Mathematical Ass	09/02/2014	\$85.00
	GOS// GREENVILLE OFFICE S	09/10/2014	\$421.68
	OFFICEMAX CT IN#156313	09/16/2014	\$303.48
	GOS// GREENVILLE OFFICE S	09/22/2014	\$26.07
			\$836.23
LISA PATTERSON	NATIONAL DOG GROOMERS	09/05/2014	\$135.00
	PETSMART INC 1752	09/10/2014	\$29.93
	GROOMERSHELPER.COM	09/15/2014	\$55.30
	DAVIS MFG	09/15/2014	\$137.10
	SPLIT CREEK FARM	09/17/2014	\$78.00
	OFFICEMAX CT IN#211088	09/18/2014	\$77.31
	OFFICEMAX CT IN#224505	09/19/2014	\$90.85
	PAYPAL PROVETLOGIC	09/22/2014	\$77.26
	WM SUPERCENTER #5487	09/22/2014	\$18.09
	PETSMART INC 400	09/23/2014	\$76.27
	JOANN STORE INTERNET	09/25/2014	\$66.72
	TARGET 00019372	09/29/2014	\$11.32
LISA SMITH	DBC BLICK ART MATERIAL	08/31/2014	\$99.49
	Amazon.com	09/04/2014	\$19.30
	STAPLES 00108688	09/03/2014	\$40.24
	SOCIETY FOR PHOTOGRAPH	09/03/2014	\$125.00
	BARNES&NOBLE COM	09/05/2014	\$19.95
	APPLE STORE #R355	09/15/2014	\$519.61
	APPLE STORE #R355	09/15/2014	\$278.71
	TARGET 00019372	09/17/2014	\$21.19
	TOSHIBA BUSINESS SOLUT	09/19/2014	\$1,894.54
	SOCIETY FOR PHOTOGRAPH	09/22/2014	\$125.00
	LOWES #00667	09/24/2014	\$44.18
	CTC CONSTANTCONTACT.COM	09/25/2014	\$40.00
	CDW GOVERNMENT	09/27/2014	\$390.62
LYNN WOODS	GOS// GREENVILLE OFFICE S	09/04/2014	\$19.85
	GOS// GREENVILLE OFFICE S	09/08/2014	\$19.07
	AIRGAS SOUTH	09/15/2014	\$56.56
			\$95.48
MARY HENDRIX	SAVOURY CORNER	09/26/2014	\$72.00
			\$72.00
MARY ROCK	OFFICE DEPOT #479	09/03/2014	\$108.71
	SALONCENTRIC9994	09/18/2014	\$985.28
	UNIVERSAL COMPANIES	09/18/2014	\$151.09
	CVS PHARMACY #7348 Q03	09/18/2014	\$53.59
	PAYPAL SOUTHCAROLI	09/23/2014	\$155.00
			\$1,453.67

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA WILLIAMSON	THE HUNGRY DROVER	09/11/2014	\$187.00
	GOS// GREENVILLE OFFICE S	09/15/2014	\$965.32
			\$1,152.32
MELISSA ADRIAN	GARDNER-WEBB UNIVERSITY	09/02/2014	\$1,208.00
	GOS// GREENVILLE OFFICE S	09/11/2014	\$131.40
	AMAZON MKTPLACE PMTS	09/30/2014	\$38.50
		\$1,377.90	
MELISSA BAKER	MRA REGISTRATION	09/03/2014	\$350.00
	MRA REGISTRATION	09/03/2014	\$350.00
	USAIRWAYS 0377491464745	09/05/2014	\$464.70
	OPC Furman Univ	09/04/2014	\$199.00
	EGENFEE 22657720386	09/06/2014	\$8.00
	LORMAN EDUCATION SERVICE	09/09/2014	\$239.00
	EGENFEE 22674812321	09/18/2014	\$8.00
	UNITED 0167494256423	09/17/2014	\$226.65
	EGENFEE 22685865871	09/23/2014	\$8.00
	DELTA AIR 0067495434713	09/22/2014	\$265.20
	EGENFEE 22688450276	09/24/2014	\$8.00
	DELTA AIR 0067495757376	09/23/2014	\$328.70
	DELTA AIR 0067495668478	09/23/2014	\$374.20
	EGENFEE 22685129291	09/24/2014	\$8.00
	USAIRWAYS 0377495805555	09/23/2014	\$208.70
	EGENFEE 22680544919	09/24/2014	\$8.00
	EGENFEE 22673932665	09/24/2014	\$8.00
	USAIRWAYS 0377495769586	09/23/2014	\$518.70
	EGENFEE 22688133281	09/25/2014	\$8.00
	SOUTHWES 5262448506678	09/24/2014	\$606.70
PAYPAL SOUTHCAROLI	09/26/2014	\$50.00	
		\$4,245.55	
MICHAEL FISHER	GOS// GREENVILLE OFFICE S	09/03/2014	\$33.91
	COMPUTER DIRECT OUTLET	09/16/2014	\$10.90
		\$44.81	
MICHAEL GREEN	LOWES #00667	09/03/2014	\$20.08
	THE HOME DEPOT #1126	09/03/2014	\$57.97
	THE HOME DEPOT 1127	09/04/2014	\$31.11
	WW GRAINGER	09/23/2014	\$259.13
	HOFFMAN & HOFFMAN	09/25/2014	\$344.50
	THE HOME DEPOT 1127	09/25/2014	\$58.85
		\$771.64	
MICHAEL HOLUB	SHERWIN WILLIAMS #9256	08/28/2014	\$1,097.52
	SHERWIN WILLIAMS #9256	09/10/2014	\$813.18
	SHERWIN WILLIAMS #9256	09/11/2014	\$95.05
	SHERWIN WILLIAMS #9256	09/12/2014	\$243.74
		\$2,249.49	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	PATTERSON DENTAL SUPPL	08/29/2014	\$1,189.45
	DENTAL ASST NAT BOARD	08/29/2014	\$60.00
	BENCO DENTAL	09/12/2014	\$373.95
	AIRGAS SOUTH	09/12/2014	\$20.70
	BENCO DENTAL	09/25/2014	\$482.31
	HENRY SCHEIN	09/25/2014	\$2,029.67
	HENRY SCHEIN	09/25/2014	\$432.15
	GOS// GREENVILLE OFFICE S	09/26/2014	\$609.03
	OFFICE MAX	09/26/2014	\$127.16
	HU FRIEDY MFG CO INC	09/25/2014	\$658.54
	THE HOME DEPOT 1119	09/25/2014	\$42.34
MIKE KAISER	LOWES #01718	09/17/2014	\$793.35
	CORBIN TURF ONAMENTAL SUP	09/16/2014	\$510.39
	BC CANNON CO INC	09/17/2014	\$309.45
	W.P.LAW, INC #5	09/24/2014	\$143.35
	SUPER LANDSCAPE SUPPLY	09/23/2014	\$564.39
	THE HOME DEPOT 1127	09/24/2014	\$74.03
			\$2,394.96
MIRANDA S. CAMPBELL	VWR INTERNATIONAL INC	08/31/2014	\$97.97
	VWR INTERNATIONAL INC	08/31/2014	\$143.77
	VWR INTERNATIONAL INC	09/04/2014	\$155.08
	TFS FISHERSCI ECOM ATL	09/14/2014	\$204.95
	TFS FISHERSCI ECOM ATL	09/18/2014	\$444.52
	TFS FISHERSCI ECOM ATL	09/25/2014	\$757.94
			\$1,804.23
NANCY ENGLISBE	GIMME A SIGN CO	08/29/2014	\$427.04
	FACEBOOK RKGUS6SDC2	08/31/2014	\$172.04
	GOS// GREENVILLE OFFICE S	08/29/2014	\$30.49
	STONE CITY INC	09/02/2014	\$324.76
	DNH GODADDY.COM	09/03/2014	\$28.34
	PAYPAL STACYCOL	09/03/2014	\$125.00
	GREATER GREER CHANBER OF	09/04/2014	\$1,500.00
	FETE GREENVILLE	09/08/2014	\$1,700.00
	IPN/PAYMENTNETWORK	09/09/2014	\$625.00
	GREERTODAY.COM	09/10/2014	\$1,800.00
	PR NEWSWIRE ASSOCIATI	09/10/2014	\$325.00
	DNH GODADDY.COM	09/11/2014	\$183.40
	MESSNER PUBLICATIONS	09/12/2014	\$595.00
	TPM-GREENVILLE	09/11/2014	\$79.78
	PROFESSIONAL PARTY REN	09/18/2014	\$327.54
	PROFESSIONAL PARTY REN	09/25/2014	\$131.57
			\$8,374.96
PAM APPLE	AMERICAN ASSOC OF COMM	09/15/2014	\$105.00
	EVENTBRITE	09/23/2014	\$30.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM APPLE	EVENTBRITE	09/24/2014	\$30.00
			\$165.00
PAM D GREEN	GOS// GREENVILLE OFFICE S	09/04/2014	\$42.39
	FREDPRYOR CAREERTRACK	09/08/2014	\$837.40
	PUBLIX #602	09/18/2014	\$22.98
	GOS// GREENVILLE OFFICE S	09/16/2014	\$103.14
	GOS// GREENVILLE OFFICE S	09/16/2014	\$46.59
	PROGRESSIVE PRINTING	09/22/2014	\$415.52
	CVS PHARMACY #7351 Q03	09/25/2014	\$3.99
			\$1,472.01
PAMELA BROWN-JOHNSON	ARAMARK EINSTEINS BAGELS	08/29/2014	\$49.97
			\$49.97
PATRICK HARRIS	INTEGRAL SOLUTION GROUP	08/29/2014	\$47.99
	INGLES MARKETS #208	09/09/2014	\$59.86
			\$107.85
PAUL SNOAD	SENTRY SPRINKLER SERVICE	09/05/2014	\$650.00
	ACE ENVIROMENTAL INC	09/08/2014	\$200.00
	SOUTHEASTERN PAPER GROUP	09/10/2014	\$955.70
	UNITED CHEMICAL & SUPP	09/10/2014	\$5,239.69
	WW GRAINGER	09/12/2014	\$158.38
	DADE PAPER & BAG - ATLA	09/12/2014	\$2,400.48
	ACE ENVIROMENTAL INC	09/17/2014	\$713.25
	WCI WASTECONNECTIONSSC	09/19/2014	\$1,700.66
	IN SERVPRO OF EAST AND W	09/24/2014	\$568.40
	SQ AFFORDABLE WINDOW CLE	09/25/2014	\$960.00
			\$13,546.56
PENELOPE BOHNENBERGER	US INK AND TONER	09/03/2014	\$36.98
	US INK AND TONER	09/26/2014	\$42.91
			\$79.89
PHIL HEAD	SOUTHEASTERN EMERG	09/03/2014	\$359.45
	AIRGAS SOUTH	09/17/2014	\$86.26
	GOS// GREENVILLE OFFICE S	09/17/2014	\$16.11
	GOS// GREENVILLE OFFICE S	09/24/2014	\$79.49
			\$541.31
RAY LAMBERT	GOS// GREENVILLE OFFICE S	08/28/2014	\$29.29
	OPC Furman Univ	09/02/2014	\$328.00
	OFFICEMAX CT IN#156698	09/16/2014	\$151.74
			\$509.03
RENE' GARRICK	PANERA BREAD #601161	09/11/2014	\$151.18
	OFFICEMAX CT IN#047508	09/10/2014	\$172.31
	EXCEPTIONAL CATERING	09/15/2014	\$344.21
	NAFSA ASSOCIATIONOF INTER	09/19/2014	\$445.00
			\$1,112.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENEE ZORN	GOS// GREENVILLE OFFICE S	09/05/2014	\$10.58
	GOS// GREENVILLE OFFICE S	09/12/2014	\$132.79
			\$143.37
RICHARD OSBORNE	WORLDPOINT ECC	09/05/2014	\$109.45
	LAERDAL MEDICAL CORP	09/04/2014	\$325.00
	LAERDAL MEDICAL CORP	09/04/2014	\$1,420.19
	LAERDAL MEDICAL CORP	09/04/2014	\$317.31
	GOS// GREENVILLE OFFICE S	09/10/2014	\$53.83
	WORLDPOINT ECC	09/19/2014	\$148.20
		\$2,373.98	
RICK CAMPBELL	HOLDER ELECTRIC SUPPLY	09/02/2014	\$67.63
	TOTAL MAINTENANCE SOLUTIO	09/02/2014	\$31.96
	HOLDER ELECTRIC SUPPLY	09/03/2014	\$136.00
	CIRCUIT BOARD MEDIC	09/03/2014	\$200.00
	LOWES #00528	09/04/2014	\$8.46
	C C DICKSON CO 1063	09/04/2014	\$56.38
	AAA SUPPLY INC GREENVILLE	09/04/2014	\$24.68
	CREGGER COMPANY 2	09/05/2014	\$28.30
	LOWES #00667	09/09/2014	\$29.62
	ADVANCE AUTO PARTS #5330	09/10/2014	\$7.41
	THE HOME DEPOT 1127	09/11/2014	\$75.43
	HOLDER ELECTRIC SUPPLY	09/12/2014	\$33.35
	THE HOME DEPOT 1127	09/11/2014	\$17.88
	THE HOME DEPOT #1124	09/15/2014	\$22.06
	CC DICKSON BRANCH 1063	09/16/2014	\$291.08
	GREENVILLE INDUSTRIAL	09/18/2014	\$281.75
	SQ SPECIALTY INSULATION,	09/19/2014	\$400.00
	CC DICKSON BRANCH 1063	09/23/2014	\$46.40
	TOTAL MAINTENANCE SOLUTIO	09/23/2014	\$85.35
	THE HOME DEPOT 1104	09/23/2014	\$21.14
	I M INDUSTRIAL INC	09/24/2014	\$31.27
		\$1,896.15	
RITA GOODWIN	JANPAK 25 GREENVILLE	08/28/2014	\$233.97
	T FOODS	08/28/2014	\$945.75
	PUBLIX #576	08/29/2014	\$61.46
	PUBLIX #576	09/02/2014	\$32.21
	BI-LO GROCERY #5613	09/03/2014	\$18.00
	AMERICAN CULINARY FEDERAT	09/03/2014	\$800.00
	ZEE MEDICAL 00022012	09/04/2014	\$328.98
	AMERIPRIDE SERVICES	09/04/2014	\$1,508.48
	PUBLIX #576	09/04/2014	\$5.78
	GOS// GREENVILLE OFFICE S	09/04/2014	\$73.07
	ECOLAB CENTER	09/05/2014	\$2,232.72
	TRUCOLOR	09/05/2014	\$65.19
	INGLES MARKETS #32	09/06/2014	\$23.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA GOODWIN	SPICEJUNGLE	09/08/2014	\$31.95
	GOS// GREENVILLE OFFICE S	09/09/2014	\$16.95
	SOUTHEASTERN PAPER GROUP	09/13/2014	\$1,106.30
	POSTEC INC	09/16/2014	\$1,249.99
	WHALEY FOODSERVICE	09/18/2014	\$1,842.61
	OFFICEMAX CT IN#234009	09/19/2014	\$44.24
	BI-LO GROCERY #5613	09/23/2014	\$30.76
	JANPAK 25 GREENVILLE	09/24/2014	\$992.73
	SOUTHEASTERN PAPER GROUP	09/26/2014	\$342.87
	SOUTHEASTERN PAPER GROUP	09/26/2014	\$385.13
RITA SNYDER	GAN 1120GRNVILLENEWCIR	09/06/2014	\$22.00
	NY TIMES NATL SALES	09/08/2014	\$34.40
	COFFEE BREAK SERVICE	09/05/2014	\$33.92
	PUBLIX #602	09/08/2014	\$67.06
	THE GALLERY COLLECTION	09/15/2014	\$224.86
	THE STATE NEWSPAPER	09/17/2014	\$392.00
	FRESH MKT-006 GVL	09/17/2014	\$13.07
	PRESS PLUS	09/24/2014	\$10.00
	GREATER GREENVILLE CHAMBE	09/25/2014	\$25.00
	PR NEWSWIRE ASSOCIATI	09/26/2014	\$745.00
ROBERT COUTCH	UPS 000000223344354	09/04/2014	\$95.14
	UPS 000000223344344	09/04/2014	\$153.62
	UPS 000000223344374	09/17/2014	\$2,004.59
	UPS 000000223344364	09/17/2014	\$61.27
	CDW GOVERNMENT	09/24/2014	\$2,185.08
	GOS// GREENVILLE OFFICE S	09/26/2014	\$15.07
	UPS 000000223344384	09/26/2014	\$71.91
SANDY ROGERS	GOS// GREENVILLE OFFICE S	09/09/2014	\$28.69
	GOS// GREENVILLE OFFICE S	09/11/2014	\$86.08
	GOS// GREENVILLE OFFICE S	09/24/2014	\$8.90
	GOS// GREENVILLE OFFICE S	09/23/2014	\$43.40
	THE PAPER MILL STORE INC	09/25/2014	\$59.87
			\$226.94
SARA CATOE	FEDEXOFFICE 00030940	09/04/2014	\$598.90
			\$598.90
SHAKISHA DAVIS	AIRGAS SOUTH	09/03/2014	\$220.84
	AIRGAS SOUTH	09/03/2014	\$17.30
	FEDEX OFFICE 00000828	09/01/2014	\$201.18
	SEARS.COM 9301	09/02/2014	\$6.85
	SEARS.COM 9300	09/02/2014	\$21.38
	EMBROID ME	09/02/2014	\$20.00
	SEARS.COM 9300	09/02/2014	\$12.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAKISHA DAVIS	SEARS.COM 9300	09/02/2014	\$60.61
	SEARS.COM 9300	09/02/2014	\$58.93
	AIRGAS SOUTH	09/04/2014	\$214.42
	HOBBY LOBBY #0318	09/04/2014	\$373.93
	Amazon Services-Kindle	09/08/2014	\$166.96
	AMAZON MKTPLACE PMTS	09/08/2014	\$113.60
	AIRGAS SOUTH	09/08/2014	\$245.56
	UNIFORM ADVANTAGE	09/09/2014	\$79.68
	UNIFORM CITY ECOM	09/09/2014	\$71.03
	UNIFORM ADVANTAGE	09/09/2014	\$64.63
	SEARS.COM 9300	09/08/2014	\$229.43
	AMAZON MKTPLACE PMTS	09/09/2014	\$23.48
	AMAZON MKTPLACE PMTS	09/10/2014	\$6.96
	AMAZON MKTPLACE PMTS	09/09/2014	\$12.19
	AMAZON MKTPLACE PMTS	09/10/2014	\$88.17
	AMAZON MKTPLACE PMTS	09/10/2014	\$44.67
	Amazon.com	09/10/2014	\$82.62
	AMAZON MKTPLACE PMTS	09/10/2014	\$43.98
	UNIFORM ADVANTAGE	09/10/2014	\$72.05
	AMAZON MKTPLACE PMTS	09/10/2014	\$56.98
	UNIFORM ADVANTAGE	09/10/2014	\$72.46
	UNIFORM ADVANTAGE	09/11/2014	\$57.22
	UNIFORM ADVANTAGE	09/11/2014	\$84.45
	UNIFORM CITY ECOM	09/11/2014	\$15.11
	TEXTBOOKS.COM	09/11/2014	\$253.59
	UNIFORM CITY ECOM	09/11/2014	\$310.01
	AIRGAS SOUTH	09/12/2014	\$61.28
	FRG FANSEGE.COM	09/13/2014	\$262.99
	BARNES&NOBLE MRKTPLACE	09/12/2014	\$89.51
	SEARS.COM 9300	09/15/2014	\$95.69
	THE HOME DEPOT 1104	09/15/2014	\$36.84
	UNIFORM ADVANTAGE	09/16/2014	\$38.15
	SEARS.COM 9300	09/15/2014	\$4.25
	AIRGAS SOUTH	09/17/2014	\$45.37
	AIRGAS SOUTH	09/17/2014	\$30.88
	AIRGAS SOUTH	09/18/2014	\$73.88
	AIRGAS SOUTH	09/19/2014	\$28.68
	AIRGAS SOUTH	09/19/2014	\$83.72
	AIRGAS SOUTH	09/19/2014	\$18.37
	AIRGAS SOUTH	09/19/2014	\$10.00
	SOL SNAP-ON INDUSTRIAL	09/22/2014	\$111.87
	SALLY BEAUTY #2339	09/27/2014	\$353.80
SHANE ISBELL	AAA FASTENER & SUPPLY	08/28/2014	\$26.53
	ADVANCE AUTO PARTS #5830	08/28/2014	\$10.41
	TRUCKPRO INC 022	09/02/2014	\$14.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SHANE ISBELL	138 KEYSTONE AUTOMOTIVE	09/03/2014	\$1,179.52	
	AIRGAS SOUTH	09/04/2014	\$393.78	
	NAPA AUTO 0022603	09/03/2014	\$43.17	
	SHERWIN WILLIAMS #9256	09/04/2014	\$67.42	
	AIRGAS SOUTH	09/04/2014	\$40.73	
	MCKINNEY LUMBER & HARDWA	09/09/2014	\$23.28	
	CARSON'S NUT-BOLT & TOOL	09/10/2014	\$42.40	
	WW GRAINGER	09/11/2014	\$12.17	
	NORTHERN TOOL EQUIPMNT	09/10/2014	\$169.45	
	WW GRAINGER	09/11/2014	\$76.66	
	HARVEYS AUTOMOTIVE	09/12/2014	\$687.00	
	OFFICE DEPOT #1214	09/17/2014	\$56.13	
	OFFICE DEPOT #1214	09/17/2014	\$135.98	
	ADVANCE AUTO PARTS #5830	09/18/2014	\$210.47	
	LDI REPROPRINTING CENTER	09/12/2014	\$27.51	
	SHERWIN WILLIAMS #9256	09/25/2014	\$135.34	
	PREVOST	09/24/2014	\$84.00	
	NORTHERN TOOL EQUIPMNT	09/24/2014	\$25.40	
	SHERWIN WILLIAMS #9256	09/25/2014	\$45.50	
	SHERWIN WILLIAMS #9256	09/26/2014	\$146.65	
				\$3,654.18
	SHANNON D SHAFER	OFFICEMAX CT IN#210970	09/18/2014	\$1,078.43
				\$1,078.43
SHARON VARNER	OFFICEMAX CT IN#112331	09/15/2014	\$352.57	
	SCANTRON CORPORATION	09/18/2014	\$54.94	
	GOS// GREENVILLE OFFICE S	09/18/2014	\$225.96	
	GOS// GREENVILLE OFFICE S	09/19/2014	\$29.67	
			\$663.14	
SHERYN C ROBINSON	POCKET NURSE ENTERPRISES	09/03/2014	\$113.85	
			\$113.85	
SHIRLEY HOLCOMBE	LANDSCAPERS SUPPLY II	08/28/2014	\$48.12	
	LANDSCAPERS SUPPLY	09/10/2014	\$130.86	
	GREENVILLE TURF AND TRACT	09/29/2014	\$207.09	
			\$386.07	
STEPHEN COOK	ADVANCE AUTO PARTS #5740	08/28/2014	\$40.00	
	CUMMINS ATLANTIC #11	09/02/2014	\$449.10	
	NAPA AUTO 0022603	09/02/2014	\$33.91	
	KEVIN WHITAKER CHEVROLET	09/03/2014	\$49.98	
	NAPA AUTO 0022603	09/02/2014	\$417.75	
	KEVIN WHITAKER CHEVROLET	09/04/2014	\$73.49	
	Snider Tire #343	09/04/2014	\$816.62	
	MYER'S TRIM SHOP	09/08/2014	\$371.00	
	FIRESTONE 654892	09/10/2014	\$501.60	
	SMITH TURF & IRRAGTION	09/16/2014	\$1,012.26	
	BATTERY SPECIALISTS	09/17/2014	\$61.42	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	FIRESTONE 654892	09/17/2014	\$183.14
	NAPA AUTO 0022603	09/24/2014	\$23.25
	NAPA AUTO 0022603	09/24/2014	\$19.59
			\$4,053.11
STEPHEN TRULUCK	THE HOME DEPOT 1104	08/28/2014	\$41.37
	C C DICKSON CO 1063	09/08/2014	\$92.66
	CRESCENT SUPPLY COMPANY I	09/08/2014	\$34.03
	THE HOME DEPOT 1127	09/08/2014	\$8.36
	UNITED ELECTRICAL DIST MO	09/10/2014	\$34.77
	UNITED ELECTRICAL DIST MO	09/10/2014	\$926.33
	THE HOME DEPOT 1127	09/15/2014	\$17.17
	THE HOME DEPOT 1104	09/16/2014	\$42.15
	CITY ELECTRIC #36	09/23/2014	\$21.00
	CITY ELECTRIC #36	09/23/2014	\$19.77
	UNITED ELECTRICAL DIST MO	09/25/2014	\$130.70
	CRESCENT SUPPLY COMPANY I	09/29/2014	\$64.84
TED WESTERVELT	HOLDER ELECTRIC SUPPLY	09/03/2014	\$1,658.78
			\$1,658.78
TOM GREGG	THE HOME DEPOT 1127	08/28/2014	\$12.64
			\$12.64
TOM SHIFLET	BAKER DISTRIBUTING #578	09/08/2014	\$244.60
	NORTHERN TOOL EQUIPMNT	09/10/2014	\$79.49
	BAKER DISTRIBUTING #578	09/18/2014	\$425.91
	THE HOME DEPOT 1127	09/17/2014	\$68.03
			\$818.03
TOMMIE H. WHITT	MEDIALAB	09/02/2014	\$425.00
	VWR INTERNATIONAL INC	09/05/2014	\$49.96
	VWR INTERNATIONAL INC	09/05/2014	\$61.14
	VWR INTERNATIONAL INC	09/05/2014	\$69.02
	VWR INTERNATIONAL INC	09/05/2014	\$143.77
	VWR INTERNATIONAL INC	09/07/2014	\$479.40
	VWR INTERNATIONAL INC	09/06/2014	\$32.80
	VWR INTERNATIONAL INC	09/07/2014	\$80.70
	VWR INTERNATIONAL INC	09/06/2014	\$71.84
	TFS FISHERSCI ECOM ATL	09/08/2014	\$105.68
	TFS FISHERSCI ECOM ATL	09/09/2014	\$43.93
	TFS FISHERSCI ECOM ATL	09/14/2014	\$374.13
	EDVOTEK	09/16/2014	\$115.50
	VWR INTERNATIONAL INC	09/16/2014	\$129.85
	ASCLS	09/16/2014	\$109.00
	ASCLS	09/16/2014	\$109.00
	VWR INTERNATIONAL INC	09/19/2014	\$40.96
	VWR INTERNATIONAL INC	09/20/2014	\$26.95
	VWR INTERNATIONAL INC	09/20/2014	\$93.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE H. WHITT	TFS FISHERSCI ECOM ATL	09/27/2014	\$104.73
			\$2,666.56
TRACY COLEMAN	PORTER PAINTS 9388	09/23/2014	\$51.18
	PORTER PAINTS 9388	09/24/2014	\$21.33
			\$72.51
TRACY NUTTING	OFFICEMAX CT IN#166744	09/16/2014	\$479.07
			\$479.07
WAYNE DUTROW	AMAZON MKTPLACE PMTS	09/02/2014	\$100.22
	AMAZON MKTPLACE PMTS	09/03/2014	\$72.00
	JUSTPLASTICBOXES	09/03/2014	\$28.99
	CDW GOVERNMENT	09/03/2014	\$197.96
	OPC STANLY CC	09/11/2014	\$600.00
	Amazon.com	09/22/2014	\$113.08
	I/O CORPORATION	09/17/2014	\$393.00
			\$1,505.25
WES ADAMS	AIRGAS SOUTH	09/04/2014	\$10.36
			\$10.36

Total for GREENVILLE TECH COLLEGE:**\$225,935.58**

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	Amazon.com	08/29/2014	\$88.90
	GANDER MOUNTAIN DIRECT	09/05/2014	\$619.99
	CHEFSTORE COL 8103	09/22/2014	\$69.74
	AWRA-INTERNET	09/24/2014	\$745.00
	OFFICESUPPLY.COM	09/24/2014	\$50.34
ANGELA D KENNEDY	PAYPAL TEXASRESEAR	09/16/2014	\$210.00
	ITEM,THE	09/16/2014	\$212.86
	AIKEN STANDARD	09/16/2014	\$693.77
	PAYPAL TEXASRESEAR	09/19/2014	\$35.00
	ASDSO	09/24/2014	\$190.00
	ASDSO	09/25/2014	\$95.00
	CIVITAS MEDIA LLC	09/25/2014	\$132.84
ANN D CLARK	MESH	09/09/2014	\$1,380.00
	MESH	09/09/2014	\$690.00
	USAIRWAYS 0372372482039	09/09/2014	\$510.20
	USAIRWAYS 0372372484669	09/09/2014	\$456.20
	USAIRWAYS 0372372482038	09/09/2014	\$510.20
	MESH	09/09/2014	\$690.00
	USAIRWAYS 0372372483574	09/09/2014	\$480.70
	SCORH	09/16/2014	\$85.00
	HALE PUBLISHING, L.P.	09/24/2014	\$1,030.25
	BCT SOUTH CAROLINA	09/26/2014	\$18.65
			\$5,851.20
BARBARA LAKE	BATTERIES PLUS #66	09/09/2014	\$19.43
	VZWRLSS APOCC VISB	09/20/2014	\$76.02
	RED WING SHOE STORE #2	09/24/2014	\$200.00
			\$295.45
BETTY BROACH	COMPORIUM COMMUNICATIONS	09/02/2014	\$799.08
	TFS FISHER SCI ATL	09/02/2014	\$127.85
	CITY OF LANCASTER	09/02/2014	\$85.54
	SPEEDPAY:DUKE-ENERGY	09/04/2014	\$792.19
	TFS FISHER SCI ATL	09/08/2014	\$12.91
	FORMS AND SUPPLY - AOPD	09/09/2014	\$198.33
	COMPORIUM COMMUNICATIONS	09/09/2014	\$607.14
	FORMS AND SUPPLY - AOPD	09/17/2014	\$215.79
	LANCASTER COUNTY NATURAL	09/23/2014	\$30.00
			\$2,868.83
BEVERLY A DAVIS	BCT SOUTH CAROLINA	08/28/2014	\$168.70
	OFFICEMAX CT IN#854441	08/29/2014	\$214.20
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A DAVIS	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	PAYPAL CAPCA	09/03/2014	\$200.00
	OFFICEMAX CT IN#966651	09/05/2014	\$100.92
	SMITH RUBBER STAMP & SEAL	09/11/2014	\$51.68
	VZWRLSS IVR VB	09/12/2014	\$510.26
	US PATRIOT FT JACKSON	09/12/2014	\$544.16
	OFFICEMAX CT IN#142146	09/16/2014	\$33.64
	FORMS AND SUPPLY - AOPD	09/16/2014	\$177.03
	VZWRLSS APOCC VISB	09/17/2014	\$380.14
	FORMS AND SUPPLY - AOPD	09/18/2014	\$153.27
	OFFICEMAX CT IN#257319	09/22/2014	\$38.60
	DIXIE TROPHIES	09/24/2014	\$83.16
	FORMS AND SUPPLY - AOPD	09/24/2014	\$18.13
	DIXIE TROPHIES	09/24/2014	\$83.16
	ACCO BRANDS DIRECT	09/25/2014	\$78.27
	FORMS AND SUPPLY - AOPD	09/26/2014	\$31.24
			\$6,066.56
BILL VOGEL	LOWES #00433	09/04/2014	\$20.48
	THE HOME DEPOT 1110	09/04/2014	\$7.53
	LOWES #00433	09/15/2014	\$101.85
			\$129.86
BRENDA CROSBY	ENVIRONMENTAL EXPRESS	09/03/2014	\$30.02
	3MStPau KM24488 VISA94	09/05/2014	\$2,189.44
	ENVIRONMENTAL RESOURCE	09/09/2014	\$1,448.34
	FORMS AND SUPPLY - AOPD	09/08/2014	\$96.88
	ULINE SHIP SUPPLIES	09/16/2014	\$435.00
	WTC WATERS CORP	09/17/2014	\$528.00
	WTC WATERS CORP	09/17/2014	\$1,048.00
	CONFERENCE OF RADIATION C	09/19/2014	\$400.00
	WTC WATERS CORP	09/19/2014	\$528.00
	US INK AND TONER	09/24/2014	\$122.91
			\$6,826.59
BRENDA WILLIAMS	J M GRACE	09/04/2014	\$73.76
	J M GRACE	09/04/2014	\$79.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA WILLIAMS	TFS FISHER SCI CHI	09/08/2014	\$325.74
	SQ MAJOR ENTERPRISES, IN	09/09/2014	\$128.17
	ULINE SHIP SUPPLIES	09/12/2014	\$491.68
	ARC 313	09/16/2014	\$357.44
	UNITED 0162422674915	09/19/2014	\$496.20
			\$1,952.11
BRIAN SCOTT WILKIE	LOWES #01751	09/03/2014	\$127.33
	WALMART.COM	09/08/2014	\$145.70
	WILLIAM V MACGILL & CO	09/17/2014	\$76.27
			\$349.30
BRUCE MCKENNA	MICRO AUDIOMETRICS CORPOR	09/11/2014	\$54.68
	PUBLIX #597	09/16/2014	\$14.27
			\$68.95
CAROLYN G SCHWARZ	DOVE DATA PRODUCTS	09/08/2014	\$36.89
	BCT SOUTH CAROLINA	09/12/2014	\$37.48
	BCT SOUTH CAROLINA	09/12/2014	\$37.30
	DOVE DATA PRODUCTS	09/12/2014	\$74.87
	DOVE DATA PRODUCTS	09/17/2014	\$73.78
	BCT SOUTH CAROLINA	09/19/2014	\$18.74
	BCT SOUTH CAROLINA	09/18/2014	\$18.74
	DOVE DATA PRODUCTS	09/23/2014	\$75.95
	W.A. CHARNSTROM	09/25/2014	\$480.95
			\$854.70
CATHERINE B CREECH	VERIZON WRLS 04232-01	09/15/2014	\$40.48
	VERIZON WRLS 04232-01	09/15/2014	\$24.29
	VERIZON WRLS 04232-01	09/16/2014	\$40.49
	VERIZON WRLS 04232-01	09/26/2014	\$97.16
	VERIZON WRLS 04232-01	09/26/2014	\$137.64
			\$340.06
CATHY ROBINSON	OFFICE DEPOT #332	09/05/2014	\$284.34
			\$284.34
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	08/29/2014	\$29.38
	FORMS AND SUPPLY - AOPD	08/29/2014	\$5.18
	BIO RAD LABORATORIES	09/02/2014	\$254.88
	DMI DELL BUS ONLINE	09/03/2014	\$68.03
	TFS FISHERSCI ECOM CHI	09/02/2014	\$184.23
	STAPLS7123399693000002	09/04/2014	\$48.25
	STAPLS7123399693000004	09/04/2014	\$405.17
	STAPLS7123399693000001	09/04/2014	\$312.16
	STAPLS7123399693000003	09/04/2014	\$90.18
	STAPLES DIRECT	09/04/2014	\$163.68
	FORMS AND SUPPLY - AOPD	09/05/2014	\$80.99
	LORICK OFFICE PRODUCTS	09/05/2014	\$657.72
	ROCHE DIAGNO DIAGNOSTI	09/10/2014	\$96.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLOTTE HUGGINS	STAPLS7123727104000001	09/10/2014	\$58.85	
	LIFETECH 26692182	09/10/2014	\$494.70	
	CORRUGATED CONTAINERS INC	09/10/2014	\$155.52	
	Amazon.com	09/11/2014	\$155.88	
	FORMS AND SUPPLY - AOPD	09/10/2014	\$275.81	
	FORMS AND SUPPLY - AOPD	09/12/2014	\$21.25	
	CEDAR TERRACE PAPER CO	09/11/2014	\$93.39	
	STAPLS7123945021000001	09/13/2014	\$197.11	
	STAPLS7123955451000002	09/13/2014	\$9.14	
	STAPLS7123955451000001	09/13/2014	\$66.60	
	STAPLS7124024781000001	09/16/2014	\$31.73	
	THOMAS SCIENTIFIC INC/	09/09/2014	\$304.00	
	FORMS AND SUPPLY - AOPD	09/15/2014	\$17.49	
	SYX TIGERDIRECT.COM	09/17/2014	\$367.98	
	R & F PRODUCTS	09/18/2014	\$112.80	
	AMAZON MKTPLACE PMTS	09/21/2014	\$289.75	
	APHL	09/19/2014	\$105.00	
	R & F PRODUCTS	09/18/2014	\$355.52	
	VETERINARY DIAGNOSTIC LA	09/19/2014	\$65.00	
	FORMS AND SUPPLY - AOPD	09/19/2014	\$55.94	
	Amazon.com	09/21/2014	\$375.36	
	HUMAN MILK BANKING ASSOC	09/22/2014	\$103.00	
	Amazon.com	09/22/2014	\$223.55	
	FORMS AND SUPPLY - AOPD	09/22/2014	\$216.41	
	STAPLES DIRECT	09/23/2014	\$125.26	
	LORICK OFFICE PRODUCTS	09/23/2014	\$269.46	
	FORMS AND SUPPLY - AOPD	09/23/2014	\$376.91	
	FORMS AND SUPPLY - AOPD	09/23/2014	\$528.40	
	BIO RAD LABORATORIES	09/27/2014	\$1,853.28	
				\$9,701.06
	CHERYL G ERON	SPIRIT COMMUNICATIONS	09/05/2014	\$11.40
		SPIRIT COMMUNICATIONS	09/05/2014	\$10.30
		SPIRIT COMMUNICATIONS	09/05/2014	\$10.30
TFS FISHER SCI ATL		09/10/2014	\$201.51	
ENVIRONMENTAL RESOURCE		09/10/2014	\$84.92	
TFS FISHER SCI ATL		09/11/2014	\$16.62	
GROVE MEDICAL INC		09/11/2014	\$109.60	
				\$444.65
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	09/02/2014	\$126.69	
	AUTOPAY/DISH NTWK	09/01/2014	\$63.60	
	005 CENTURYLINK RECURRING	09/02/2014	\$329.60	
	TFS FISHER SCI ATL	09/08/2014	\$33.25	
	IDEXX DISTRIBUTION INC	09/24/2014	\$223.02	
	FSI SCE&G PAYMENT	09/24/2014	\$1,000.00	
	FSI SCE&G PAYMENT	09/24/2014	\$1,000.00	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,776.16
CHRIS E HANCOCK	OREILLY AUTO 00016170	09/02/2014	\$9.16
	PRO AUTO PARTS WARE	09/04/2014	\$22.10
	CARQUEST 1302	09/05/2014	\$11.70
	CARQUEST 1302	09/09/2014	\$72.51
	CARQUEST 1302	09/10/2014	\$10.69
	CARQUEST 1302	09/10/2014	\$14.52
	GOODYEAR AUTO SVS CT 2323	09/11/2014	\$192.70
	CARQUEST 1302	09/15/2014	\$22.32
	CARQUEST 1302	09/16/2014	\$36.48
	CARQUEST 1302	09/16/2014	\$4.32
	NAPA STORE 1015007	09/17/2014	\$38.75
	CARQUEST 1302	09/18/2014	\$52.26
	A&T ALIGNMENT LLC	09/23/2014	\$69.95
	CARQUEST 1302	09/24/2014	\$9.06
	CARQUEST 1302	09/24/2014	\$34.59
	CARQUEST 1302	09/25/2014	\$33.10
	PRO AUTO PARTS WARE	09/24/2014	\$186.03
	CARQUEST 1302	09/26/2014	\$3.35
	PARKS AUTO PARTS - COLA	09/26/2014	\$47.51
			\$871.10
CYNTHIA B HAMILTON	DELTA AIR 0062368004529	09/03/2014	\$631.20
	PAYPAL ASSOCIATION	09/03/2014	\$400.00
	INT DBS COMMUNICATIONS	09/11/2014	\$460.95
	THE POST AND COURIER	09/16/2014	\$344.58
	THE ISLAND PACKET	09/15/2014	\$277.35
	SPARTANBURG	09/17/2014	\$461.43
	CHESTER NEWS AND REPORTER	09/18/2014	\$103.54
	COLUMBIASTA	09/19/2014	\$225.00
	GAN GREENVILENEWS-CCC	09/20/2014	\$217.80
	THE HERALD CLASSIFIEDS	09/19/2014	\$283.83
	INST COMPUTATIONAL ECOL	09/19/2014	\$2,340.00
	AIKEN STANDARD	09/19/2014	\$369.67
	FORMS AND SUPPLY - AOPD	09/24/2014	\$731.37
			\$6,846.72
CYNTHIA E PELLOS	SC.GOV	08/28/2014	\$126.00
	UCG BOOK, CD OR SUBSCRIP	08/29/2014	\$376.95
	Amazon.com	09/02/2014	\$134.02
	WRS/HEALTH ED/CHILD	09/09/2014	\$501.00
	WM SUPERCENTER #3367	09/10/2014	\$109.89
	WALMART.COM 8009666546	09/11/2014	\$90.75
	BYONICS LLC	09/12/2014	\$386.00
	WALMART.COM	09/12/2014	\$107.93
	Amazon.com	09/19/2014	\$379.75
	SC LAW ENFORCEMENT	09/25/2014	\$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	Amazon.com	09/26/2014	\$346.70
			\$2,583.99
DAPHNE G NEEL	DELTA AIR 0062368990651	08/28/2014	\$482.20
	DELTA AIR 0062368149136	08/28/2014	\$851.20
			\$1,333.40
DAVID B GRIFFIN	ABC SUPPLY 0044	09/15/2014	\$311.42
	LOWES #00433	09/18/2014	\$65.57
	LOWES #00433	09/19/2014	\$19.86
	LOWES #00433	09/24/2014	\$58.60
			\$455.45
DAVID RIVERS	OFFICEMAX CT IN#844031	08/29/2014	\$263.60
	CONT CARBONIC 137	09/02/2014	\$38.88
	DELL SALES & SERVICE	09/05/2014	\$242.97
	OFFICEMAX CT IN#918068	09/04/2014	\$22.54
	AMAZON MKTPLACE PMTS	09/05/2014	\$120.00
	J M GRACE	09/04/2014	\$11.39
	STAPLES 00103234	09/04/2014	\$77.61
	OFFICEMAX CT IN#972788	09/08/2014	\$58.39
	OFFICEMAX CT IN#971601	09/08/2014	\$14.23
	OFFICEMAX CT IN#998362	09/09/2014	\$278.34
	WM SUPERCENTER #1339	09/10/2014	\$74.87
	OFFICEMAX CT IN#004865	09/10/2014	\$73.07
	OFFICEMAX CT IN#087086	09/12/2014	\$31.46
	AMA CATALOG ORDER	09/12/2014	\$180.89
	WAL-MART #1339	09/15/2014	\$40.98
	OFFICEMAX CT IN#100826	09/16/2014	\$42.67
	OFFICEMAX CT IN#144266	09/16/2014	\$149.56
	NEUTRON INDU NEUTRON I	09/17/2014	\$188.65
	OFFICEMAX CT IN#144243	09/17/2014	\$95.59
	OFFICEMAX CT IN#195496	09/18/2014	\$553.78
	OFFICEMAX CT IN#203482	09/18/2014	\$14.23
	OFFICEMAX CT IN#204272	09/18/2014	\$14.23
	OFFICEMAX CT IN#252382	09/19/2014	\$258.26
	OFFICEMAX CT IN#231828	09/20/2014	\$50.34
	CORRUGATED CONTAINERS INC	09/23/2014	\$605.88
	OFFICEMAX CT IN#284108	09/23/2014	\$35.85
	OFFICEMAX CT IN#284126	09/24/2014	\$346.47
	OFFICEMAX CT IN#310529	09/24/2014	\$64.18
	OFFICEMAX CT IN#334935	09/25/2014	\$14.23
	CEDAR TERRACE PAPER CO	09/24/2014	\$2,155.47
	OFFICEMAX CT IN#360342	09/26/2014	\$39.36
			\$6,157.97
	DEBORAH HUFF	J M GRACE	09/02/2014
BIOMERIEUX, INC.		09/03/2014	\$119.03
J M GRACE		09/03/2014	\$206.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	J M GRACE	09/03/2014	\$79.12
	Claim ADJ/SURVEYMONKEY.CO	09/08/2014	\$140.71
	BECTON DICKINSON	09/07/2014	\$741.40
	US INK AND TONER	09/10/2014	\$1,263.47
	US INK AND TONER	09/11/2014	\$405.38
	FORMS AND SUPPLY - AOPD	09/11/2014	\$30.02
	J M GRACE	09/12/2014	\$237.21
	BCT SOUTH CAROLINA	09/12/2014	\$18.65
	HOMEDEPOT.COM	09/16/2014	\$129.34
	COLUMBIA BUSINESS FORMS	09/19/2014	\$1,573.56
	J M GRACE	09/22/2014	\$523.80
	J M GRACE	09/26/2014	\$547.13
DEBORAH K LANCASTER	WM SUPERCENTER #1164	09/13/2014	\$12.78
			\$12.78
DONNA HALL	CITY OF MYRTLE BEACH CAS	09/08/2014	\$111.40
	SPIRIT COMMUNICATIONS	09/08/2014	\$51.06
	HORRY TELEPHONE COOPERATI	09/15/2014	\$120.52
	VWR INTERNATIONAL INC	09/19/2014	\$124.80
	OFFICEMAX CT IN#238730	09/19/2014	\$13.30
	OFFICEMAX CT IN#238359	09/19/2014	\$235.44
			\$656.52
DORIS MONROE	FORMS AND SUPPLY - AOPD	09/04/2014	\$1,100.73
	BEST BUY 00002709	09/08/2014	\$351.95
	BCT SOUTH CAROLINA	09/15/2014	\$37.30
	BCT SOUTH CAROLINA	09/17/2014	\$18.65
	FORMS AND SUPPLY - AOPD	09/23/2014	\$44.70
	FORMS AND SUPPLY - AOPD	09/23/2014	\$236.68
	OFFICEMAX CT IN#314607	09/25/2014	\$278.58
	FORMS AND SUPPLY - AOPD	09/24/2014	\$24.35
	FORMS AND SUPPLY - AOPD	09/25/2014	\$3.39
	FORMS AND SUPPLY - AOPD	09/26/2014	\$89.40
	FORMS AND SUPPLY - AOPD	09/26/2014	\$353.41
			\$2,539.14
EARLINE SMITH	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
			\$175.00
EDWARD BRYAN RABON	WEST MARINE #197	09/03/2014	\$50.74
			\$50.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CHAFFIN	SC BAR CLE	09/02/2014	\$375.00
	SC BAR CLE	09/02/2014	\$325.00
	AMERICAN SOCIETY OF LAWE	09/10/2014	\$295.00
	AMERICAN SOCIETY OF LAWE	09/10/2014	\$295.00
	LORMAN EDUCATION SERVICE	09/16/2014	\$219.00
	FORMS AND SUPPLY - AOPD	09/18/2014	\$11.70
	FORMS AND SUPPLY - AOPD	09/19/2014	\$11.02
	FORMS AND SUPPLY - AOPD	09/19/2014	\$8.81
	ACCO BRANDS DIRECT	09/21/2014	\$142.24
	VZWRLSS IVR VB	09/23/2014	\$277.03
	FORMS AND SUPPLY - AOPD	09/23/2014	\$4.43
			\$1,964.23
ERICA GORDON	STAPLS7123226854000001	08/29/2014	\$19.44
	COMPLIANCE SOLUTIONS	08/29/2014	\$446.25
	NEWTEK SUPPLY	08/29/2014	\$48.01
	VWR INTERNATIONAL INC	09/05/2014	\$16.87
	STAPLS7123603563000001	09/06/2014	\$10.02
	BULKFOODS COM	09/09/2014	\$59.18
	WAKEFIELD FARMS	09/15/2014	\$171.20
	LOWES #00639	09/16/2014	\$95.02
	LOWES #00907	09/17/2014	\$8.61
	LOWES #00907	09/18/2014	\$7.97
	LOWES #00907	09/18/2014	\$32.32
	LOWES #00907	09/18/2014	\$7.97
	LOWES #00907	09/18/2014	\$78.43
	LOWES #00907	09/18/2014	\$35.23
	WM SUPERCENTER #514	09/19/2014	\$11.24
	FORMS AND SUPPLY - AOPD	09/19/2014	\$189.87
	HACH COMPANY	09/18/2014	\$921.83
	BATTERIES PLUS #17	09/19/2014	\$802.47
	US INK AND TONER	09/24/2014	\$141.14
	VWR INTERNATIONAL INC	09/26/2014	\$203.47
			\$3,306.54
ERIKA BOSTIC	THE BOOTJACK INC	09/11/2014	\$110.73
			\$110.73
ERNEST H HOWARD JR	USPS 45180402029801016	09/29/2014	\$2,499.00
			\$2,499.00
FELICIA D GRUBBS	USPS 45362302729802758	09/12/2014	\$6.49
			\$6.49
GARY ROBERTS	ABC SUPPLY 0044	09/02/2014	\$1,087.56
	LOWES #00433	09/15/2014	\$79.70
	LOWES #00433	09/15/2014	\$51.92
			\$1,219.18
GLORIA J TYLER	SC LAW ENFORCEMENT	09/19/2014	\$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J TYLER	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
JACQUELINE MOORE	AMERICAN EVALUATION	09/09/2014	\$440.00
	AMERICAN EVALUATION	09/09/2014	\$440.00
			\$880.00
JACQUELYN FROSTBURNETT	DELL SALES & SERVICE	09/05/2014	\$625.27
	AF MURPHY DIE/MACH CO	09/19/2014	\$914.00
	US INK AND TONER	09/23/2014	\$102.19
	IPROMOTEU	09/25/2014	\$1,718.00
			\$3,359.46
JAMES B LEE	ACADEMY - FNCE	09/18/2014	\$449.00
			\$449.00
JAMES J EICHLER	CARQUEST 1302	09/05/2014	\$9.53
	LOWES #00433	09/18/2014	\$140.34
	LOWES #00433	09/19/2014	\$5.36
			\$155.23
JAN S FEASTER-CARTER	ALL AMERICAN TROPHY	08/28/2014	\$20.14
	USAIRWAYS 0372371778407	09/03/2014	\$357.20
	USAIRWAYS 0372371773583	09/03/2014	\$200.00
	USAIRWAYS 0372371778406	09/03/2014	\$357.20
	USAIRWAYS 0372371781134	09/03/2014	\$365.70
	USAIRWAYS 0372371773598	09/03/2014	\$25.00
	US INK AND TONER	09/04/2014	\$1,272.00
	USAIRWAYS 0372371781988	09/03/2014	\$599.70
	IN DIGITAL INNOVATION IN	09/05/2014	\$475.00
	USAIRWAYS 0372371911553	09/04/2014	\$458.20
	USAIRWAYS 0372372672402	09/10/2014	\$466.70
	USAIRWAYS 0372372667601	09/10/2014	\$533.20
	Amazon.com	09/13/2014	\$579.41
	FORMS AND SUPPLY - AOPD	09/12/2014	\$1,218.89
	FORMS AND SUPPLY - AOPD	09/12/2014	\$316.00
	LORICK OFFICE PRODUCTS	09/15/2014	\$536.09
	USAIRWAYS 0372373169696	09/15/2014	\$779.20
	VERIZON WRLS 04232-01	09/15/2014	\$24.29
	VZWRLSS IVR VB	09/17/2014	\$744.22
	VERIZON WRLS 04232-01	09/16/2014	\$40.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
JAN S FEASTER-CARTER	VZWRLSS IVR VB	09/17/2014	\$1,444.84	
	CRAIGS FIREARMS SC	09/19/2014	\$441.72	
	VZWRLSS IVR VB	09/23/2014	\$793.28	
	AMAZON MKTPLACE PMTS	09/24/2014	\$695.00	
	VZWRLSS IVR VB	09/23/2014	\$64.68	
	LORICK OFFICE PRODUCTS	09/23/2014	\$1,718.18	
	VZWRLSS IVR VB	09/23/2014	\$1,623.39	
	VZWRLSS IVR VB	09/23/2014	\$538.83	
	OVR O.CO/OVERSTOCK.COM	09/24/2014	\$906.80	
	AMAZON MKTPLACE PMTS	09/24/2014	\$206.00	
	AMAZON MKTPLACE PMTS	09/24/2014	\$27.84	
	Amazon.com	09/26/2014	\$89.97	
	NASEMSO	09/29/2014	\$560.00	
	NASEMSO	09/29/2014	\$560.00	
	NASEMSO	09/29/2014	\$560.00	
				\$19,599.16
	JANA S BAXLEY	WATER ENVIRONMENT ASSO	09/05/2014	\$585.00
		SCRWA	09/05/2014	\$1,300.00
STAPLES DIRECT		09/09/2014	\$110.65	
STAPLES DIRECT		09/10/2014	\$20.39	
AMAZON MKTPLACE PMTS		09/15/2014	\$13.98	
OTEN INC		09/15/2014	\$22.98	
				\$2,053.00
JANET DOWDY	BCT SOUTH CAROLINA	09/02/2014	\$18.65	
	AMERICAN AI 0010655047168	09/08/2014	\$91.99	
	MESH	09/08/2014	\$690.00	
	AMERICAN AI 0012393235366	09/08/2014	\$513.20	
	ASTHO ASSOCIATION OF ST	09/10/2014	\$350.00	
	VZWRLSS IVR VB	09/10/2014	\$38.01	
	AMERICAN AI 0012393288570	09/09/2014	\$27.50	
	MESH	09/10/2014	\$465.00	
	AMERICAN AI 0012393345420	09/10/2014	\$718.70	
	BCT SOUTH CAROLINA	09/12/2014	\$18.65	
	VZWRLSS IVR VB	09/23/2014	\$161.02	
			\$3,092.72	
JANIE G YOUNG	AFFORDABLE DISPLAY P	08/29/2014	\$82.06	
	NOR NORTHERN TOOL	08/29/2014	\$100.09	
	AMAZON MKTPLACE PMTS	09/03/2014	\$405.58	
	US INK AND TONER	09/05/2014	\$90.05	
	SUPPLY SERVICE CO	09/11/2014	\$520.50	
	AMAZON MKTPLACE PMTS	09/18/2014	\$29.94	
	OFFICE DEPOT #1165	09/19/2014	\$37.39	
	OFFICE DEPOT #1214	09/19/2014	\$26.74	
	USPS 45180402029801016	09/29/2014	\$2,499.00	
			\$3,791.35	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	OFFICEMAX CT IN#852606	08/30/2014	\$351.72
	USPS458400014729816790	09/10/2014	\$98.99
	QUICK MEDICAL	09/12/2014	\$106.99
	FSI SCE&G	09/12/2014	\$23.40
	OFFICEMAX CT IN#134460	09/15/2014	\$185.54
	LOWES #00433	09/16/2014	\$11.08
	ENVIRONMENTAL RESOURCE	09/25/2014	\$93.02
	USPS458400014729816790	09/26/2014	\$162.00
			\$1,032.74
JENNIFER MOONEYHAN	RITE AID STORE #11624	09/10/2014	\$6.79
	SQ FLUDD'S LOCKSMI	09/10/2014	\$167.68
	DADE PAPER & BAG - ATLA	09/11/2014	\$134.83
	DADE PAPER & BAG - ATLA	09/11/2014	\$200.65
	SAMUELS PRODUCTS INC	09/24/2014	\$623.84
			\$1,133.79
JERALDINE S COCKEREL	UNMC WEB REVENUE	08/28/2014	\$375.00
	STAPLS7122635248000002	09/09/2014	\$7.01
	US INK AND TONER	09/18/2014	\$342.26
	CABLE & CONNECTIONS	09/24/2014	\$53.50
			\$777.77
JIM BEASLEY	VZWRLSS APOCC VISB	09/15/2014	\$38.01
	VZWRLSS IVR VB	09/23/2014	\$104.63
			\$142.64
JOHN FESLER	HYMAN PAPER & CHEMICAL	08/29/2014	\$42.02
	OFFICEMAX CT IN#817332	08/29/2014	\$47.73
	FORMS AND SUPPLY - AOPD	08/28/2014	\$47.68
	MANAGEDPRINT	08/28/2014	\$77.76
	MANAGEDPRINT	08/28/2014	\$221.40
	LOWES #01120	08/29/2014	\$2.29
	MANAGEDPRINT	08/28/2014	\$124.20
	USPS POSTAGE (INTERNET)	08/29/2014	\$500.00
	MANAGEDPRINT	08/31/2014	\$97.20
	MANAGEDPRINT	09/01/2014	\$449.28
	OFFICEMAX CT IN#909686	09/03/2014	\$267.16
	FORMS AND SUPPLY - AOPD	09/02/2014	\$143.95
	HOPKINS MEDICAL PRDCTS	09/03/2014	\$243.40
	AMAZON MKTPLACE PMTS	09/03/2014	\$39.80
	OFFICEMAX CT IN#015238	09/09/2014	\$154.60
	OFFICEMAX CT IN#016768	09/09/2014	\$247.36
	USPS POSTAGE (INTERNET)	09/08/2014	\$300.00
	OFFICEMAX CT IN#009665	09/09/2014	\$68.21
	MANAGEDPRINT	09/10/2014	\$63.72
	FORMS AND SUPPLY - AOPD	09/10/2014	\$19.71
	FORMS AND SUPPLY - AOPD	09/10/2014	\$34.47
	FORMS AND SUPPLY - AOPD	09/10/2014	\$186.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	USPS POSTAGE (INTERNET)	09/10/2014	\$400.00
	MANAGEDPRINT	09/10/2014	\$209.52
	MANAGEDPRINT	09/10/2014	\$254.88
	USPS POSTAGE (INTERNET)	09/10/2014	\$400.00
	DMI DELL K-12/GOVT	09/15/2014	\$691.18
	AMAZON MKTPLACE PMTS	09/14/2014	\$72.50
	WALMART.COM 8009666546	09/13/2014	\$267.65
	DDP MEDICAL SUPPLY	09/12/2014	\$147.98
	TARGET 00009639	09/13/2014	\$3.21
	MERITLINE.COM	09/14/2014	\$10.37
	FORMS AND SUPPLY - AOPD	09/12/2014	\$185.27
	WALMART.COM 8009666546	09/15/2014	\$370.69
	ROYAL BAG	09/15/2014	\$624.47
	OFFICEMAX CT IN#127278	09/15/2014	\$247.36
	MANAGEDPRINT	09/14/2014	\$127.44
	I D WHOLESALERS	09/15/2014	\$78.38
	WALMART.COM 8009666546	09/16/2014	\$410.31
	OFFICEMAX CT IN#156334	09/16/2014	\$309.20
	FORMS AND SUPPLY - AOPD	09/15/2014	\$191.67
	WALMART.COM	09/16/2014	\$196.31
	DSS ACHIEVMNTPRODUCTS	09/16/2014	\$19.24
	DSS ACHIEVMNTPRODUCTS	09/16/2014	\$69.43
	WALMART.COM 8009666546	09/16/2014	\$410.31
	WALMART.COM 8009666546	09/17/2014	\$473.55
	TARGET 00009639	09/18/2014	\$22.17
	WALMART.COM 8009666546	09/18/2014	\$184.80
	WALMART.COM 8009666546	09/18/2014	\$294.96
	FLORENCE LOCK AND KEY	09/17/2014	\$10.00
	FORMS AND SUPPLY - AOPD	09/18/2014	\$89.50
	MANAGEDPRINT	09/18/2014	\$181.44
	FORMS AND SUPPLY - AOPD	09/18/2014	\$113.49
	GENESIS FR LLC	09/19/2014	\$622.08
	DOVE DATA PRODUCTS	09/19/2014	\$111.24
	MICHAELS STORES 2056	09/21/2014	\$73.40
	MANAGEDPRINT	09/18/2014	\$155.52
	WAL-MART #2712	09/21/2014	\$6.12
	FORMS AND SUPPLY - AOPD	09/19/2014	\$28.07
	OFFICEMAX CT IN#275324	09/22/2014	\$92.76
	OFFICEMAX CT IN#328347	09/22/2014	\$80.62
	FORMS AND SUPPLY - AOPD	09/22/2014	\$76.74
	WALMART.COM 8009666546	09/23/2014	\$112.05
	VZWLSS IVR VB	09/23/2014	\$4,387.64
	SURVEYMONKEY.COM	09/24/2014	\$204.00
	FORMS AND SUPPLY - AOPD	09/27/2014	\$44.44
	WALMART.COM 8009666546	09/26/2014	\$97.01
	ENDICIA STORE	09/26/2014	\$139.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN FESLER	FORMS AND SUPPLY - AOPD	09/25/2014	\$201.16	
	OFFICEMAX CT IN#383436	09/29/2014	\$93.37	
			\$16,971.61	
JOSEPH B MCCARLEY	LOWES #02358	09/05/2014	\$192.80	
			\$192.80	
KATHY FOSTER NELSON	OFFICEMAX CT IN#955031	09/05/2014	\$103.15	
			\$103.15	
KELLEY S HAYNIE	SPIRIT COMMUNICATIONS	09/19/2014	\$29.38	
			\$29.38	
KEVIN G WATTS	WW GRAINGER	09/24/2014	\$18.40	
	TFS THERMO FISHER SCIE	09/25/2014	\$1,686.86	
			\$1,705.26	
KIM B WILLIAMS	STAPLS7122848011000004	08/30/2014	\$6.47	
	AMAZON MKTPLACE PMTS	08/30/2014	\$254.80	
	STAPLS7122848011000005	08/30/2014	\$4.09	
	STAPLS7122848011000002	08/30/2014	\$14.03	
	STAPLS7122848011000003	08/30/2014	\$5.17	
	PAYPROUS.COM SOFTWARE	09/03/2014	\$99.90	
	AMAZON MKTPLACE PMTS	09/03/2014	\$175.74	
	CHESNEE TELEPHONE CO	09/03/2014	\$41.43	
	MONOPRICE INC	09/02/2014	\$39.64	
	STAPLS7123365622000001	09/03/2014	\$244.07	
	CAMCOR, INC.	09/03/2014	\$682.52	
	Amazon.com	09/04/2014	\$129.66	
	Amazon.com	09/04/2014	\$150.46	
	AMAZON MKTPLACE PMTS	09/04/2014	\$222.83	
	DMI DELL K-12/GOVT	09/05/2014	\$40.49	
	SCITDA40.WILDAPRICOT.	09/04/2014	\$59.00	
	EB 2014 CAROLINA TECH	09/05/2014	\$18.00	
	EB 2014 CAROLINA TECH	09/05/2014	\$180.00	
	STAPLS7122848011000006	09/09/2014	\$13.22	
	DMI DELL K-12/GOVT	09/13/2014	\$242.94	
	MICRO STAFF IT HOLDINGS	09/11/2014	\$1,045.00	
	SMITH RUBBER STAMP & SEAL	09/17/2014	\$9.48	
	WSC Windstream PmtFee	09/23/2014	\$125.17	
	VERIZON WRLS 04232-01	09/23/2014	\$160.61	
	DRI STELLAR PHOENIX SW	09/24/2014	\$199.00	
	WSC Windstream Pmt&Fee	09/25/2014	\$125.27	
	STAPLS7124690970000001	09/27/2014	\$9.87	
				\$4,298.86
	KIM BROOKS	F+WP - PRINT MAGAZINE	09/04/2014	\$40.00
		B & H PHOTO-VIDEO.COM	09/11/2014	\$867.90
Amazon.com		09/11/2014	\$40.99	
TPM COLUMBIA		09/10/2014	\$99.84	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	ISTOCK INTERNATIONAL	09/17/2014	\$520.00
	THE KEY SHOP INC	09/25/2014	\$14.40
	Amazon.com	09/27/2014	\$64.68
			\$1,647.81
KIM CLYBURN	RED WING SHOE STORE #1	09/09/2014	\$122.79
	VZWRLSS APOCC VISB	09/17/2014	\$152.04
	ATT BILL PAYMENT	09/19/2014	\$504.38
	BEST BUY 00002642	09/22/2014	\$203.28
	WM SUPERCENTER #1164	09/22/2014	\$246.69
	RED WING SHOE STORE #1	09/22/2014	\$113.69
			\$1,342.87
LAVINIA K HIOTT	US INK AND TONER	09/08/2014	\$663.92
	USAIRWAYS 0372373645207	09/18/2014	\$206.70
	LORICK OFFICE PRODUCTS	09/23/2014	\$1,274.40
	OFFICEMAX CT IN#289241	09/24/2014	\$25.94
	WALMART.COM	09/24/2014	\$27.35
	WAL-MART #0881	09/24/2014	\$46.95
			\$2,245.26
LEASHARN M HOPKINS	STAPLES 00103911	09/09/2014	\$67.94
	VZWRLSS APOCC VISB	09/17/2014	\$38.01
	AMAZON MKTPLACE PMTS	09/18/2014	\$28.97
	VZWRLSS APOCC VISB	09/28/2014	\$76.02
			\$210.94
LEIGH W PLUMMER	VWR INTERNATIONAL INC	08/30/2014	\$175.65
	VWR INTERNATIONAL INC	09/03/2014	\$33.44
	ENVIRONMENTAL RESOURCE	09/09/2014	\$576.96
	VWR INTERNATIONAL INC	09/19/2014	\$37.99
	IDEXX DISTRIBUTION INC	09/22/2014	\$2,007.59
			\$2,831.63
LISA L LONGSHORE	USA MOBILITY WIRELE	09/05/2014	\$20.75
			\$20.75
LISA ROLAND	BIO RAD LABORATORIES	08/29/2014	\$1,369.44
	FORMS AND SUPPLY - AOPD	08/29/2014	\$643.38
	ACADEMY - CDR	08/28/2014	\$50.00
	HARDY DIAGNOSTICS	08/26/2014	\$127.42
	SMITH RUBBER STAMP & SEAL	08/29/2014	\$15.46
	TECAN US	08/29/2014	\$1,677.47
	US INK AND TONER	09/02/2014	\$801.31
	SPEX CERTIPREP	09/02/2014	\$588.93
	J M GRACE	09/02/2014	\$1,470.24
	HIGH PURITY STANDARDS	09/03/2014	\$293.71
	FORMS AND SUPPLY - AOPD	09/05/2014	\$421.17
	FORMS AND SUPPLY - AOPD	09/04/2014	\$36.91
	FORMS AND SUPPLY - AOPD	09/05/2014	\$146.64

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Cardholder	Vendor Name	Purchase Date	Amount	
LISA ROLAND	ROCHE DIAGNO DIAGNOSTI	09/12/2014	\$1,258.96	
	WAL-MART #0881	09/15/2014	\$152.60	
	PHARMCO PRODUCTS INC	09/15/2014	\$410.25	
	QIAGEN INC	09/15/2014	\$1,194.79	
	BCT SOUTH CAROLINA	09/15/2014	\$55.95	
	STAPLES DIRECT	09/16/2014	\$329.81	
	PLAY IT AGAIN SPORTS	09/15/2014	\$252.79	
	DICK'S SPORTING GOODS	09/16/2014	\$141.18	
	VERIZON WRLS 04232-01	09/15/2014	\$64.78	
	FORMS AND SUPPLY - AOPD	09/17/2014	\$706.70	
	HARDY DIAGNOSTICS	09/17/2014	\$412.98	
	PERKINELMER 15666	09/19/2014	\$184.68	
	VERIZON WRLS 04232-01	09/18/2014	\$48.58	
	EY LABORATORIES, INC	09/22/2014	\$118.40	
	GROVE MEDICAL INC	09/23/2014	\$850.70	
	HH ICD-9 MANUAL 2015	09/25/2014	\$211.95	
				\$14,037.18
	MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	09/04/2014	\$86.40
THE STATE HOUSE GIFT SH		09/09/2014	\$31.07	
FORMS AND SUPPLY - AOPD		09/15/2014	\$129.62	
			\$247.09	
MARIE I AIMONE	CVS PHARMACY #5576 Q03	09/01/2014	\$20.42	
			\$20.42	
MICHAEL D FARRELL	HARDWAREONLINESTORE.COM	08/28/2014	\$139.15	
	BestBuyCom666402067790	09/02/2014	\$323.95	
	SUPPLIESOUTLET.COM	09/05/2014	\$104.95	
	FORMS AND SUPPLY - AOPD	09/05/2014	\$60.94	
	FORMS AND SUPPLY - AOPD	09/10/2014	\$42.49	
	FORMS AND SUPPLY - AOPD	09/12/2014	\$31.71	
	IN MAILSHIPDIRECT.NET	09/12/2014	\$89.98	
	ROYAL BAG	09/12/2014	\$74.56	
	USPS 45180402029801016	09/29/2014	\$2,499.00	
			\$3,366.73	
MICHAEL E HUG	PRO AUTO PARTS WARE	08/28/2014	\$264.87	
	A&T ALIGNMENT LLC	08/28/2014	\$69.95	
	PRO AUTO PARTS WARE	09/04/2014	\$30.59	
	GOODYEAR AUTO SVS CT 2323	09/12/2014	\$1,348.88	
	FORKLIFTS INC.	09/15/2014	\$104.12	
	CARQUEST 1302	09/17/2014	\$56.89	
	WC MANUFACTURING	09/17/2014	\$45.47	
	CARQUEST 1302	09/17/2014	\$2.59	
	PRO AUTO PARTS WARE	09/18/2014	\$30.57	
	PRO AUTO PARTS WARE	09/18/2014	\$30.59	
	FORKLIFTS INC.	09/22/2014	\$352.70	
	CARQUEST 1302	09/23/2014	\$9.40	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	PARKS AUTO PARTS - COLA	09/25/2014	\$167.27
	PARKS AUTO PARTS - COLA	09/26/2014	\$11.25
	A&T ALIGNMENT LLC	09/25/2014	\$69.95
			\$2,595.09
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	09/10/2014	\$505.77
			\$505.77
PAMELA W MARVIN	FORMS AND SUPPLY - AOPD	09/08/2014	\$135.73
			\$135.73
PAULA FOWLER	STAPLES DIRECT	09/11/2014	\$290.45
	STAPLES DIRECT	09/24/2014	\$10.70
			\$301.15
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	08/28/2014	\$41.70
	FORMS AND SUPPLY - AOPD	08/28/2014	\$41.53
	ROYAL BAG	09/05/2014	\$828.61
	FORMS AND SUPPLY - AOPD	09/05/2014	\$74.26
	FORMS AND SUPPLY - AOPD	09/05/2014	\$193.57
	LOWES #00518	09/08/2014	\$530.21
	PLUS INC	09/10/2014	\$85.86
	OFFICEMAX CT IN#134577	09/15/2014	\$1,213.91
	FORMS AND SUPPLY - AOPD	09/17/2014	\$19.22
	FORMS AND SUPPLY - AOPD	09/17/2014	\$87.34
	FORMS AND SUPPLY - AOPD	09/17/2014	\$49.99
	FORMS AND SUPPLY - AOPD	09/17/2014	\$58.89
	SMITH RUBBER STAMP & SEAL	09/22/2014	\$220.20
	LEARNING ZONEXPRESS, INC.	09/23/2014	\$949.23
	QUIKSHIP TONER INC	09/24/2014	\$142.81
	FORMS AND SUPPLY - AOPD	09/23/2014	\$303.75
	DOLLARTREE.COM	09/27/2014	\$101.95
			\$4,943.03
	RENEE CAMPBELL	MESH	09/16/2014
MESH		09/16/2014	\$465.00
MESH		09/16/2014	\$690.00
MESH		09/16/2014	\$690.00
UNITED 0162422380649		09/17/2014	\$350.20
AMERICAN AI 0012393628136		09/17/2014	\$490.70
AMERICAN AI 0012393628137		09/17/2014	\$490.70
AMERICAN AI 0012393628728		09/17/2014	\$557.70
			\$4,424.30
RHONDA RENEE BAECKER	SPIRIT COMM EBILLING	09/02/2014	\$1.30
	UNC CH IE INT	09/08/2014	\$350.00
	USAIRWAYS 0372372482668	09/09/2014	\$310.20
	USAIRWAYS 0372372482667	09/09/2014	\$310.20
	FORMS AND SUPPLY - AOPD	09/19/2014	\$833.95
	PAYPAL NORTHCAROLI	09/22/2014	\$175.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	FORMS AND SUPPLY - AOPD	09/24/2014	\$35.40
	OFFICE DEPOT #332	09/24/2014	\$11.06
	FORMS AND SUPPLY - AOPD	09/26/2014	\$250.84
			\$2,277.95
ROBERT G FALLER	EON PRODUCTS, INC.	09/11/2014	\$705.62
			\$705.62
ROBERTA M BROWNING	BCT SOUTH CAROLINA	08/28/2014	\$18.74
	US INK AND TONER	09/01/2014	\$1,548.93
	LOWES #00497	09/09/2014	\$56.38
	OFFICEMAX CT IN#014306	09/09/2014	\$16.02
	USPS 45148702429802428	09/09/2014	\$26.75
	SPIRIT COMMUNICATIONS	09/11/2014	\$1,379.19
	DISH NETWORK-ONE TIME	09/10/2014	\$71.02
	SPIRIT COMMUNICATIONS	09/11/2014	\$0.02
	IN BAILEY'S TEST STRIPS	09/11/2014	\$82.00
	BenMeds 1020293382	09/13/2014	\$1,901.99
	VZWRLSS IVR VB	09/12/2014	\$38.03
	REVENUE & FISCAL AF	09/12/2014	\$615.00
	PARKING REVENUE COLLECT	09/12/2014	\$100.00
	WARREN FASTENINGS SOUTH	09/12/2014	\$177.94
	TFS FISHER SCI CHI	09/12/2014	\$219.20
	INT CROMER LLC	09/12/2014	\$909.30
	VWR INTERNATIONAL INC	09/16/2014	\$195.55
	SC.GOV	09/15/2014	\$46.00
	IDEXX DISTRIBUTION INC	09/17/2014	\$1,112.54
	SPIRIT COMMUNICATIONS	09/19/2014	\$26.62
	INST COMPUTATIONAL ECOL	09/19/2014	\$195.00
	MILLER AND WEBER INC	09/23/2014	\$263.31
	DELTA AIR 0062370568663	09/26/2014	\$442.20
004 CENTURYLINK IVR	09/26/2014	\$231.03	
			\$9,672.76
ROBIN LEANN YOUNG	MAILBOX STORE AND MORE	09/13/2014	\$36.85
	OFFICE DEPOT #2127	09/24/2014	\$107.99
	OFFICE DEPOT #2127	09/23/2014	\$269.62
			\$414.46
RUSSELL BERRY	LOWES #00559	09/02/2014	\$6.32
			\$6.32
SANDRA B DUNN	USPS POSTAGE (INTERNET)	09/11/2014	\$500.00
	USPS POSTAGE (INTERNET)	09/11/2014	\$500.00
	USPS POSTAGE (INTERNET)	09/23/2014	\$100.00
	USPS POSTAGE (INTERNET)	09/24/2014	\$300.00
	USPS POSTAGE (INTERNET)	09/25/2014	\$500.00
	USPS POSTAGE (INTERNET)	09/25/2014	\$300.00
	USPS POSTAGE (INTERNET)	09/26/2014	\$500.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,700.00
SANDRA G PORTER	INORGANIC VENTURES, INC.	08/28/2014	\$71.60
	AMAZON MKTPLACE PMTS	09/03/2014	\$154.85
	STAPLS7123365912000001	09/03/2014	\$20.66
	US INK AND TONER	09/04/2014	\$1,518.44
	STAPLS7123284594000001	09/09/2014	\$97.19
	STAPLS7123751125000003	09/10/2014	\$52.13
	LIFETECH 26696472	09/10/2014	\$2,370.50
	LANCER SALES USA INC	09/10/2014	\$41.60
	STAPLS7123751125000001	09/10/2014	\$92.56
	BCT SOUTH CAROLINA	09/12/2014	\$74.61
	DOVE DATA PRODUCTS	09/16/2014	\$183.60
	BCT SOUTH CAROLINA	09/15/2014	\$18.65
	VERIZON WRLS 04232-01	09/15/2014	\$64.78
	STAPLS7123751125000002	09/17/2014	\$126.35
	CEDARLANE LABORATOR	09/17/2014	\$985.50
	CLSI	09/19/2014	\$143.00
	BCT SOUTH CAROLINA	09/19/2014	\$37.30
	US INK AND TONER	09/19/2014	\$596.73
	THE KEY SHOP INC	09/18/2014	\$14.40
	CARDINAL HEALTH MP&S	09/22/2014	\$18.65
	USDA, APHIS, NVSL	09/23/2014	\$676.50
	US INK AND TONER	09/23/2014	\$1,827.52
	CARDINAL HEALTH MP&S	09/24/2014	\$84.69
	STAPLS7124589558000001	09/25/2014	\$454.68
	BCT SOUTH CAROLINA	09/26/2014	\$18.65
	LANCER SALES USA INC	09/27/2014	\$66.60
	US INK AND TONER	09/28/2014	\$114.32
			\$9,926.06
SANDRA R COX	SOUTHEASTERN PAPER GROUP	08/29/2014	\$41.73
	SOUTHEASTERN PAPER GROUP	09/03/2014	\$41.73
	SOUTHEASTERN PAPER GROUP	09/04/2014	\$21.74
	SMITH RUBBER STAMP & SEAL	09/05/2014	\$23.46
	DOLLAR GENERAL #12795	09/10/2014	\$8.03
	BARNES&NOBLE COM	09/15/2014	\$304.82
	BARNES&NOBLE COM	09/15/2014	\$228.62
	BARNES&NOBLE COM	09/15/2014	\$114.31
	SOUTHEASTERN PAPER GROUP	09/16/2014	\$111.28
	TMS HEALTHY CHILDREN P	09/18/2014	\$695.00
	FEDEX 14859516	09/23/2014	\$270.11
	EB TARGET A TOBACCO-F	09/23/2014	\$113.76
	SOUTHEASTERN PAPER GROUP	09/23/2014	\$41.73
	SOUTHEASTERN PAPER GROUP	09/27/2014	\$69.55
			\$2,085.87
SCOTT REYNOLDS	WW GRAINGER	09/23/2014	\$9.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT REYNOLDS	WW GRAINGER	09/25/2014	\$294.21
			\$303.82
SHAHIDA LINGARD	PAYPAL NORTHCAROLI	09/04/2014	\$155.00
	STAPLES DIRECT	09/23/2014	\$35.00
	PAYPAL FOOD SAFETY	09/26/2014	\$150.00
	PAYPAL FOOD SAFETY	09/26/2014	\$150.00
	PAYPAL FOOD SAFETY	09/26/2014	\$150.00
	PAYPAL FOOD SAFETY	09/26/2014	\$150.00
	PAYPAL FOOD SAFETY	09/26/2014	\$150.00
	PAYPAL FOOD SAFETY	09/26/2014	\$150.00
			\$1,090.00
SHARON W TAYLOR	THE UPS STORE 3770	09/04/2014	\$21.91
			\$21.91
SHERRY T BRANHAM	UNC CH IE INT	09/10/2014	\$350.00
	WORLD ARENA LTD	09/17/2014	\$417.00
	OFFICEMAX CT IN#204528	09/19/2014	\$773.02
			\$1,540.02
STEPHANIE D CORLEY	SC.GOV	09/09/2014	\$150.00
			\$150.00
STEPHEN C BURDICK	LEE TRANSPORT EQUIPMENT	09/17/2014	\$734.40
	DEXSIL COPORATION	09/18/2014	\$317.62
	VWR INTERNATIONAL INC	09/20/2014	\$83.09
	YSI INCORPORATED	09/18/2014	\$214.00
			\$1,349.11
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	08/29/2014	\$51.73
	SPIRIT COMM EBILLING	09/02/2014	\$99.76
	VWR INTERNATIONAL INC	09/26/2014	\$41.22
	HENRY TROEMNER LLC	09/24/2014	\$61.16
	VWR INTERNATIONAL INC	09/26/2014	\$82.44
	VWR INTERNATIONAL INC	09/26/2014	\$115.69
	AIKEN ELECTRIC COOPERATIV	09/26/2014	\$53.49
			\$505.49
TAMMY L RANDOLPH	MID-CAROLINA ELECTRIC CO	09/02/2014	\$158.06
	WEST CAROLINA RURAL TELE	09/04/2014	\$40.75
	CHESNEE TELEPHONE CO	09/04/2014	\$44.82
	ATT BILL PAYMENT	09/05/2014	\$40.89
	PEE DEE ELECTRIC COOPERA	09/04/2014	\$73.44
	SANDHILL TEL(JEFFERSON) R	09/04/2014	\$35.51
	ATT BILL PAYMENT	09/11/2014	\$922.07
	ATT BILL PAYMENT	09/12/2014	\$79.87
	COASTAL ELECTRIC COOPERA	09/18/2014	\$103.29
	BLUE RIDGE ELECTRIC COOP	09/18/2014	\$99.36
	BERKELEY ELECTRIC COOPER	09/24/2014	\$359.77
	WEST CAROLINA RURAL TELE	09/29/2014	\$40.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,998.61
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	09/08/2014	\$182.21
	Amazon.com	09/17/2014	\$40.52
	AMAZON MKTPLACE PMTS	09/17/2014	\$95.31
	FORMS AND SUPPLY - AOPD	09/25/2014	\$44.53
			\$362.57
TED AMBROSE	LOWES #01004	09/08/2014	\$308.50
	BATTERIES PLUS 123	09/09/2014	\$37.40
			\$345.90
TERESA BAXLEY	SOUTHEASTERN PAPER GROUP	09/17/2014	\$60.31
			\$60.31
TERESA GIBBONS	WM SUPERCENTER #2703	09/02/2014	\$4.19
	USPS 45294105029809522	09/02/2014	\$98.00
	CITY OF FLORENCE-UT	09/08/2014	\$83.48
	ATT CONS PHONE PMT	09/19/2014	\$165.39
	LABELCITY	09/24/2014	\$35.79
	BenMeds 1020306911	09/26/2014	\$88.05
			\$474.90
TERESA HIGGINS	GAN 1120GRNVILLENEW CIR	09/06/2014	\$12.00
	PRESS PLUS	09/08/2014	\$9.95
	CTC CONSTANTCONTACT.COM	09/14/2014	\$65.00
	ANDERSON INDEPENDENT	09/16/2014	\$9.99
	USAIRWAYS 0372373512056	09/17/2014	\$477.20
	VZWRLSS APOCC VISB	09/18/2014	\$372.11
	VZWRLSS IVR VB	09/23/2014	\$595.06
			\$1,541.31
TERRI K SELLERS	SC LAW ENFORCEMENT	09/02/2014	\$25.00
			\$25.00
TERRI L WATKINS	MANAGEDPRINT	09/09/2014	\$91.80
	MANAGEDPRINT	09/10/2014	\$183.60
	FORMS AND SUPPLY - AOPD	09/19/2014	\$406.48
	SMITH RUBBER STAMP & SEAL	09/23/2014	\$43.38
	FORMS AND SUPPLY - AOPD	09/26/2014	\$11.71
			\$736.97
THOMAS J ROLKA	TRACTOR SUPPLY #724	09/17/2014	\$213.89
			\$213.89
TINA BRAZELL	STAPLS7123205248000001	08/29/2014	\$182.54
	STAPLS7123205248000002	09/04/2014	\$87.89
	FORMS AND SUPPLY - AOPD	09/16/2014	\$196.14
	CLARY BUS MACHINES	09/17/2014	\$2,080.00
	SOUTH CAROLINA ASSOCIA	09/17/2014	\$975.00
	STAPLS7124168092000001	09/18/2014	\$143.73
			\$3,665.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONY RHODEN	PRO AUTO PARTS WARE	08/28/2014	\$125.26
	AUTO SAFETY GLASS AND	09/03/2014	\$184.84
	FIRESTONE 019860	09/04/2014	\$80.52
	FIRESTONE 019860	09/09/2014	\$166.03
	CARQUEST 1302	09/15/2014	\$226.75
	FIRESTONE 019860	09/16/2014	\$77.75
	FIRESTONE 019860	09/18/2014	\$155.50
	CARQUEST 1302	09/23/2014	\$93.73
	FIRESTONE 019860	09/22/2014	\$377.96
	OREILLY AUTO 00016170	09/24/2014	\$215.96
	OREILLY AUTO 00016170	09/24/2014	\$402.36
	LEE TRANSPORT EQUIPMENT	09/24/2014	\$878.04
	FIRESTONE 019860	09/25/2014	\$413.27
TONYA REEP	DMI DELL BUS ONLINE	08/30/2014	\$172.76
	BATTERIES PLUS #66	08/29/2014	\$43.19
	WALMART.COM 8009666546	09/01/2014	\$92.46
	OFFICEMAX CT IN#872465	09/03/2014	\$36.30
	DOLLAR GENERAL #6660	09/08/2014	\$14.04
	DOLRTREE 1769 00017699	09/08/2014	\$16.20
	APPLIED VIDEO SYSTEMS INC	09/09/2014	\$2,151.85
	OFFICE DEPOT #2127	09/08/2014	\$128.30
	OFFICE DEPOT #2127	09/08/2014	\$12.39
	LOWES #00385	09/10/2014	\$103.46
	WAL-MART #1164	09/10/2014	\$10.64
	BATTERIES PLUS	09/10/2014	\$42.79
	STAPLES DIRECT	09/11/2014	\$844.21
	DOLRTREE 253 00002535	09/19/2014	\$3.21
	C2G	09/19/2014	\$80.97
	ACADEMY SPORTS #103	09/19/2014	\$863.92
	DELL SALES & SERVICE	09/24/2014	\$97.16
	TFS THERMO FISHER SCIE	09/24/2014	\$227.63
	VWR INTERNATIONAL INC	09/26/2014	\$599.52
	VWR INTERNATIONAL INC	09/26/2014	\$274.88
	T A BARKER ASSOCIATES	09/25/2014	\$2,348.00
	THE KEY SHOP INC	09/26/2014	\$16.20
			\$8,180.08
TRACIE C. THOMAS	USPS 45362302729802758	09/08/2014	\$13.05
	USPS 45362502729802915	09/10/2014	\$8.87
	STAPLES 00118018	09/22/2014	\$11.21
	THE UPS STORE #2676	09/23/2014	\$157.60
			\$190.73
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	09/04/2014	\$257.25
	ATT BILL PAYMENT	09/10/2014	\$5.45
	SPIRIT COMMUNICATIONS	09/19/2014	\$0.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
			\$262.80	
VICKY AYERS	Amazon.com	09/03/2014	\$19.93	
	FORMS AND SUPPLY - AOPD	09/09/2014	\$19.33	
	OFFICEMAX CT IN#109510	09/12/2014	\$160.72	
	OFFICEMAX CT IN#103372	09/12/2014	\$135.58	
	OFFICEMAX CT IN#110793	09/15/2014	\$60.70	
	US INK AND TONER	09/16/2014	\$710.39	
	VERIZON WRLS 04232-01	09/15/2014	\$79.48	
	STAPLES DIRECT	09/17/2014	\$148.38	
	OFFICEMAX CT IN#225560	09/18/2014	\$194.18	
	OFFICEMAX CT IN#225559	09/18/2014	\$35.40	
	BCT SOUTH CAROLINA	09/19/2014	\$18.65	
	OFFICEMAX CT IN#226154	09/19/2014	\$49.93	
	FORMS AND SUPPLY - AOPD	09/22/2014	\$72.51	
	US INK AND TONER	09/24/2014	\$565.75	
	VERIZON WRLS 04232-01	09/24/2014	\$63.58	
	OFFICEMAX CT IN#331922	09/25/2014	\$409.86	
	STAPLES DIRECT	09/25/2014	\$287.47	
	ORIENTAL TRADING CO	09/25/2014	\$326.38	
				\$3,358.22
	WILLA SALLEY	VOIP SUPPLY LLC	08/29/2014	\$921.00
SC LAW ENFORCEMENT		08/29/2014	\$25.00	
SC LAW ENFORCEMENT		08/29/2014	\$25.00	
SC LAW ENFORCEMENT		08/29/2014	\$25.00	
SC LAW ENFORCEMENT		08/29/2014	\$25.00	
SC LAW ENFORCEMENT		09/03/2014	\$25.00	
SC LAW ENFORCEMENT		09/03/2014	\$25.00	
SC LAW ENFORCEMENT		09/03/2014	\$25.00	
SC LAW ENFORCEMENT		09/03/2014	\$25.00	
SC LAW ENFORCEMENT		09/03/2014	\$25.00	
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SC LAW ENFORCEMENT		09/03/2014	\$25.00	
SC LAW ENFORCEMENT		09/03/2014	\$25.00	
SC LAW ENFORCEMENT		09/03/2014	\$25.00	
SC LAW ENFORCEMENT		09/03/2014	\$25.00	
SC LAW ENFORCEMENT		09/04/2014	\$25.00	
SC LAW ENFORCEMENT		09/04/2014	\$25.00	
FORMS AND SUPPLY - AOPD		09/05/2014	\$33.90	
SC LAW ENFORCEMENT		09/05/2014	\$25.00	
INFOCHECKUSA.COM		09/05/2014	\$29.90	
SC LAW ENFORCEMENT		09/05/2014	\$25.00	
INFOCHECKUSA.COM		09/05/2014	\$29.90	
FORMS AND SUPPLY - AOPD		09/04/2014	\$145.80	
SC LAW ENFORCEMENT		09/09/2014	\$25.00	
SC LAW ENFORCEMENT		09/09/2014	\$25.00	
SC LAW ENFORCEMENT		09/09/2014	\$25.00	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	ACCO BRANDS DIRECT	09/13/2014	\$59.70
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
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	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	INFOCHECKUSA.COM	09/15/2014	\$29.90
	INFOCHECKUSA.COM	09/15/2014	\$29.90
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	CAPT ORG	09/15/2014	\$1,595.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	INFOCHECKUSA.COM	09/17/2014	\$29.90
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	INFOCHECKUSA.COM	09/18/2014	\$29.90
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
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	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
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	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	FORMS AND SUPPLY - AOPD	09/25/2014	\$58.54
		\$5,293.34	
WILLIAM E JENNY	JOHNSTONE SUPPLY 394	08/28/2014	\$236.62
	MONROES POWER EQUIPMENT	08/28/2014	\$63.16
	AMAZON MKTPLACE PMTS	09/12/2014	\$189.50
	JOHNSTONE SUPPLY 394	09/16/2014	\$9.45
	LOWES #00385	09/23/2014	\$22.90
	LOWES #00433	09/25/2014	\$28.71
		\$550.34	
WILLIAM H THOMAS	JOHNSTONE SUPPLY-S'BURG	08/28/2014	\$273.48
		\$273.48	
WILLIAM LAROSE	GOODYEAR AUTO SVS CT 2323	08/29/2014	\$536.29
	PRO AUTO PARTS WARE	08/28/2014	\$28.91
	OREILLY AUTO 00016170	09/02/2014	\$4.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM LAROSE	CATOES POWER EQUIPMENT IN	09/04/2014	\$13.94	
	PARKS AUTO PARTS - COLA	09/05/2014	\$19.90	
	GALEANA CHRYSLER PARTS	09/04/2014	\$307.80	
	CLASSIC FORD OF COLUMBIA	09/09/2014	\$331.77	
	OREILLY AUTO 00016170	09/11/2014	\$215.96	
	PRO AUTO PARTS WARE	09/10/2014	\$30.59	
	PRO AUTO PARTS WARE	09/16/2014	\$34.86	
	PARKS AUTO PARTS - COLA	09/17/2014	\$11.45	
	PARKS AUTO PARTS - COLA	09/22/2014	\$2.42	
	CATOES POWER EQUIPMENT IN	09/22/2014	\$10.75	
	PRO AUTO PARTS WARE	09/22/2014	\$99.27	
	GALEANA CHRYSLER PARTS	09/23/2014	\$449.55	
	CLASSIC FORD OF COLUMBIA	09/25/2014	\$452.04	
	CLASSIC FORD OF COLUMBIA	09/25/2014	\$59.25	
	PARKS AUTO PARTS - COLA	09/26/2014	\$280.48	
	OREILLY AUTO 00016170	09/29/2014	\$43.69	
				\$2,933.60
	WILLIE C SALLEY JR	VZWRLSS APOCC VISB	09/11/2014	\$1,216.38
VZWRLSS APOCC VISB		09/17/2014	\$494.13	
VZWRLSS APOCC VISB		09/18/2014	\$38.01	
VZWRLSS IVR VB		09/23/2014	\$1,206.73	
FLORIDA PUBLIC HEALTH ASS		09/23/2014	\$50.00	
FLORIDA PUBLIC HEALTH ASS		09/23/2014	\$50.00	
VZWRLSS IVR VB		09/23/2014	\$398.33	
VZWRLSS IVR VB		09/23/2014	\$3,993.60	
ATMIA CONFERENCES, LLC		09/29/2014	\$625.00	
ATMIA CONFERENCES, LLC		09/29/2014	\$625.00	
				\$8,697.18

Total for HEALTH & ENVIRON CNTL DEPT:**\$253,448.24**

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	SC CHAMBER OF COMMERCE	09/17/2014	\$15.00
	BKS BIBLIO BOOK ORDER	09/18/2014	\$107.68
	AT&T DATA	09/24/2014	\$25.00
			\$147.68
CAMILLE T BROWN	DRI WINDOWS PASSWORD	09/06/2014	\$42.46
	CDW GOVERNMENT	09/08/2014	\$302.36
	CDW GOVERNMENT	09/10/2014	\$701.98
	CDW GOVERNMENT	09/12/2014	\$701.98
	APL APPLE ONLINE STORE	09/19/2014	\$31.32
	XEROX SUPPLY TEXAS	09/20/2014	\$301.32
	APL APPLE ONLINE STORE	09/19/2014	\$31.32
	LEVEL 3 COMMUNICATIONS	09/23/2014	\$55.08
			\$2,167.82
GARY GLENN	INSIDE HIGHER ED	09/05/2014	\$250.00
			\$250.00
LAVERNE SANDERS	KEY SHOP	09/04/2014	\$73.80
	USAIRWAYS 0372372498505	09/09/2014	\$647.70
	STAPLES DIRECT	09/13/2014	\$314.50
	STAPLES DIRECT	09/16/2014	\$16.19
	STAPLES DIRECT	09/18/2014	\$215.96
			\$1,268.15
MARYANN JANOSIK	LORICK OFFICE PRODUCTS	09/15/2014	\$162.32
			\$162.32
RICHARD MOUL	Amazon.com	08/29/2014	\$30.78
	PAYPAL SOUTHCAROLI	09/08/2014	\$490.00
	THE CHARLESTON INFORMATI	09/08/2014	\$425.00
	THE CHARLESTON INFORMATI	09/08/2014	\$425.00
	PAYPAL SOUTHCAROLI	09/10/2014	\$106.00
	PAYPAL SOUTHCAROLI	09/11/2014	\$150.00
	PAYPAL SOUTHCAROLI	09/11/2014	\$205.00
	PAYPAL SOUTHCAROLI	09/11/2014	\$205.00
	AMERICAN LIBRARY ASSOC	09/22/2014	\$43.00
	AMERICAN LIBRARY ASSOC	09/22/2014	\$43.00
	SURVEYMONKEY.COM	09/26/2014	\$300.00
YOLANDA L. MYERS	STAPLES DIRECT	08/29/2014	\$165.22
	STAPLES DIRECT	09/11/2014	\$111.76
			\$276.98

Total for HIGHER EDUCATION COMM:**\$6,695.73**

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA E WOOD	FORMS AND SUPPLY - AOPD	08/29/2014	\$280.84	
	FACEBOOK 4HWRR6WXK2	08/31/2014	\$15.22	
	MAC PAPERS INC	09/04/2014	\$106.79	
	DELTA AIR 0062368629568	09/04/2014	\$283.20	
	OFFICE DEPOT #1214	09/04/2014	\$19.20	
	UNITED 0162421018495	09/05/2014	\$209.10	
	USAIRWAYS 0372372044482	09/05/2014	\$147.10	
	DELTA AIR 0062368919099	09/08/2014	\$341.20	
	CTC CONSTANTCONTACT.COM	09/08/2014	\$55.00	
	DELTA AIR 0062368919098	09/08/2014	\$341.20	
	WWW.NEWEGG.COM	09/08/2014	\$461.63	
	FORMS AND SUPPLY - AOPD	09/08/2014	\$98.45	
	SMITH RUBBER STAMP & SEAL	09/09/2014	\$31.65	
	THE KEY SHOP INC	09/09/2014	\$8.10	
	FORMS AND SUPPLY - AOPD	09/10/2014	\$94.66	
	FORMS AND SUPPLY - AOPD	09/10/2014	\$244.63	
	FORMS AND SUPPLY - AOPD	09/11/2014	\$29.68	
	THE OFFICE PLACE, INC.	09/11/2014	\$530.72	
	HAR HARVARD BUSNS REV	09/16/2014	\$99.00	
	OFFICEMAX CT IN#178284	09/17/2014	\$737.19	
	ACT 326864	09/17/2014	\$3.95	
	WWW.NEWEGG.COM	09/17/2014	\$17.25	
	PAYPAL ECOMMERCE SO	09/17/2014	\$49.98	
	FORMS AND SUPPLY - AOPD	09/17/2014	\$94.66	
	PITNEY BOWES PI	09/19/2014	\$163.69	
	CDFA	09/22/2014	\$175.00	
	FORMS AND SUPPLY - AOPD	09/22/2014	\$37.77	
	FORMS AND SUPPLY - AOPD	09/22/2014	\$45.52	
	WKI CCH INC PAYLINKS	09/27/2014	\$336.20	
	FORMS AND SUPPLY - AOPD	09/26/2014	\$1,205.81	
	SHOPLET.COM	09/25/2014	\$61.53	
				\$6,325.92
	MARK PHIPPS	DNH GODADDY.COM	09/26/2014	\$193.55
			\$193.55	
REGGIE BELL	LINKEDIN-132 7555271	09/26/2014	\$195.00	
	LINKEDIN-132 7538671	09/26/2014	\$195.00	
			\$390.00	

Total for HOUSING AUTHORITY:**\$6,909.47**

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ANDREA BOURGOIN	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/02/2014	\$25.00	
	SC LAW ENFORCEMENT	09/09/2014	\$25.00	
	SC LAW ENFORCEMENT	09/09/2014	\$25.00	
	SC LAW ENFORCEMENT	09/09/2014	\$25.00	
	SC LAW ENFORCEMENT	09/09/2014	\$25.00	
	SC LAW ENFORCEMENT	09/09/2014	\$25.00	
	SC LAW ENFORCEMENT	09/09/2014	\$25.00	
	SC LAW ENFORCEMENT	09/09/2014	\$25.00	
	SC LAW ENFORCEMENT	09/09/2014	\$25.00	
	SC LAW ENFORCEMENT	09/09/2014	\$25.00	
	SC LAW ENFORCEMENT	09/09/2014	\$25.00	
	SC LAW ENFORCEMENT	09/09/2014	\$25.00	
	SC LAW ENFORCEMENT	09/18/2014	\$25.00	
	SC LAW ENFORCEMENT	09/18/2014	\$25.00	
	SC LAW ENFORCEMENT	09/18/2014	\$25.00	
	SC LAW ENFORCEMENT	09/18/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/23/2014	\$25.00	
	SC LAW ENFORCEMENT	09/23/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
	SC LAW ENFORCEMENT	09/26/2014	\$25.00	
				\$675.00
	BENJAMIN I DUNCAN II	CININNATIENQ1019NSSC	09/04/2014	\$2,173.24
		STK SHUTTERSTOCK, INC.	09/16/2014	\$183.00
			\$2,356.24	
JACKIE MCDANIEL	SC LAW ENFORCEMENT	09/08/2014	\$25.00	
	SC LAW ENFORCEMENT	09/08/2014	\$25.00	
	SC LAW ENFORCEMENT	09/08/2014	\$25.00	
	SC LAW ENFORCEMENT	09/08/2014	\$25.00	
	SC LAW ENFORCEMENT	09/08/2014	\$25.00	
	SC LAW ENFORCEMENT	09/08/2014	\$25.00	
	SC LAW ENFORCEMENT	09/08/2014	\$25.00	
	SC LAW ENFORCEMENT	09/08/2014	\$25.00	
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	SC LAW ENFORCEMENT	09/08/2014	\$25.00	
	SC LAW ENFORCEMENT	09/08/2014	\$25.00	
	SC LAW ENFORCEMENT	09/08/2014	\$25.00	
	SC LAW ENFORCEMENT	09/08/2014	\$25.00	
	SC LAW ENFORCEMENT	09/08/2014	\$25.00	

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
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	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
SC LAW ENFORCEMENT	09/19/2014	\$25.00	
SC LAW ENFORCEMENT	09/19/2014	\$25.00	
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SC LAW ENFORCEMENT	09/19/2014	\$25.00	
SC LAW ENFORCEMENT	09/19/2014	\$25.00	
SC LAW ENFORCEMENT	09/19/2014	\$25.00	
SC LAW ENFORCEMENT	09/19/2014	\$25.00	
SC LAW ENFORCEMENT	09/25/2014	\$25.00	
			\$1,275.00
JOHN TURTON	OFFICE DEPOT #2349	08/29/2014	\$48.12
	AMAZON MKTPLACE PMTS	09/04/2014	\$182.40
	AMAZON MKTPLACE PMTS	09/04/2014	\$327.49
	SYM SECURE SITE SSL	09/07/2014	\$995.00
	OFFICE DEPOT #2349	09/04/2014	\$12.96
	BCT SOUTH CAROLINA	09/12/2014	\$201.25
	THE HOME DEPOT 1110	09/19/2014	\$12.12
	TROPHY AND AWARDS CENT	09/19/2014	\$5.35
	OFFICE DEPOT #2349	09/19/2014	\$88.48

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	PRESS PLUS	09/24/2014	\$99.00
	USPS 45180402029801016	09/25/2014	\$98.00
	THE KEY SHOP INC	09/25/2014	\$11.70
			\$2,081.87
NANCY BOURGOIN	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
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	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
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	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
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SC LAW ENFORCEMENT	09/23/2014	\$25.00	
SC LAW ENFORCEMENT	09/24/2014	\$25.00	
SC LAW ENFORCEMENT	09/24/2014	\$25.00	
SC LAW ENFORCEMENT	09/24/2014	\$25.00	
SC LAW ENFORCEMENT	09/24/2014	\$25.00	
SC LAW ENFORCEMENT	09/25/2014	\$25.00	
SC LAW ENFORCEMENT	09/25/2014	\$25.00	
SC LAW ENFORCEMENT	09/25/2014	\$25.00	
SC LAW ENFORCEMENT	09/26/2014	\$25.00	

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
NANCY BOURGOIN	SC LAW ENFORCEMENT	09/26/2014	\$25.00	
	SC LAW ENFORCEMENT	09/26/2014	\$25.00	
	SC LAW ENFORCEMENT	09/26/2014	\$25.00	
	SC LAW ENFORCEMENT	09/26/2014	\$25.00	
	SC LAW ENFORCEMENT	09/26/2014	\$25.00	
	SC LAW ENFORCEMENT	09/26/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
				\$1,350.00
	SANDI SMITH	SC LAW ENFORCEMENT	08/29/2014	\$25.00
SC LAW ENFORCEMENT		09/02/2014	\$25.00	
SC LAW ENFORCEMENT		09/02/2014	\$25.00	
SC LAW ENFORCEMENT		09/02/2014	\$25.00	
SC LAW ENFORCEMENT		09/02/2014	\$25.00	
SC LAW ENFORCEMENT		09/02/2014	\$25.00	
SC LAW ENFORCEMENT		09/02/2014	\$25.00	
SC LAW ENFORCEMENT		09/04/2014	\$25.00	
SC LAW ENFORCEMENT		09/04/2014	\$25.00	
SC LAW ENFORCEMENT		09/04/2014	\$25.00	
SC LAW ENFORCEMENT		09/04/2014	\$25.00	
SC LAW ENFORCEMENT		09/08/2014	\$25.00	
SC LAW ENFORCEMENT		09/08/2014	\$25.00	
SC LAW ENFORCEMENT		09/08/2014	\$25.00	
SC LAW ENFORCEMENT		09/08/2014	\$25.00	
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SC LAW ENFORCEMENT		09/09/2014	\$25.00	
SC LAW ENFORCEMENT		09/09/2014	\$25.00	
SC LAW ENFORCEMENT		09/16/2014	\$25.00	
SC LAW ENFORCEMENT		09/19/2014	\$25.00	
SC LAW ENFORCEMENT		09/22/2014	\$25.00	
SC LAW ENFORCEMENT		09/22/2014	\$25.00	
SC LAW ENFORCEMENT		09/22/2014	\$25.00	
SC LAW ENFORCEMENT		09/22/2014	\$25.00	
SC LAW ENFORCEMENT		09/22/2014	\$25.00	
SC LAW ENFORCEMENT		09/23/2014	\$25.00	
SC LAW ENFORCEMENT		09/23/2014	\$25.00	
SC LAW ENFORCEMENT		09/24/2014	\$25.00	
SC LAW ENFORCEMENT		09/24/2014	\$25.00	
SC LAW ENFORCEMENT		09/24/2014	\$25.00	

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
TED PASLEY	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	09/23/2014	\$25.00
			\$25.00
YOLANDO GARNER	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
			\$1,875.00

Total for INSURANCE DEPARTMENT:**\$11,038.11**

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY LEOPARD	CAROLINA COMMUNITY PHA	09/03/2014	\$42.75
	JEFFERS PET SUPPLY	09/05/2014	\$41.98
	JEFFERS PET SUPPLY	09/03/2014	\$149.37
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	NAEIR, INC.	09/10/2014	\$59.00
	ROMAC TROPHIES & SIGNS	09/23/2014	\$10.60
	CVS PHARMACY #5579 Q03	09/23/2014	\$17.57
	AMAZON MKTPLACE PMTS	09/29/2014	\$107.46
			\$453.73
VIOLA R FAUST	NAEIR	08/29/2014	\$84.50
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	BENJAMIN FRANKLIN PLUMBING	09/25/2014	\$69.00
			\$278.50

Total for JOHN DE LA HOWE SCHOOL:

\$732.23

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS712414451200001	09/17/2014	\$47.25
			\$47.25
GEORGETTE RIVERS	SC LAW ENFORCEMENT	09/18/2014	\$25.00
			\$25.00
JOYCE E LAWTON	STAPLS712454030800001	09/25/2014	\$207.80
	STAPLS712454030800002	09/25/2014	\$6.00
	STAPLS712467761200002	09/27/2014	\$210.58
	STAPLS712467761200001	09/27/2014	\$14.03
			\$438.41
KATHERINE L ELLIS	SHI CORP	09/03/2014	\$2,446.86
	FAIN & COMPANY	09/04/2014	\$1,839.00
	MONOPRICE INC	09/04/2014	\$13.61
	Amazon.com	09/05/2014	\$49.99
	Amazon.com	09/05/2014	\$74.85
	AMAZON MKTPLACE PMTS	09/12/2014	\$79.99
	D J WALL ST JOURNAL	09/15/2014	\$26.99
	DIGICERT INC	09/18/2014	\$299.00
	DRI WWW.ELEMENT5.INFO	09/20/2014	\$20.00
	Amazon.com	09/30/2014	\$42.19
			\$4,892.48
MADGE HAMMOND	STAPLS712360835700002	09/06/2014	\$248.83
	STAPLS712360835700001	09/06/2014	\$310.05
			\$558.88
OMICHELE D. WHITFIELD	STAPLS712352803700002	09/05/2014	\$49.33
	STAPLS712352803700001	09/05/2014	\$150.99
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	STAPLS712244586500003	09/11/2014	\$58.51
	STAPLS712468019400001	09/27/2014	\$566.82
	STAPLS712468019400003	09/27/2014	\$132.19
	STAPLS712468019400002	09/27/2014	\$123.34
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
		\$1,131.18	
PEYRE T. LUMPKIN	HMH SPARTANBRG HRLDADV	09/22/2014	\$125.64
	THE GREENVILLE NEWS	09/23/2014	\$98.01
			\$223.65
SHANNON SENN	STAPLS712268204500001	08/29/2014	\$57.00
	LAMINEX, INC.	08/29/2014	\$68.60
	OFFICEMAX CT IN#869317	09/03/2014	\$272.82
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	STAPLS712339790900002	09/11/2014	\$356.39
	STAPLS712339790900001	09/17/2014	\$52.38
	LORICK OFFICE PRODUCTS	09/23/2014	\$366.12
	STAPLS712468029900002	09/27/2014	\$85.29
	STAPLS712468029900001	09/27/2014	\$36.42

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SENN	STAPLS7124680299000003	09/27/2014	\$21.77
			\$1,341.79
V CLAIRE ALLEN	STAPLES 00103911	09/04/2014	\$59.05
	OFFICE DEPOT #2349	09/07/2014	\$37.54
	STAPLS7123791263000001	09/11/2014	\$322.17
	STAPLS7124464303000001	09/24/2014	\$948.51
			\$1,367.27

Total for JUDICIAL DEPARTMENT:

\$10,025.91

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	PAYPAL SOUTHCAROLI	09/18/2014	\$110.00
			\$110.00
AMANDA MCCOMBS	CHICK-FIL-A #00502	08/29/2014	\$116.07
	ARAMARK LANDER UNIVERSITY	09/02/2014	\$190.92
	ARAMARK LANDER UNIVERSITY	09/02/2014	\$45.71
	ARAMARK LANDER UNIVERSITY	09/02/2014	\$45.71
	JCPENNEY 1992	09/04/2014	\$144.16
	ANOTHER PRINTER INC	09/03/2014	\$597.69
	OFFICE MAX	09/04/2014	\$34.93
	PROMOTIONS UNLIMITED	09/04/2014	\$1,325.46
	AMAZON MKTPLACE PMTS	09/09/2014	\$27.99
	HOBBY LOBBY #482	09/09/2014	\$22.25
	ARAMARK LANDER UNIVERSITY	09/16/2014	\$210.60
	ARAMARK LANDER UNIVERSITY	09/16/2014	\$545.67
	ANDREWS BUSINESS SERVI	09/15/2014	\$2,348.94
	CHICK-FIL-A #00502	09/20/2014	\$139.28
	OFFICEMAX CT IN#244093	09/22/2014	\$36.14
	CHARLOTTE CATHOLIC HIG	09/22/2014	\$100.00
	CUSTOM IMAGES	09/23/2014	\$2,497.57
	ARAMARK LANDER UNIVERSITY	09/25/2014	\$242.32
	ARAMARK LANDER UNIVERSITY	09/25/2014	\$550.78
	JCPENNEY 1992	09/26/2014	\$52.99
	THE RENTAL CENTER	09/26/2014	\$74.20
			\$9,349.38
ANGELA FULBRIGHT	LAMINEX, INC.	09/03/2014	\$957.71
	LAMINEX, INC.	09/18/2014	\$816.20
	LAMINEX, INC.	09/24/2014	\$180.00
			\$1,953.91
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	09/02/2014	\$112.63
	OFFICEMAX CT IN#901534	09/03/2014	\$381.39
	ROMAC TROPHIES & SIGNS	09/02/2014	\$94.61
	ROMAC TROPHIES & SIGNS	09/05/2014	\$9.01
	ATTAWAY INC	09/05/2014	\$53.00
	ATTAWAY INC	09/05/2014	\$44.52
	ATTAWAY INC	09/05/2014	\$58.30
	ATTAWAY INC	09/10/2014	\$15.90
	ATTAWAY INC	09/10/2014	\$100.70
	ATTAWAY INC	09/10/2014	\$1,208.40
	ROMAC TROPHIES & SIGNS	09/10/2014	\$99.11
	HERALD OFFICE SUPPLY INC	09/11/2014	\$1,227.48
	ROMAC TROPHIES & SIGNS	09/05/2014	\$13.52
	ROMAC TROPHIES & SIGNS	09/05/2014	\$31.53
	ROMAC TROPHIES & SIGNS	09/10/2014	\$13.52
	ATTAWAY INC	09/16/2014	\$916.90
	ATTAWAY INC	09/16/2014	\$44.52

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
BEN HAWTHORNE	ATTAWAY INC	09/18/2014	\$393.26	
	ATTAWAY INC	09/18/2014	\$201.40	
	ATTAWAY INC	09/18/2014	\$489.72	
	ATTAWAY INC	09/18/2014	\$371.00	
	ROMAC TROPHIES & SIGNS	09/18/2014	\$94.61	
	ATTAWAY INC	09/23/2014	\$477.00	
	ATTAWAY INC	09/23/2014	\$445.20	
	OFFICE MAX	09/22/2014	\$220.46	
	ATTAWAY INC	09/23/2014	\$267.12	
	ROMAC TROPHIES & SIGNS	09/22/2014	\$225.25	
	ATTAWAY INC	09/23/2014	\$492.90	
	ATTAWAY INC	09/16/2014	\$44.52	
	ROMAC TROPHIES & SIGNS	09/23/2014	\$18.02	
	ROMAC TROPHIES & SIGNS	09/18/2014	\$13.51	
	ROMAC TROPHIES & SIGNS	09/18/2014	\$9.01	
	ROMAC TROPHIES & SIGNS	09/18/2014	\$9.01	
	ROMAC TROPHIES & SIGNS	09/25/2014	\$418.70	
	PRINTERS ASSOCIATES IN	09/26/2014	\$449.40	
				\$9,065.13
	BILL CRENSHAW	WAL-MART #1382	09/16/2014	\$39.40
LOWES #00518		09/16/2014	\$300.96	
			\$340.36	
BRITTANY AGA	OFFICEMAX CT IN#925418	09/04/2014	\$101.58	
	OFFICEMAX CT IN#946987	09/08/2014	\$69.64	
	OFFICEMAX CT IN#095419	09/15/2014	\$215.92	
	STAPLS7124047078000001	09/16/2014	\$40.07	
	OFFICEMAX CT IN#153002	09/16/2014	\$17.39	
	OFFICEMAX CT IN#226225	09/18/2014	\$37.16	
	OFFICEMAX CT IN#158782	09/22/2014	\$5.70	
	OFFICEMAX CT IN#158754	09/23/2014	\$11.41	
	STAPLS7124710545000001	09/27/2014	\$137.47	
			\$636.34	
BUBBA DAVIS	C C DICKSON CO 1086	09/02/2014	\$198.50	
	BAKER DISTRIBUTING #540	09/03/2014	\$74.20	
	LOWES #00518	09/22/2014	\$476.88	
	BAKER DISTRIBUTING #540	09/22/2014	\$170.68	
			\$920.26	
CATHY ROBERTS	LYNDA.COM, INC.	09/13/2014	\$375.00	
	LYNDA.COM, INC.	09/13/2014	\$375.00	
	WAL-MART #1382	09/17/2014	\$74.17	
	Amazon.com	09/18/2014	\$82.12	
			\$906.29	
CHAD MCKEE	AIRGAS SOUTH	09/04/2014	\$26.14	
	PHILLIPS APPLIANCE PARTS	09/04/2014	\$125.08	

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$151.22
CHANDLER R DARLING	LAMINEX, INC.	09/03/2014	\$2,226.00
	TAYLOR SPORTS LLC	09/03/2014	\$323.57
	ARAMARK LANDER UNIVERSITY	09/11/2014	\$975.89
	BSN SPORT SUPPLY GROUP	09/16/2014	\$37.68
	OFFICE MAX	09/17/2014	\$43.44
	OFFICEMAX CT IN#250819	09/22/2014	\$98.59
			\$3,705.17
CHAREEN STEVENSON	QUILL CORPORATION	09/04/2014	\$250.54
	QUILL CORPORATION	09/04/2014	\$50.75
	TONERMAX, INC.	09/09/2014	\$239.78
	OFFICE MAX	09/15/2014	\$312.03
			\$853.10
CHERYL BELL	ROMAC TROPHIES & SIGNS	08/29/2014	\$551.20
	TAG UP	08/29/2014	\$23.35
	NABC	09/03/2014	\$85.00
	HAAS JORDAN	09/02/2014	\$341.35
	NATIONAL GOLF COACHES ASS	09/03/2014	\$160.00
	ROMAC TROPHIES & SIGNS	09/02/2014	\$432.48
	NATIONAL SOCCER COACHES A	09/02/2014	\$280.00
	NATIONAL SOCCER COACHES A	09/02/2014	\$85.00
	UNITED 0162420788659	09/03/2014	\$383.70
	SHERWIN WILLIAMS #2557	09/04/2014	\$22.01
	LOWES #00518	09/04/2014	\$52.87
	WAL-MART #1382	09/04/2014	\$453.64
	STAPLS7123487654000002	09/06/2014	\$31.79
	OFFICE MAX	09/06/2014	\$127.16
	Amazon.com	09/05/2014	\$228.99
	AMAZON MKTPLACE PMTS	09/05/2014	\$20.71
	STAPLS7123487654000001	09/06/2014	\$52.76
	ABBEVILLE SPORTING GOODS	09/04/2014	\$2,380.22
	STAPLS7123487654000003	09/06/2014	\$60.55
	STAPLS7123496182000001	09/06/2014	\$11.55
	STAPLS7123487654000001	09/06/2014	\$7.76
	STAPLS7123487654000001	09/06/2014	\$6.76
	GOLF COACHES ASSOC AMERI	09/11/2014	\$337.50
	ULINE SHIP SUPPLIES	09/12/2014	\$295.90
	PALMETTO TREASURES	09/11/2014	\$780.00
	GOLF COACHES ASSOC AMERI	09/11/2014	\$337.50
	CUTTER & BUCK INC	09/12/2014	\$29.96
	IPROMOTEU	09/12/2014	\$586.61
	GOLFSTAT INC	09/13/2014	\$140.00
	ROMAC TROPHIES & SIGNS	09/11/2014	\$222.60
	STAPLS7123909362000001	09/13/2014	\$59.33
	STAPLS7123909362000002	09/12/2014	\$21.93

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CHERYL BELL	MUNNERLYN AND COMPANY	09/12/2014	\$1,020.73	
	ARROWMOUNTS	09/15/2014	\$95.65	
	GOLFSTAT INC	09/14/2014	\$140.00	
	NCAA SPECIAL EVENTS	09/15/2014	\$200.00	
	AMAZON MKTPLACE PMTS	09/15/2014	\$961.35	
	WALGREENS #7446	09/15/2014	\$36.10	
	OFFICEMAX CT IN#090138	09/15/2014	\$60.70	
	WALGREENS #7446	09/16/2014	\$39.08	
	STAPLS7124063735000001	09/16/2014	\$253.44	
	STAPLS7123909362000001	09/13/2014	\$37.21	
	MUNNERLYN AND COMPANY	09/12/2014	\$79.50	
	WALGREENS #16246	09/17/2014	\$158.32	
	STAPLS7124063735000002	09/17/2014	\$99.09	
	RIVERS END TRADING CO	09/16/2014	\$877.14	
	RIVERS END TRADING CO	09/16/2014	\$150.00	
	ACCO BRANDS DIRECT	09/18/2014	\$42.35	
	CUTTER & BUCK INC	09/19/2014	\$1,529.87	
	RIVERS END TRADING CO	09/18/2014	\$105.58	
	KORNEY BOARD INC	09/18/2014	\$33.90	
	TPM-GREENVILLE	09/18/2014	\$2,391.95	
	ROGUE FITNESS	09/19/2014	\$202.98	
	RIVERS END TRADING CO	09/18/2014	\$84.00	
	ACT USTA TOURN	09/23/2014	\$348.00	
	ACT USTA TOURN	09/23/2014	\$304.50	
	SHERWIN WILLIAMS #2557	09/24/2014	\$251.60	
	ALA ALLEGIANT AIR	09/24/2014	\$428.00	
	SHERWIN WILLIAMS #2557	09/24/2014	\$351.60	
	KMART 7058	09/25/2014	\$34.97	
	COLLINS SPORTS MEDICINE	09/26/2014	\$525.14	
	SHERWIN WILLIAMS #2557	09/29/2014	\$489.26	
				\$19,942.19
	CINDY DYSART	BSN SPORT SUPPLY GROUP	09/02/2014	\$305.21
		ARAMARK LANDER UNIVERSITY	09/02/2014	\$437.18
OFFICE MAX		09/15/2014	\$266.36	
TRIANGLE TVHDW		09/26/2014	\$260.23	
THE RENTAL CENTER		09/26/2014	\$325.05	
			\$1,594.03	
D MICHAEL BERRY	Amazon.com	08/30/2014	\$78.98	
	Amazon.com	08/29/2014	\$70.20	
	Amazon.com	09/03/2014	\$41.48	
			\$190.66	
DAVA M O CONNOR	Amazon.com	09/06/2014	\$49.35	
	ETS ets	09/24/2014	\$17.95	
			\$67.30	
DAVID BRANHAM	TRACTOR-SUPPLY-CO #0471	09/02/2014	\$64.62	

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	HARBOR FREIGHT TOOLS 532	09/02/2014	\$39.17
	GREENWOOD EQUIPMENT	09/10/2014	\$142.38
	LOWES #00518	09/15/2014	\$8.44
	GREENWOOD EQUIPMENT	09/17/2014	\$33.41
	GREENWOOD EQUIPMENT	09/18/2014	\$21.16
	B AND F	09/18/2014	\$25.12
	GREENWOOD EQUIPMENT	09/23/2014	\$1,173.13
			\$1,507.43
DAVID LOMAX	LOWES #00518	08/29/2014	\$23.86
	QUARLES SUPPLY CO INC	09/17/2014	\$108.37
	WESTERN CAROLINA PRODUCTS	09/26/2014	\$18.85
			\$151.08
DAVID SLIMMER	PROMO MANAGERS INC	09/21/2014	\$382.08
	TRAVELOCITY.COM	09/23/2014	\$1,675.24
			\$2,057.32
DEB NYGRO	DOLLAR GENERAL 15265	09/01/2014	\$37.10
	WAL-MART #1382	09/02/2014	\$140.43
	WM SUPERCENTER #1382	09/03/2014	\$91.05
	SWANK MOTION PICTURES IN	09/18/2014	\$714.44
			\$983.02
DEBORAH SPEARMAN	OFFICE MAX	08/28/2014	\$285.02
	NACA-WEB	09/16/2014	\$1,782.00
	NACA-WEB	09/20/2014	\$225.00
			\$2,292.02
DIANE BURKHAMER	ETS ets	08/29/2014	\$22.95
	APL APPLE ONLINE STORE	09/10/2014	\$100.00
	APL APPLE ONLINE STORE	09/10/2014	\$2,330.94
	FORMS AND SUPPLY - AOPD	09/12/2014	\$465.82
	ORIENTAL TRADING CO	09/18/2014	\$45.57
	FORMS AND SUPPLY - AOPD	09/23/2014	\$163.71
			\$3,128.99
DONNA BROWN	WAL-MART #1382	09/16/2014	\$17.43
	BEST WAY SIGN ENGRAVERS	09/17/2014	\$54.06
	SUMMIT	09/25/2014	\$75.63
			\$147.12
DONNA HEDMAN	PAYPAL SOUTHCAROLI	08/29/2014	\$150.00
	FORMS AND SUPPLY - AOPD	09/05/2014	\$10.67
			\$160.67
DONNA JOHNSON	SQ PROMOTIONS LLC	09/09/2014	\$321.28
	SQ PROMOTIONS LLC	09/29/2014	\$415.82
			\$737.10
DONNY MCKELLAR	QUARLES SUPPLY CO INC	09/25/2014	\$153.32
	BATTERIES PLUS 635	09/25/2014	\$15.89

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$169.21
DOUG MCABEE	LOWES #00518	09/08/2014	\$89.59
	DILLON SUPPLY COMPANY	09/12/2014	\$2,333.37
	LOWES #00518	09/17/2014	\$8.48
	DILLON SUPPLY COMPANY	09/17/2014	\$182.08
	SQ TAYLOR COWAN DESIGNS	09/22/2014	\$93.87
	DILLON SUPPLY COMPANY	09/18/2014	\$55.54
	TRACTOR-SUPPLY-CO #0471	09/22/2014	\$74.19
	TRIANGLE TVHDW	09/23/2014	\$23.85
	AIRGAS SOUTH	09/29/2014	\$65.31
	LOWES #00518	09/29/2014	\$21.16
			\$2,947.44
DOUGLAS PEEPLES	HARBOR FREIGHT TOOLS 532	08/28/2014	\$4.23
	LOWES #00518	09/03/2014	\$276.07
	LOWES #00518	09/03/2014	\$5.27
	LOWES #00518	09/08/2014	\$107.47
	QUARLES SUPPLY CO INC	09/17/2014	\$106.75
	BHC TRUCKING	09/17/2014	\$72.08
	UNITED RENTALS #018431	09/18/2014	\$1,244.11
	LOWES #00518	09/23/2014	\$221.41
			\$2,037.39
EDDIE SHAW	BestBuyCom618172008684	08/31/2014	\$84.79
	LOWES #00518	09/03/2014	\$127.96
	LOWES #00518	09/04/2014	\$30.11
	HARBOR FREIGHT TOOLS 532	09/09/2014	\$273.53
	BestBuyCom666827031070	09/10/2014	\$105.99
	LOWES #00518	09/11/2014	\$35.55
	LOWES #00518	09/11/2014	\$70.15
	LOWES #00518	09/11/2014	\$241.09
	WAL-MART #1382	09/16/2014	\$83.07
	ALL PRO SOUND	09/16/2014	\$35.98
	DT DULUTH TRADING CO	09/16/2014	\$131.50
	LOWES #00518	09/17/2014	\$6.01
	EARTEC COMPANY INC	09/18/2014	\$782.50
	FULLCOMPASS	09/23/2014	\$779.00
	LOWES #00518	09/25/2014	\$10.02
	SOUND SYSTEMS AND MORE	09/25/2014	\$28.57
	RADIOSHACK COR00196303	09/29/2014	\$16.41
			\$2,842.23
ELIZABETH SNIPES	LOWES #00518	08/31/2014	\$116.00
	UTRECHT ART 8004471892	09/18/2014	\$889.54
			\$1,005.54
ELLYN DEAL	SURVEILLANCE RESOURCES &	09/16/2014	\$955.22
	STYLUS PUBLISHING LLC	09/18/2014	\$65.90
	SURVEILLANCE RESOURCES &	09/18/2014	\$142.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,163.62
FRANK SELLS	ENVIRONMENTAL LANDSCAPING	08/28/2014	\$715.30
	ENVIRONMENTAL LANDSCAPING	09/03/2014	\$429.30
	CORBIN TURF ONAMENTAL SUP	09/05/2014	\$299.98
	SQ GREENWOOD BATTE	09/10/2014	\$145.10
	SMITH TURF & IRRAGTION	09/10/2014	\$846.18
	SQ PRECISION SIDEWALK SA	09/17/2014	\$2,300.00
	ENVIRONMENTAL LANDSCAPING	09/23/2014	\$256.00
	JOHN DEERE LANDSCAPES775	09/25/2014	\$1,903.23
	LOWES #00518	09/25/2014	\$73.21
	HARBOR FREIGHT TOOLS 532	09/25/2014	\$100.64
			\$7,068.94
FRED HARDIN	OFFICEMAX CT IN#251563	09/22/2014	\$138.61
			\$138.61
GAY S COLEMAN	OFFICEMAX CT IN#899792	09/02/2014	\$42.39
	OFFICEMAX CT IN#882787	09/02/2014	\$97.52
	WAL-MART #1382	09/03/2014	\$45.14
	Amazon.com	09/05/2014	\$63.61
	Amazon.com	09/05/2014	\$20.61
	CHEGG EDUCATION SVC	09/12/2014	\$327.46
	TWENTY SIX DESIGN	09/17/2014	\$715.00
	GLOW WITHUS	09/19/2014	\$150.00
	EMERALD INK & STITCHES	09/25/2014	\$379.86
			\$1,841.59
GERALD WRIGHT	BAKER DISTRIBUTING #540	09/02/2014	\$93.83
	BAKER DISTRIBUTING #540	09/04/2014	\$186.56
	AIRGAS SOUTH	09/09/2014	\$30.05
	MCCALLS SUPPLY #17	09/15/2014	\$15.77
	CC DICKSON BRANCH 1086	09/16/2014	\$239.24
	QUARLES SUPPLY CO INC	09/17/2014	\$16.36
	BAKER DISTRIBUTING #540	09/22/2014	\$119.29
			\$701.10
GLENN SHAW	CRESCENT SUPPLY COMP INC	09/02/2014	\$149.47
	TRACTOR-SUPPLY-CO #0471	09/22/2014	\$21.19
			\$170.66
GREGORY ALLEN	WAL-MART #1382	09/09/2014	\$86.63
	FRANKS RAPID LUBE	09/08/2014	\$150.90
	FRANK'S CAR WASH &	09/17/2014	\$20.00
			\$257.53
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	09/02/2014	\$42.40
	LOWES #00518	09/03/2014	\$133.86
	ADVANCE AUTO PARTS #5810	09/04/2014	\$57.65
	LOWES #00518	09/05/2014	\$11.52
	QUARLES SUPPLY CO INC	09/05/2014	\$54.27

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JACK CLINKSCALES	QUARLES SUPPLY CO INC	09/05/2014	\$42.35	
	C C DICKSON CO 1086	09/08/2014	\$13.33	
	CRESCENT SUPPLY COMP INC	09/08/2014	\$161.76	
	CRESCENT SUPPLY COMP INC	09/08/2014	\$572.72	
	SHERWIN WILLIAMS #2557	09/10/2014	\$4.65	
	QUARLES SUPPLY CO INC	09/10/2014	\$30.89	
	EMERALD WELDING	09/10/2014	\$40.00	
	TRIANGLE TVHDW	09/15/2014	\$137.80	
	CRESCENT SUPPLY COMP INC	09/15/2014	\$137.96	
	SHEALY ELECT 803-227-0599	09/15/2014	\$30.39	
	CRESCENT SUPPLY COMP INC	09/17/2014	\$137.27	
	CRESCENT SUPPLY COMP INC	09/17/2014	\$140.45	
	LOWES #00518	09/17/2014	\$45.29	
	CRESCENT SUPPLY COMP INC	09/17/2014	\$291.20	
	QUARLES SUPPLY CO INC	09/18/2014	\$73.16	
	CRESCENT SUPPLY COMP INC	09/23/2014	\$174.90	
	LOWES #00518	09/29/2014	\$48.00	
				\$2,381.82
	JAMES LAMAN	OFFICE MAX	09/03/2014	\$79.99
		STAPLS7123083685000001	09/05/2014	\$30.08
CBS DISTRIBUTION INC		09/08/2014	\$380.40	
OFFICE MAX		09/11/2014	\$39.83	
DEMCO INC		09/11/2014	\$489.97	
SIGNWAREHOUSE.COM		09/26/2014	\$228.29	
			\$1,248.56	
JAMIE ANDERSON	LIFETECH 26588717	08/29/2014	\$56.35	
	OFFICEMAX CT IN#946965	09/06/2014	\$420.25	
	PUBLISHING CONCEPTS INC	09/04/2014	\$750.00	
	TFS FISHERSCI ECOM ATL	09/08/2014	\$510.83	
	TFS FISHERSCI ECOM ATL	09/08/2014	\$495.02	
	CAROLINA BIOLOGIC SUPPLY	09/08/2014	\$13.73	
	CAROLINA BIOLOGIC SUPPLY	09/09/2014	\$394.11	
	TFS FISHERSCI ECOM ATL	09/09/2014	\$850.67	
	TFS FISHERSCI ECOM ATL	09/09/2014	\$297.66	
	TFS FISHERSCI ECOM ATL	09/10/2014	\$181.64	
	PASCO SCIENTIFIC	09/10/2014	\$1.44	
	PASCO SCIENTIFIC	09/10/2014	\$157.56	
	TFS FISHER SCI ATL	09/14/2014	\$115.12	
	TFS FISHERSCI ECOM ATL	09/16/2014	\$100.49	
	TFS FISHERSCI ECOM ATL	09/16/2014	\$129.85	
	VWR INTERNATIONAL INC	09/17/2014	\$157.46	
	VWR INTERNATIONAL INC	09/17/2014	\$144.19	
	OFFICEMAX CT IN#964757	09/18/2014	\$6.25	
	EDVOTEK	09/19/2014	\$75.00	
	AIRGAS SOUTH	09/22/2014	\$117.49	
	AIRGAS SOUTH	09/22/2014	\$60.08	

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	OFFICEMAX CT IN#313454	09/24/2014	\$253.85
	VWR INTERNATIONAL INC	09/26/2014	\$49.72
	VWR INTERNATIONAL INC	09/26/2014	\$62.66
	TFS FISHERSCI ECOM ATL	09/26/2014	\$312.02
	OFFICEMAX CT IN#314592	09/26/2014	\$12.07
	CAROLINA BIOLOGIC SUPPLY	09/29/2014	\$53.36
	AIRGAS SOUTH	09/29/2014	\$37.74
	AIRGAS SOUTH	09/29/2014	\$282.43
			\$6,099.04
JAMIE DORN	MONOPRICE INC	09/16/2014	\$174.69
	ACCU-TECH CORPORATION	09/18/2014	\$996.40
	ACCU-TECH CORPORATION	09/25/2014	\$571.23
			\$1,742.32
JAN CHAMPION	TEST MEDICAL SYMPTOMS	09/11/2014	\$639.43
	AMERICAN DIABETES WHOL	09/12/2014	\$143.94
	MED101STORE.COM	09/12/2014	\$49.95
	VWR INTERNATIONAL INC	09/17/2014	\$99.29
	OFFICEMAX CT IN#183133	09/17/2014	\$50.32
	VWR INTERNATIONAL INC	09/20/2014	\$12.91
	ACTION SPORTS - GR	09/23/2014	\$1,383.30
	OFFICEMAX CT IN#368109	09/29/2014	\$72.13
			\$2,451.27
JEANNIE MCCALLUM	ATIXA	08/28/2014	\$2,500.00
	ATIXA	08/28/2014	\$2,500.00
			\$5,000.00
JEFF MAY	MUNNERLYN AND COMPANY	09/02/2014	\$468.44
	EASTBAY	09/03/2014	\$240.36
	ABBEVILLE SPORTING GOODS	09/02/2014	\$152.48
	ROMAC TROPHIES & SIGNS	09/02/2014	\$33.92
	ROMAC TROPHIES & SIGNS	09/02/2014	\$38.16
	ROMAC TROPHIES & SIGNS	09/02/2014	\$61.48
	FROMUTH TENNIS	09/02/2014	\$345.06
	TEAM CONNECTIONS INC	09/04/2014	\$385.30
	FROMUTH TENNIS	09/06/2014	\$258.14
	TAG UP	09/05/2014	\$278.78
	ROMAC TROPHIES & SIGNS	09/05/2014	\$75.79
	TEAM CONNECTIONS INC	09/08/2014	\$20.60
	LAMONT AWARDS AND APPAREL	09/08/2014	\$457.50
	FROMUTH TENNIS	09/06/2014	\$100.18
	ROMAC TROPHIES & SIGNS	09/02/2014	\$38.16
	ACTION SPORTS - GR	09/09/2014	\$177.84
	ACTION SPORTS - GR	09/09/2014	\$1,201.66
	ACTION SPORTS - GR	09/09/2014	\$361.99
	NCAA SPECIAL EVENTS	09/15/2014	\$200.00
	FROMUTH TENNIS	09/15/2014	\$175.47

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	LOWES #00518	09/16/2014	\$47.55
	FROMMUTH TENNIS	09/15/2014	\$47.00
	TENNIS WAREHOUSE	09/18/2014	\$283.50
	SPORTSFIELD SPECIALTIES I	09/18/2014	\$2,082.85
	ROMAC TROPHIES & SIGNS	09/19/2014	\$50.88
	ROMAC TROPHIES & SIGNS	09/19/2014	\$50.88
	FROMMUTH TENNIS	09/19/2014	\$171.97
	BSN SPORT SUPPLY GROUP	09/19/2014	\$2,146.45
	FROMMUTH TENNIS	09/19/2014	\$60.90
	TENNIS WAREHOUSE	09/23/2014	\$63.00
	FROMMUTH TENNIS	09/22/2014	\$342.37
	SPORTSFIELD SPECIALTIES I	09/24/2014	\$464.28
	ACTION SPORTS - GR	09/24/2014	\$122.43
	ACTION SPORTS - GR	09/24/2014	\$205.91
JENNIFER M MATHIS	ACT PROGRAMS	09/26/2014	\$1,519.24
			\$1,519.24
JENNIFER SANSFACON	COLLECTORS ANTIQUE MALL	09/06/2014	\$31.45
	LOWES #00518	09/10/2014	\$30.32
	HOBBY LOBBY #482	09/09/2014	\$9.53
	HOBBY LOBBY #482	09/11/2014	\$18.66
	LOWES #00518	09/16/2014	\$78.78
	HANCOCK FABRICS 1678	09/25/2014	\$81.59
	GOODWILL INDUSTRIES #10	09/27/2014	\$35.48
JIM RUNYANS	LOWES #00518	09/04/2014	\$15.88
	LOWES #00518	09/04/2014	\$44.31
	B A HOFT OF CHARLOTTE INC	09/15/2014	\$419.51
	B A HOFT OF CHARLOTTE INC	09/15/2014	\$450.03
			\$929.73
JIM SLAGLE	DELTA AIR 0067490678025	09/02/2014	\$358.70
	NASAD	09/02/2014	\$375.00
	4IMPRINT	09/11/2014	\$302.80
	BLK MODA	09/18/2014	\$80.00
	OFFICE MAX	09/17/2014	\$39.72
			\$1,156.22
JIMMY HOLLINGSWORTH	LOWES #00518	09/16/2014	\$17.11
	LOWES #00518	09/16/2014	\$5.59
	LOWES #00518	09/16/2014	\$17.30
			\$40.00
JOE LAWSON	AMAZON MKTPLACE PMTS	09/05/2014	\$796.01
	GARRETTS DISCOUNT GOLF CA	09/12/2014	\$923.00
			\$1,719.01
JOYCE SHELTON	DRI NUANCE	09/04/2014	\$109.94

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHELTON	OFFICE MAX	09/03/2014	\$59.26
	WAL-MART #1382	09/24/2014	\$29.74
			\$198.94
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	08/28/2014	\$1.28
	QUARLES SUPPLY CO INC	08/29/2014	\$898.88
	C C DICKSON CO 1086	08/29/2014	\$101.25
	FORMS AND SUPPLY - AOPD	09/02/2014	\$23.05
	FORMS AND SUPPLY - AOPD	09/17/2014	\$20.73
	L&L CONTAINER	09/25/2014	\$577.20
	PIEDMONT FIRE EXTINGUISHE	09/25/2014	\$2,290.26
			\$3,912.65
JUSTIN BURGER	WAL-MART #1382	09/23/2014	\$236.13
		\$236.13	
KAREN HAMMOND	BARNES&NOBLE MRKTPLACE	09/12/2014	\$6.34
	BARNES&NOBLE MRKTPLACE	09/12/2014	\$6.34
	BARNES&NOBLE MRKTPLACE	09/15/2014	\$6.34
	J W PEPPER	09/17/2014	\$50.00
			\$69.02
KAREN W MINTER	APL APPLE ONLINE STORE	09/10/2014	\$51.94
	WAL-MART #1382	09/17/2014	\$53.00
			\$104.94
KATHY GOLDSMITH	GAN GREENVILENEWS-CCC	09/03/2014	\$750.00
	GAN GREENVILENEWS-CCC	09/03/2014	\$798.50
	THE INDEX JOURNAL - CREDI	09/03/2014	\$625.00
	THE STATE NEWSPAPER	09/10/2014	\$1,245.00
	THE INDEX JOURNAL - CREDI	09/16/2014	\$172.80
	Vimeo Plus	09/29/2014	\$59.95
			\$3,651.25
KATHY WILLIS	TMS DWG INC	08/29/2014	\$593.50
	Amazon.com	08/29/2014	\$206.08
	HIGDONS PORTABLE TOILETS	08/29/2014	\$75.59
	LOWES #00518	09/01/2014	\$84.42
	OFFICE MAX	09/01/2014	\$234.12
	Amazon.com	09/03/2014	\$252.48
	Amazon.com	09/04/2014	\$22.96
	AMAZON MKTPLACE PMTS	09/04/2014	\$398.50
	AMAZON MKTPLACE PMTS	09/06/2014	\$86.58
	CE GREENVILLE	09/05/2014	\$863.46
	B A HOFT OF CHARLOTTE INC	09/05/2014	\$412.94
	HERITAGE FOOD SERVICE GRO	09/05/2014	\$191.32
	B A HOFT OF CHARLOTTE INC	09/04/2014	\$343.51
	DIVERSIFIED ELECTRONICS	09/08/2014	\$209.56
	Amazon.com	09/09/2014	\$22.90
	INDUSTRIAL TRUCK INC	09/08/2014	\$1,037.29

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	Amazon.com	09/10/2014	\$182.79
	Amazon.com	09/10/2014	\$45.79
	Amazon.com	09/11/2014	\$137.36
	BUGGIES UNLIMITED	09/11/2014	\$329.96
	Amazon.com	09/11/2014	\$69.02
	PIEDMONT FIRE EXTINGUISHE	09/11/2014	\$561.00
	AIR CYCLE OFFICE	09/11/2014	\$1,560.00
	Amazon.com	09/11/2014	\$23.02
	BUGGIES UNLIMITED	09/11/2014	\$0.03
	Amazon.com	09/11/2014	\$60.94
	BUGGIES UNLIMITED	09/11/2014	\$131.94
	Amazon.com	09/11/2014	\$22.90
	KI	09/10/2014	\$946.05
	EACCU-TECH	09/12/2014	\$365.96
	S2 DISTRIBUTION INC	09/11/2014	\$93.83
	DOLLAR-GENERAL #3784	09/12/2014	\$13.78
	OFFICE MAX	09/12/2014	\$27.54
	THE CHICAGO FAUCET SHOPPE	09/12/2014	\$588.41
	240 C-K SIMPSONV	09/15/2014	\$393.05
	SILMAR ELECTRONICS	09/15/2014	\$79.50
	ROTO ROOTER	09/15/2014	\$275.00
	OFFICE MAX	09/17/2014	\$114.46
	JERRY'SAUTO TRIM + AWNING	09/18/2014	\$1,961.00
	WW GRAINGER	09/18/2014	\$238.98
	ROTO ROOTER	09/16/2014	\$474.50
	EMERALD WELDING	09/17/2014	\$1,063.00
	HOFFMAN & HOFFMAN	09/22/2014	\$710.20
	S2 DISTRIBUTION INC	09/22/2014	\$2,325.00
	TRIANGLE TVHDW	09/24/2014	\$54.06
	NIXON POWER SERVICES	09/24/2014	\$701.50
	PIEDMONT FIRE EXTINGUISHE	09/25/2014	\$371.00
	HIGDONS PORTABLE TOILETS	09/26/2014	\$302.35
	HERITAGE FOOD SERVICE GRO	09/25/2014	\$477.09
KEALIN WILSON	LOWES #00518	09/08/2014	\$93.35
	LOWES #00518	09/29/2014	\$145.57
	GREENWOOD EQUIPMENT	09/29/2014	\$205.11
			\$444.03
KELLY HUGHES	DMI DELL HIGHER EDUC	09/01/2014	\$1,519.94
	LOWES #00518	09/02/2014	\$14.39
	GRACE DIGITAL INC	09/02/2014	\$199.99
	DMI DELL HIGHER EDUC	09/04/2014	\$1,519.94
	CAMCOR, INC.	09/02/2014	\$922.20
	GOVCNCTN	09/04/2014	\$202.81
	GOVCNCTN	09/05/2014	\$736.70
	ADVANCED VIDEO GROUP INC	09/09/2014	\$631.54

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Cardholder	Vendor Name	Purchase Date	Amount	
KELLY HUGHES	SOUND SYSTEMS AND MORE	09/08/2014	\$146.60	
	LOWES #00518	09/09/2014	\$27.51	
	APL APPLE ONLINE STORE	09/09/2014	\$103.88	
	APL APPLE ONLINE STORE	09/09/2014	\$61.48	
	APL APPLE ONLINE STORE	09/09/2014	\$103.88	
	APL APPLE ONLINE STORE	09/09/2014	\$82.68	
	GOVCNCTN	09/09/2014	\$28.56	
	GOVCNCTN	09/11/2014	\$581.24	
	GOVCNCTN	09/11/2014	\$1,392.84	
	DMI DELL HIGHER EDUC	09/15/2014	\$1,519.95	
	DMI DELL HIGHER EDUC	09/13/2014	\$29.37	
	MANAGEDPRINT	09/14/2014	\$661.26	
	CAMCOR, INC.	09/17/2014	\$1,229.60	
	DMI DELL HIGHER EDUC	09/18/2014	\$210.45	
	OFFICEMAX CT IN#224485	09/18/2014	\$1,213.91	
	APL APPLE ONLINE STORE	09/19/2014	\$1,739.46	
	DMI DELL HIGHER EDUC	09/20/2014	\$1,725.62	
	DMI DELL HIGHER EDUC	09/20/2014	\$439.82	
	DMI DELL HIGHER EDUC	09/20/2014	\$148.81	
	DMI DELL HIGHER EDUC	09/23/2014	\$1,519.95	
	GOVCNCTN	09/24/2014	\$295.50	
	RADIOSHACK COR00196303	09/25/2014	\$75.22	
	LOWES #00518	09/25/2014	\$7.67	
	APL APPLE ONLINE STORE	09/27/2014	\$950.82	
	APL APPLE ONLINE STORE	09/27/2014	\$314.82	
	GOVCNCTN	09/27/2014	\$210.94	
				\$20,569.35
	KEN TOOLE	TRACTOR-SUPPLY-CO #0471	09/04/2014	\$122.94
		CC DICKSON BRANCH 1086	09/12/2014	\$200.67
		MCCALLS SUPPLY #17	09/23/2014	\$657.78
		CC DICKSON BRANCH 1086	09/24/2014	\$131.84
		LOWES #00518	09/29/2014	\$97.65
				\$1,210.88
KENT ATKINS	BATTERYSTUFF COM	09/04/2014	\$54.50	
	INSURANCE PREMIUM	09/08/2014	\$192.00	
	WAL-MART #1382	09/08/2014	\$1.24	
	PCI PATTERSON MEDICAL	09/13/2014	\$216.49	
	ARC SERVICES/TRAINING	09/13/2014	\$133.00	
	AMAZON MKTPLACE PMTS	09/16/2014	\$36.29	
	PCI PATTERSON MEDICAL	09/19/2014	\$371.00	
	INSURANCE PREMIUM	09/19/2014	\$192.00	
	PCI PATTERSON MEDICAL	09/23/2014	\$24.91	
			\$1,221.43	
KENT OUZTS	LOWES #00518	09/02/2014	\$90.61	
	LOWES #00518	09/04/2014	\$10.49	

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Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	LOWES #00518	09/08/2014	\$3.20
	BUCK STOVE & POOL INC	09/08/2014	\$8.37
	CRESCENT SUPPLY COMP INC	09/09/2014	\$25.76
	JES RESTAURANT EQUIPMENT	09/15/2014	\$224.40
	BHC TRUCKING	09/17/2014	\$36.04
			\$398.87
KIM SCHOOLFIELD	RADIOSHACK COR00196303	09/10/2014	\$15.89
	VARSITY COLORS TEAM FAN W	09/23/2014	\$39.22
	SAMS INTERNET	09/23/2014	\$69.79
			\$124.90
KIM WILLIAMS	OFFICE MAX	09/02/2014	\$42.90
	WM SUPERCENTER #1382	09/11/2014	\$20.06
	OFFICE MAX	09/11/2014	\$35.46
			\$98.42
LAURA RIDDLE	LYNDA.COM	08/29/2014	\$250.00
	THE STATIONERY STUDIO LLC	09/03/2014	\$59.90
	LUCKS MUSIC LIBRARY INC	09/03/2014	\$275.01
	OFFICEMAX CT IN#912430	09/03/2014	\$122.35
	SWEETWATER SOUND INC	09/02/2014	\$599.97
	OFFICEMAX CT IN#936965	09/04/2014	\$197.96
	CAMCOR, INC.	09/11/2014	\$1,465.79
	SENSENEY MUSIC INC	09/12/2014	\$478.75
	SENSENEY MUSIC INC	09/15/2014	\$284.79
	NATIONAL DANCE EDUCATI	09/15/2014	\$203.00
	GCI MUSICARTS.COM	09/17/2014	\$417.68
	FORMS AND SUPPLY - AOPD	09/22/2014	\$298.41
	ADOBE SYSTEMS, INC.	09/24/2014	\$14.99
			\$4,668.60
LESLIE GLOVER	S & S RESTAURANT	08/29/2014	\$574.50
	SCHOOL TOOLS	09/03/2014	\$23.30
	OFFICE MAX	09/03/2014	\$36.39
	S C STATE UNIVERSIT	09/09/2014	\$245.00
	SONIC DRIVE IN #3813	09/20/2014	\$25.08
	SHEALY'S BAR-B-QUE	09/20/2014	\$76.91
	TM ATLANTA FOOTBALL C	09/23/2014	\$386.20
	TM ATLANTA FOOTBALL C	09/23/2014	\$577.45
			\$1,944.83
LILA D NOONKESTER	PROFESSIONAL PRINT	08/29/2014	\$991.69
	PROFESSIONAL PRINT	08/29/2014	\$230.40
	PROFESSIONAL PRINT	08/29/2014	\$1,323.91
	NASM	09/08/2014	\$1,379.00
	GCI MSCN-FRND-WB	09/11/2014	\$86.70
	PECKNEL MUSIC COMPANY,	09/11/2014	\$273.05
	SHEETMUSICPLUS.COM	09/16/2014	\$188.50
	BED BATH & BEYOND #651	09/16/2014	\$17.36

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Cardholder	Vendor Name	Purchase Date	Amount
LILA D NOONKESTER	SHEETMUSICPLUS.COM	09/23/2014	\$56.99
			\$4,547.60
LILLIAN CRATON	THE PEACE CENTER	09/04/2014	\$612.00
	USAIRWAYS 0377441315518	09/16/2014	\$213.70
	USAIRWAYS 0377441315517	09/16/2014	\$213.70
			\$1,039.40
LINDA C KIDD	ROMAC TROPHIES & SIGNS	09/11/2014	\$18.02
			\$18.02
LISA WIECKI	AMAZON MKTPLACE PMTS	08/29/2014	\$48.55
	AMAZON MKTPLACE PMTS	09/15/2014	\$49.58
	Amazon.com	09/15/2014	\$50.09
	SHEETMUSICPLUS.COM	09/23/2014	\$55.94
	PAYPAL THINKTENMED	09/26/2014	\$250.00
			\$454.16
LOIS AMICK	USAIRWAYS 0372373587420	09/18/2014	\$260.20
	USAIRWAYS 0372373588291	09/18/2014	\$261.70
	USAIRWAYS 0372373588295	09/18/2014	\$261.70
	USAIRWAYS 0372373587406	09/18/2014	\$260.20
	USAIRWAYS 0372373587409	09/18/2014	\$260.20
	USAIRWAYS 0372373587403	09/18/2014	\$260.20
	USAIRWAYS 0372373588284	09/18/2014	\$261.70
	USAIRWAYS 0372373588290	09/18/2014	\$261.70
	USAIRWAYS 0372373588287	09/18/2014	\$261.70
	USAIRWAYS 0372373588288	09/18/2014	\$261.70
	USAIRWAYS 0372373587404	09/18/2014	\$260.20
	USAIRWAYS 0372373587405	09/18/2014	\$260.20
	USAIRWAYS 0372373587410	09/18/2014	\$260.20
	USAIRWAYS 0372373587416	09/18/2014	\$260.20
	USAIRWAYS 0372373587408	09/18/2014	\$260.20
	USAIRWAYS 0372373588296	09/18/2014	\$261.70
	USAIRWAYS 0372373587413	09/18/2014	\$260.20
	USAIRWAYS 0372373587415	09/18/2014	\$260.20
	USAIRWAYS 0372373588297	09/18/2014	\$261.70
	USAIRWAYS 0372373588298	09/18/2014	\$261.70
	USAIRWAYS 0372373588286	09/18/2014	\$261.70
	USAIRWAYS 0372373588292	09/18/2014	\$261.70
	USAIRWAYS 0372373587419	09/18/2014	\$260.20
	USAIRWAYS 0372373588294	09/18/2014	\$261.70
	USAIRWAYS 0372373587414	09/18/2014	\$260.20
	USAIRWAYS 0372373588293	09/18/2014	\$261.70
	USAIRWAYS 0372373588289	09/18/2014	\$261.70
	USAIRWAYS 0372373588299	09/18/2014	\$261.70
	USAIRWAYS 0372373587412	09/18/2014	\$260.20
	USAIRWAYS 0372373587407	09/18/2014	\$260.20
	USAIRWAYS 0372373587411	09/18/2014	\$260.20

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS AMICK	USAIRWAYS 0372373587417	09/18/2014	\$260.20
	USAIRWAYS 0372373587418	09/18/2014	\$260.20
	USAIRWAYS 0372373588285	09/18/2014	\$261.70
	LIVE365, INC	09/23/2014	\$3,305.78
			\$12,176.58
LONDON G THOMAS	EVENTBRITE	09/26/2014	\$475.00
			\$475.00
M SCOTT PILGRIM	SQ JOHN EFIRD COMPANY	09/08/2014	\$64.05
	AMAZON MKTPLACE PMTS	09/10/2014	\$46.08
	OFFICEMAX CT IN#028803	09/10/2014	\$103.78
			\$213.91
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	08/29/2014	\$620.46
	M & M TIRE	08/29/2014	\$70.03
	SQ GREENWOOD BATTE	09/02/2014	\$801.70
	REYNOLDS SERVICE CENTER	09/03/2014	\$692.04
	M & M TIRE	09/04/2014	\$70.46
	REYNOLDS SERVICE CENTER	09/08/2014	\$65.00
	REYNOLDS SERVICE CENTER	09/08/2014	\$356.64
	GEORGE BALLENTINE FORD	09/08/2014	\$37.47
	REYNOLDS SERVICE CENTER	09/09/2014	\$792.33
	DILLS LOCKSMITH	09/09/2014	\$18.82
	GEORGE BALLENTINE FORD	09/11/2014	\$283.43
	FERGUSONS PRODUCE	09/18/2014	\$457.07
			\$4,265.45
MARTINE C FEZLER	AMAZON MKTPLACE PMTS	09/03/2014	\$207.10
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	IN ACCUSCREEN	09/17/2014	\$45.00
	CONVERSE COLLEGE ONLINE	09/23/2014	\$35.00
	EB GRADUATE SCHOOL FA	09/24/2014	\$35.00
	NEWBERRY COLLEGE	09/24/2014	\$25.00
	CLAFLIN UNIVERSITY FISCAL	09/26/2014	\$225.00
			\$647.10
MARY W MCDANIEL	SUN PRINTING	09/03/2014	\$1,871.96
	SUN PRINTING	09/08/2014	\$929.62
	SUN PRINTING	09/08/2014	\$1,075.90
			\$3,877.48
MATT GOLDMAN	CRESCENT SUPPLY COMP INC	09/23/2014	\$51.94
	CRESCENT SUPPLY COMP INC	09/23/2014	\$47.70
			\$99.64
MATTHEW GILSTRAP	CHICK-FIL-A #00502	08/28/2014	\$99.11
	ATLANTA BRAVES	09/10/2014	\$1,502.00
			\$1,601.11

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN PRICE	WUFOO.COM/CHARGE	09/03/2014	\$29.95
	ISSUU INC.	09/08/2014	\$228.00
	IN COMMUNITY JOURNALS LL	09/24/2014	\$1,344.00
			\$1,601.95
MELISSA THOMPSON	OFFICE MAX	08/28/2014	\$116.07
	OFFICE MAX	09/08/2014	\$295.39
	ROMAC TROPHIES & SIGNS	09/11/2014	\$158.10
	WWW.APPS4RENT.COM	09/16/2014	\$59.95
	SACS COC	09/22/2014	\$2,200.00
	SACS COC	09/22/2014	\$2,200.00
			\$5,029.51
MICHAEL BABB	LOWES #00518	09/04/2014	\$26.48
	THE HOLLOWAY CO INC	09/05/2014	\$37.38
	QUARLES SUPPLY CO INC	09/08/2014	\$4.22
	LOWES #00518	09/17/2014	\$9.26
	LOWES #00518	09/29/2014	\$19.60
			\$96.94
MICHAEL BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#926210	09/04/2014	\$50.20
	OFFICEMAX CT IN#939202	09/08/2014	\$34.98
	IN PACAT	09/22/2014	\$582.80
	STAPLS7124424872000001	09/23/2014	\$118.42
	PAYPAL ASSOCIATION	09/29/2014	\$160.00
			\$946.40
MICHAEL BROWN	SHERWIN WILLIAMS #2557	09/05/2014	\$54.69
	SHERWIN WILLIAMS #2557	09/15/2014	\$33.99
	SHERWIN WILLIAMS #2557	09/16/2014	\$191.81
	SHERWIN WILLIAMS #2557	09/18/2014	\$51.61
	SHERWIN WILLIAMS #2557	09/19/2014	\$19.28
			\$351.38
MICHELLE WEEKS	PITNEY BOWES	09/04/2014	\$317.98
	OFFICE MAX	09/05/2014	\$170.18
			\$488.16
MIKE HENDERSON	DNH GODADDY.COM	09/18/2014	\$69.99
	DMI DELL HIGHER EDUC	09/19/2014	\$1,347.37
			\$1,417.36
MONICA STEVENS	SKYPE COMMUNICATIO	09/11/2014	\$9.99
			\$9.99
PAUL CRUTCHER	APL ITUNES.COM/BILL	08/29/2014	\$6.15
	APL ITUNES.COM/BILL	09/04/2014	\$10.02
	APL ITUNES.COM/BILL	09/06/2014	\$10.71
	APL ITUNES.COM/BILL	09/09/2014	\$6.15
	APL ITUNES.COM/BILL	09/13/2014	\$11.01
	Spotify USA	09/14/2014	\$10.59
THE ALCOVE OF A PLAC	09/13/2014	\$90.10	

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL ITUNES.COM/BILL	09/16/2014	\$10.32
	AMAZON MKTPLACE PMTS	09/15/2014	\$11.95
	APL ITUNES.COM/BILL	09/16/2014	\$11.10
	APL ITUNES.COM/BILL	09/18/2014	\$10.41
	APL ITUNES.COM/BILL	09/19/2014	\$10.02
	APL ITUNES.COM/BILL	09/22/2014	\$3.57
	APL ITUNES.COM/BILL	09/24/2014	\$10.32
	APL ITUNES.COM/BILL	09/25/2014	\$11.10
	APL ITUNES.COM/BILL	09/25/2014	\$10.11
	APL ITUNES.COM/BILL	09/27/2014	\$11.01
	APL ITUNES.COM/BILL	09/27/2014	\$10.71
RACHEL GRIGGS	WALMART.COM	09/02/2014	\$36.91
	DOLRTREE 5278 00052787	09/07/2014	\$20.14
	BSN SPORT SUPPLY GROUP	09/10/2014	\$460.52
	SP SMH SHOP	09/11/2014	\$300.00
	MOORE MEDICAL LLC	09/12/2014	\$72.39
	OFFICE MAX	09/16/2014	\$17.27
	DOLLAR-GENERAL #4500	09/16/2014	\$6.75
	MOORE MEDICAL LLC	09/16/2014	\$309.47
	RITE AID STORE #11648	09/19/2014	\$12.85
	FOOD LION #1431	09/23/2014	\$11.94
	HOBBY LOBBY #482	09/23/2014	\$11.63
	RITE AID STORE #11648	09/24/2014	\$2.79
RAY PRICE	WM SUPERCENTER #1382	09/01/2014	\$10.43
	SHERWIN WILLIAMS #2557	09/02/2014	\$47.58
	SHERWIN WILLIAMS #2557	09/03/2014	\$47.05
	SHERWIN WILLIAMS #2557	09/03/2014	\$79.16
	SHERWIN WILLIAMS #2557	09/04/2014	\$40.24
	SHERWIN WILLIAMS #2557	09/04/2014	\$21.08
	SHERWIN WILLIAMS #2557	09/05/2014	\$130.33
	SHERWIN WILLIAMS #2557	09/08/2014	\$16.37
	PEAK PAINTS & DECO	09/08/2014	\$50.87
	SHERWIN WILLIAMS #2557	09/08/2014	\$39.81
	SHERWIN WILLIAMS #2557	09/09/2014	\$25.79
	SHERWIN WILLIAMS #2557	09/09/2014	\$25.79
	SHERWIN WILLIAMS #2557	09/10/2014	\$5.16
	SHERWIN WILLIAMS #2557	09/10/2014	\$50.02
	SHERWIN WILLIAMS #2557	09/22/2014	\$39.58
	SHERWIN WILLIAMS #2557	09/24/2014	\$132.97
	SHERWIN WILLIAMS #2557	09/24/2014	\$120.71
	SHERWIN WILLIAMS #2557	09/24/2014	\$66.48
	SHERWIN WILLIAMS #2557	09/25/2014	\$33.24
	SHERWIN WILLIAMS #2557	09/29/2014	\$35.71

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,018.37
RICK LINDLEY	FORMS AND SUPPLY - AOPD	09/12/2014	\$65.57
	NORTHLAND CABLE TV HQ	09/26/2014	\$85.14
			\$150.71
ROBBIE MARTIN	LOWES #00518	09/11/2014	\$65.92
	GREENWOOD FARM AND FEED	09/11/2014	\$308.87
	KMART 7058	09/11/2014	\$43.40
	LOWES #00518	09/15/2014	\$20.14
			\$438.33
ROBERT GARDINER	MUSICAL INNOVATIONS	09/22/2014	\$432.74
	J W PEPPER	09/25/2014	\$322.99
			\$755.73
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	08/30/2014	\$2,645.63
	THE ESCAL INSTITUTE	09/04/2014	\$1,500.00
	THE CHRONICLE	09/05/2014	\$89.00
	DMI DELL HIGHER EDUC	09/09/2014	\$6,651.14
	DMI DELL HIGHER EDUC	09/11/2014	\$2,970.46
	CAMCOR, INC.	09/19/2014	\$2,731.83
	THE ESCAL INSTITUTE	09/22/2014	\$2,500.00
	USMARKERBOARD	09/25/2014	\$257.43
			\$19,345.49
ROBIN MOORE	OFFICEMAX CT IN#264610	09/22/2014	\$138.23
			\$138.23
RODNEY BOYTER	GEORGE BALLENTINE FORD	09/05/2014	\$384.90
	STERICYCLE	09/08/2014	\$254.07
	SAFETY KLEEN SYSTEMS BRAN	09/08/2014	\$452.69
	ENVIROSAFETY PRODUCTS	09/24/2014	\$250.99
			\$1,342.65
RUSSELL RILEY	LOWES #00518	08/29/2014	\$53.99
	LOWES #00518	08/29/2014	\$5.28
	LOWES #00518	09/01/2014	\$149.43
	LOWES #00518	09/01/2014	\$21.18
	LOWES #00518	09/01/2014	\$28.99
	LOWES #00518	09/01/2014	\$50.54
	LOWES #00518	09/02/2014	\$16.41
	LOWES #00518	09/02/2014	\$85.37
	LOWES #00518	09/05/2014	\$14.38
	LOWES #00518	09/09/2014	\$21.08
	LOWES #00518	09/11/2014	\$54.27
	LOWES #00518	09/11/2014	\$90.50
	LOWES #00518	09/11/2014	\$281.91
	LOWES #00518	09/17/2014	\$11.99
	LOWES #00518	09/17/2014	\$22.34
	LOWES #00518	09/17/2014	\$60.34

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	MOUNTZ GLASS CO	09/17/2014	\$263.68
	LOWES #00518	09/22/2014	\$27.53
	LOWES #00518	09/22/2014	\$26.69
	LOWES #00518	09/22/2014	\$41.21
	LOWES #00518	09/24/2014	\$81.52
	LOWES #00518	09/24/2014	\$33.37
	SNEADS CARPET ONE	09/25/2014	\$77.80
			\$1,519.80
SADIE ERWIN	WAL-MART #1382	09/05/2014	\$12.94
	WALMART.COM	09/10/2014	\$21.37
	AT&T 607125000001	09/17/2014	\$8.17
	OFFICE MAX	09/17/2014	\$55.17
			\$97.65
SANDRA GARRON	LOWES #00518	09/04/2014	\$34.47
	WAL-MART #1382	09/04/2014	\$26.84
	SQ STAN BROWN	09/05/2014	\$1,201.31
	OFFICE MAX	09/04/2014	\$55.61
	ROGERS FEED AND SUPPLY	09/08/2014	\$931.38
	UGA VETERINARY CLINIC	09/11/2014	\$457.91
	TRACTOR-SUPPLY-CO #0471	09/13/2014	\$18.01
	NC TOOL COMPANY	09/15/2014	\$122.29
	LOWES #00518	09/17/2014	\$48.93
	TRACTOR-SUPPLY-CO #0471	09/17/2014	\$18.00
	CREEK RUN VETERINARY C	09/17/2014	\$1,200.00
	WM SUPERCENTER #1382	09/19/2014	\$40.08
	ROGERS FEED AND SUPPLY	09/22/2014	\$741.49
	TRACTOR-SUPPLY-CO #0471	09/29/2014	\$9.53
	LAKELANDS HARDWARE	09/29/2014	\$3.70
	HODGES BADGE COMPANY,	09/29/2014	\$410.24
	LAKELANDS HARDWARE	09/29/2014	\$36.94
			\$5,356.73
SANDRA S SINGLETARY	HIGHWATER CLAYS INC	09/05/2014	\$959.84
	HARBOR FREIGHT TOOLS 532	09/10/2014	\$64.84
	UTRECHT ART 8004471892	09/21/2014	\$492.25
	DBC BLICK ART MATERIAL	09/23/2014	\$281.66
	HARBOR FREIGHT TOOLS 532	09/23/2014	\$64.18
	DBC BLICK ART MATERIAL	09/25/2014	\$54.45
	LAGUNA CLAY CO FL	09/09/2014	\$834.88
	DBC BLICK ART MATERIAL	09/30/2014	\$15.51
			\$2,767.61
SHANNON HILL	OFFICEMAX CT IN#940293	09/05/2014	\$43.63
	LMC LAERDAL MEDICAL	09/05/2014	\$240.57
	OFFICEMAX CT IN#525124	09/09/2014	\$190.79
	PAYPAL DENVERDEVEL	09/11/2014	\$44.00
	OFFICEMAX CT IN#773637	09/22/2014	\$381.58

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON HILL	SANOPI PASTEUR INC	09/25/2014	\$1,685.09
	SANOPI PASTEUR INC	09/25/2014	\$643.47
	WINGARDS PHARMACY	09/26/2014	\$429.03
			\$3,658.16
SHERRY B SMITH	US INK AND TONER	09/25/2014	\$124.18
			\$124.18
STAN LIGON	SNEADS CARPET ONE	09/03/2014	\$115.54
	SNEADS CARPET ONE	09/16/2014	\$90.53
	SNEADS CARPET ONE	09/16/2014	\$233.73
	LOWES #00518	09/16/2014	\$54.23
	LOWES #00518	09/16/2014	\$43.25
	SNEADS CARPET ONE	09/16/2014	\$18.29
	LOWES #00518	09/23/2014	\$34.92
	LOWES #00518	09/24/2014	\$14.78
	LOWES #00518	09/24/2014	\$378.42
			\$983.69
SUSAN MCINTYRE	FORMS AND SUPPLY - AOPD	09/10/2014	\$9.33
			\$9.33
SUSAN WOOD	ELECTRIC CITY PRINTING	09/02/2014	\$2,280.04
	OFFICEMAX CT IN#889210	09/03/2014	\$191.17
	ARAMARK LANDER UNIVERSITY	09/19/2014	\$47.43
			\$2,518.64
TAMMY B. MONTS	OFFICE MAX	09/22/2014	\$25.43
			\$25.43
TD MAZE	PETSMART INC 2289	08/31/2014	\$37.07
	USA RUGBY	09/09/2014	\$150.00
	USA RUGBY	09/09/2014	\$480.00
	USA RUGBY	09/12/2014	\$40.00
	USA RUGBY	09/12/2014	\$320.00
	USA RUGBY	09/12/2014	\$65.00
	TRACTOR-SUPPLY-CO #0471	09/13/2014	\$14.82
	USA RUGBY	09/14/2014	\$40.00
	PETCO 1563 63515639	09/25/2014	\$211.47
			\$1,358.36
TERRY DEVORE	ADVANCE AUTO PARTS #5810	09/01/2014	\$6.88
	ADVANCE AUTO PARTS #5810	09/01/2014	\$173.68
	LOWES #00518	09/03/2014	\$18.18
			\$198.74
TERRY POWELL	LOWES #00518	09/04/2014	\$101.34
	LOWES #00518	09/04/2014	\$50.78
	MERL'S INC	09/15/2014	\$175.48
	LOWES #00518	09/24/2014	\$101.63
	LOWES #00518	09/26/2014	\$87.87
	LOWES #00518	09/29/2014	\$27.53

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$544.63
TERRY URBAN	CRESCENT SUPPLY COMP INC	09/23/2014	\$211.27
			\$211.27
TORRY FULLER	PAYPAL SQUEEGEECLE	08/29/2014	\$350.00
	WAL-MART #1382	09/02/2014	\$43.40
	SOUTHEASTERN PAPER GROUP	09/03/2014	\$217.61
	SOUTHEASTERN PAPER GROUP	09/03/2014	\$42.82
	TMS SNEAD PAPER COMPAN	09/02/2014	\$941.23
	SOUTHEASTERN PAPER GROUP	09/03/2014	\$150.01
	SOUTHEASTERN PAPER GROUP	09/03/2014	\$1,495.88
	SOUTHEASTERN PAPER GROUP	09/05/2014	\$998.11
	CINTAS 200	09/09/2014	\$1,484.29
	GIVE MORE MEDIA	09/18/2014	\$64.03
	SOUTHEASTERN PAPER GROUP	09/19/2014	\$1,100.50
	WW GRAINGER	09/22/2014	\$1,605.05
	CONSOLIDATED PLASTICS CO	09/23/2014	\$237.26
	SOUTHEASTERN PAPER GROUP	09/26/2014	\$998.11
			\$9,728.30
TYLER MCCUTCHEON	LOWES #00518	09/01/2014	\$14.78
	LOWES #00518	09/01/2014	\$12.29
	LOWES #00518	09/04/2014	\$40.75
	LOWES #00518	09/08/2014	\$24.81
	LOWES #00518	09/08/2014	\$15.30
	SNEADS CARPET ONE	09/09/2014	\$40.55
	SHERWIN WILLIAMS #2557	09/09/2014	\$11.97
			\$160.45
VERNON J PEPPERS	SQ SOUTH EAST RADA	09/17/2014	\$120.00
			\$120.00
VICTOR SMITH	TRIANGLE TVHDW	09/10/2014	\$67.25
			\$67.25

Total for LANDER UNIVERSITY:**\$269,183.59**

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	THE HOME DEPOT 1112	08/29/2014	\$7.39
	LOWES #00385	09/19/2014	\$76.36
	BUGGIES UNLIMITED	09/24/2014	\$257.98
			\$341.73
BERNARD SHIRER	WAL-MART #1164	09/17/2014	\$120.72
			\$120.72
DONALD LANIER	LOWES #00385	09/10/2014	\$232.07
			\$232.07
JOHN MCMAHAN	CARQUEST 1385	09/03/2014	\$87.30
	JAGUAR COLUMBIA	09/08/2014	\$23.94
	STAPLES 00106567	09/07/2014	\$29.85
	BI-LO GROCERY #5578	09/08/2014	\$36.86
	CRAIGS FIREARMS SC	09/08/2014	\$108.00
	CARQUEST 1385	09/08/2014	\$67.15
	LAWMENS SAFETY SUPPLY INC	09/08/2014	\$24.78
	LOWES #00385	09/10/2014	\$43.55
	GLOCK INC	09/17/2014	\$180.00
	BATTERIES PLUS	09/24/2014	\$9.62
	STAPLES 00106567	09/24/2014	\$81.18
MIKE CLARK	LOWES #00385	09/02/2014	\$16.18
	LOWES #00385	09/02/2014	\$191.64
	WEST MARINE #197	09/04/2014	\$156.49
	LOWES #00385	09/09/2014	\$22.38
	LOWES #00385	09/10/2014	\$33.07
	LOWES #00385	09/16/2014	\$42.31
	COLUMBIA FLAG & BANNER	09/18/2014	\$133.49
	HARBOR FREIGHT TOOLS 103	09/22/2014	\$39.75
	LOWES #00385	09/24/2014	\$71.24
			\$706.55
VINNIE MILLER	MICHAELS STORES 2113	09/05/2014	\$47.99
	STAPLES 00106567	09/23/2014	\$54.54
			\$102.53

Total for LAW ENFORCEMENT TRAINING COUNCIL:**\$2,195.83**

LEG DEPT-HOUSE OF REPRES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	09/16/2014	\$9.95
	PRESS PLUS	09/26/2014	\$6.95
			\$16.90
LINDA T HORNSBY	ADOBE SYSTEMS, INC.	09/03/2014	\$29.99
	ADORAMA INC	09/11/2014	\$87.20
	DREAMSTIME.COM	09/24/2014	\$17.99
	DREAMSTIME.COM	09/25/2014	\$17.99
	EPSON STORE	09/27/2014	\$1,810.00
		\$1,963.17	
MITCHELL G DORMAN	RADIOSHACK COR00196360	09/04/2014	\$75.56
	Belk.com	09/11/2014	\$526.97
	Belk.com	09/11/2014	\$259.20
	BELK #182 RICHL'D FASHION	09/11/2014	\$1,356.37
	Belk.com	09/11/2014	\$155.50
	Belk.com	09/18/2014	\$81.00
		\$2,454.60	

Total for LEG DEPT-HOUSE OF REPRES:**\$4,434.67**

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	LINKEDIN-127 6259091	09/16/2014	\$99.95
			\$99.95
SHEILA ROBERTS	APL APPLE ONLINE STORE	08/29/2014	\$299.00
	USPS 45180402029801016	09/03/2014	\$245.00
	BARNES&NOBLE COM	09/04/2014	\$41.58
	XEROX CORPORATION-CREDIT	09/05/2014	\$106.78
	PPI NORTH AMERICA	09/10/2014	\$1,289.00
	JACKSON-HIRSH, INC.	09/19/2014	\$85.39
	PITNEY BOWES PI	09/20/2014	\$14.99
	PURELAND SUPPLY	09/23/2014	\$575.00
	DIGICERT INC	09/26/2014	\$1,164.00
	JACKSON-HIRSH, INC.	09/26/2014	\$48.35
	STACK ON PRODUCTS COMPANY	09/26/2014	\$30.00
			\$3,899.09
TROY W POUND	BEST BUY 00002709	09/08/2014	\$269.96
	OFFICE DEPOT #2349	09/25/2014	\$194.89
		\$464.85	

Total for LEG DEPT-LEGISLATIVE SERVICES:**\$4,463.89**

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	LOWES #00499	09/26/2014	\$235.13
			\$235.13

Total for LEG DEPT-THE SENATE:

\$235.13

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	SAMS INTERNET	08/28/2014	\$878.57
	SAMS INTERNET	08/28/2014	\$886.86
	SAMS INTERNET	09/03/2014	\$1,649.36
	SAMS INTERNET	09/03/2014	\$832.46
	SAMS INTERNET	09/05/2014	\$1,664.92
	LIVINGDOT INC	09/09/2014	\$14.90
	SAMS INTERNET	09/10/2014	\$2,520.72
	SAMS INTERNET	09/10/2014	\$2,520.72
	USAIRWAYS 0372372760816	09/11/2014	\$25.00
	USAIRWAYS 0372373542958	09/17/2014	\$25.00
	WAL-MART #2214	09/26/2014	\$840.24
	WAL-MART #2214	09/26/2014	\$680.48
			\$12,539.23

Total for LIEUTENANT GOVERNOR:**\$12,539.23**

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE PHELPS	VECTOR LABORATORIES INC	09/22/2014	\$254.00
	DELTA AIR 0062370485723	09/22/2014	\$417.20
	LIFESPAN BIOSCIENCES, INC	09/23/2014	\$440.00
	USA SCIENTIFIC, INC.	09/23/2014	\$127.34
	UI DEV STUDIES HYBR	09/26/2014	\$185.00
			\$1,423.54
ALISA WETZIG	AMERICAN COLLEGE OF PHYSI	08/30/2014	\$235.00
	GWU OFFICE OF CEHP	09/09/2014	\$1,300.00
	USAIRWAYS 0377492244312	09/09/2014	\$305.70
	USAIRWAYS 0377492244313	09/09/2014	\$305.70
	USAIRWAYS 0377493167019	09/12/2014	\$413.70
	DIAMOND SPRINGS WATER	09/22/2014	\$167.29
	AMERICAN COLLEGE OF PHYSI	09/23/2014	\$645.00
	SSCI - SOUTHERN SOCIET	09/22/2014	\$150.00
	IDSA.ORG	09/23/2014	\$315.00
	MEGA PRINT INC	09/24/2014	\$812.00
	USAIRWAYS 0377494230439	09/17/2014	\$337.50
	USAIRWAYS 0377494230438	09/17/2014	\$337.50
ALISON KNIGHT	OFFICE DEPOT #145	09/03/2014	\$391.22
	STAPLES 00115832	09/03/2014	\$80.65
	ANY LAB TEST NOW CHARLEST	09/11/2014	\$457.00
	WM SUPERCENTER #1748	09/11/2014	\$109.74
	PUBLIC BROADCASTING SVC	09/17/2014	\$28.74
			\$1,067.35
ALVA S BLAIR	UNITED LASER	09/02/2014	\$150.82
	UNCLE BOB'S-001	09/04/2014	\$68.00
	UNITED LASER	09/10/2014	\$279.93
	UNITED LASER	09/11/2014	\$269.08
	AAMC MEETINGS	09/11/2014	\$975.00
	AAMC MEETINGS	09/15/2014	\$975.00
	UNITED 0162422155975	09/15/2014	\$271.20
	UNITED 0162924169829	09/15/2014	\$46.00
	UNITED 0162924169830	09/15/2014	\$57.00
	UNITED 0162422286960	09/16/2014	\$303.20
	HP HOME STORE	09/18/2014	\$158.39
	AAMC MEETINGS	09/22/2014	\$500.00
	AAMC MEETINGS	09/22/2014	\$500.00
	EXPEDIA 185910745346	09/23/2014	\$14.00
	UNITED 0167495399577	09/22/2014	\$430.20
	UNITED 0167495399578	09/22/2014	\$430.20
	UNITED 0162423202616	09/24/2014	\$276.20
			\$5,704.22
ALYSON STROMBERG	PORT CITY PAPER CO	08/28/2014	\$1,029.40
	OFFICEMAX CT IN#134333	09/16/2014	\$465.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,495.35
ALYSSA ZIOBROWSKI	UPS 1ZA76V930192379391	08/31/2014	\$16.49
	AM CLLG OF CHST PHY	08/29/2014	\$372.00
	UPS 1ZA76V930191042586	08/31/2014	\$12.71
	UPS 1ZA76V931592936173	08/31/2014	\$80.67
	UPS 1ZA76V930197380192	08/31/2014	\$17.39
	UPS 1ZA76V930194124161	08/31/2014	\$50.85
	CONT CARBONIC PDCT	09/02/2014	\$99.28
	AM CLLG OF CHST PHY	09/03/2014	\$372.00
	DEA REGISTRATION	09/04/2014	\$731.00
	BOUND TREE MEDICAL LLC	09/04/2014	\$957.52
	CONT CARBONIC PDCT	09/08/2014	\$99.28
	QDI QUEST DIAGNOSTICS	09/09/2014	\$102.02
	AMERICAN COLLEGE/AL	09/09/2014	\$655.00
	TMS COMPUSULT INC	09/09/2014	\$216.95
	UPS 1ZA76V930193722605	09/14/2014	\$15.47
	AM CLLG OF CHST PHY	09/12/2014	\$116.00
	CONT CARBONIC PDCT	09/15/2014	\$99.28
	UPS 1ZA76V931395473019	09/21/2014	\$20.77
	UPS 1ZA76V930192750630	09/21/2014	\$16.41
	SC.GOV	09/18/2014	\$126.00
	CONT CARBONIC PDCT	09/22/2014	\$132.37
	PAYPAL SCIENCEDOMA	09/25/2014	\$110.00
	UPS 1ZA76V930194218686	09/28/2014	\$12.65
	UPS 1ZA76V930192088277	09/28/2014	\$16.41
	CONT CARBONIC PDCT	09/29/2014	\$99.28
	QDI QUEST DIAGNOSTICS	09/30/2014	\$27.03
			\$4,574.83
AMANDA LEWIS	ZAZZLE.COM	09/29/2014	\$129.89
			\$129.89
AMANDA THURMAN	USAIRWAYS 0372373233207	09/15/2014	\$420.20
	AIRGAS SOUTH	09/18/2014	\$2.60
			\$422.80
AMY BALDRIDGE	NICOLET	09/06/2014	\$125.98
			\$125.98
AMY BOATRIGHT	WWW.CVS.COM	08/29/2014	\$1,691.62
	COVITA	09/26/2014	\$882.29
	Amazon.com	09/28/2014	\$15.66
			\$2,589.57
AMY CONNOLLY	JETBLUE 2792118102738	09/08/2014	\$107.99
	American Physicians Scien	09/11/2014	\$250.00
	SOUTHWES 5262446506727	09/16/2014	\$96.20
	SOUTHWES 5262446231958	09/15/2014	\$294.20
	THE PROMOTION LAB	09/16/2014	\$447.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY CONNOLLY	US INK AND TONER	09/22/2014	\$75.98
			\$1,271.37
AMY OLIVER	NCS PEARSON	09/09/2014	\$189.03
	AMAZON MKTPLACE PMTS	09/15/2014	\$81.97
	Amazon.com	09/15/2014	\$83.96
	USAIRWAYS 0377494290879	09/17/2014	\$425.20
	USAIRWAYS 0377494290920	09/17/2014	\$425.20
			\$1,205.36
ANDREA ERB	MIDWEST DENTAL EQUIPME	09/08/2014	\$76.64
	LEBLEU OF CHARLESTON	09/16/2014	\$29.27
			\$105.91
ANDREW BURTON	UFIRST UNIFIRST CORP	09/11/2014	\$2,083.20
	BEST BUY MHT 00011205	09/11/2014	\$195.28
	LOWES #00661	09/11/2014	\$108.28
	FASTENAL COMPANY01	09/12/2014	\$7.88
	PRO CHEM INC	09/15/2014	\$304.77
	UFIRST UNIFIRST CORP	09/16/2014	\$2,121.97
	LOWES #00661	09/18/2014	\$8.76
	ATLANTIC TECH SALES	09/19/2014	\$693.95
	Charleston Rubber and Gas	09/18/2014	\$6.48
	BEST BUY MHT 00011205	09/23/2014	\$1,719.50
	TARGET 00013912	09/23/2014	\$347.16
	RITE AID STORE #11608	09/26/2014	\$10.84
	SHERWIN WILLIAMS #2293	09/29/2014	\$129.53
	LOWES #00661	09/29/2014	\$192.70
ANDREW RIDER	USPS 45148702429802428	09/16/2014	\$6.49
			\$6.49
ANDY SHIH	PARKELL	08/29/2014	\$290.25
	AMAZON MKTPLACE PMTS	08/30/2014	\$119.99
	AMAZON MKTPLACE PMTS	08/30/2014	\$119.99
	Amazon.com	09/01/2014	\$19.92
	Amazon.com	09/01/2014	\$164.85
	IMAGE TONER	09/10/2014	\$199.90
	AMAZON MKTPLACE PMTS	09/15/2014	\$92.07
	PARKELL	09/15/2014	\$211.30
	AMAZON MKTPLACE PMTS	09/15/2014	\$119.99
	UNIVERSAL MEDICAL	09/15/2014	\$34.60
	AMAZON MKTPLACE PMTS	09/17/2014	\$25.28
	AMAZON MKTPLACE PMTS	09/22/2014	\$8.99
	Amazon.com	09/24/2014	\$31.98
	A M SYSTEMS	09/23/2014	\$2,395.00
			\$3,834.11
ANITA BAXLEY	ATLANTIC INFORMATION SERV	09/22/2014	\$429.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$429.00
ANN ASHBY	PEOPLEFINDERS.COM	09/02/2014	\$0.98
	PEOPLEFINDERS.COM	09/02/2014	\$0.97
	PEOPLEFINDERS.COM	09/02/2014	\$1.95
	PEOPLEFINDERS.COM	09/02/2014	\$0.97
	PEOPLEFINDERS.COM	09/02/2014	\$0.98
	MAXEMAIL 847-795-9216	09/02/2014	\$40.25
	Amazon.com	09/03/2014	\$129.99
	PEOPLEFINDERS.COM	09/06/2014	\$24.95
	UPS 1ZA76V610390736653	09/07/2014	\$10.70
	IN ACADEMIC PERSPECTIVES	09/10/2014	\$648.00
	STAPLES DIRECT	09/11/2014	\$33.90
	BEST BUY MHT 00011205	09/12/2014	\$195.24
	DIAMOND SPRINGS WATER	09/16/2014	\$29.02
	UPS 1ZA76V610397257800	09/21/2014	\$61.82
	APA BOOKS DUES JRNLs CE	09/19/2014	\$285.00
	ASSOC BEHAVIOR & COG THER	09/18/2014	\$230.00
	STAPLES DIRECT	09/20/2014	\$162.74
	ASSOC BEHAVIOR & COG THER	09/26/2014	\$299.00
			\$2,156.46
ANTHONY G SCOTT	BEST BUY 00005173	09/02/2014	\$358.04
			\$358.04
ANTONIETA LAVIN	USAIRWAYS 0372372675676	09/10/2014	\$106.20
	USAIRWAYS 0372372675690	09/10/2014	\$45.00
	IN ANESTHESIA OUTFITTER	09/12/2014	\$150.00
			\$301.20
APRIL L BORKMAN	WALMART.COM 8009666546	08/30/2014	\$13.49
	PAYPAL SC CAMPAIGN	09/19/2014	\$14.00
			\$27.49
ARTHUR C RIEGEL	SOC FOR NEUROSCIENCE MEM	09/24/2014	\$195.00
			\$195.00
ASHLEIGH SCHMALL	SC DHEC/BUREAU OF F	08/29/2014	\$125.00
	ONLINE DUES/EDUCATION	09/05/2014	\$295.00
	ONLINE DUES/EDUCATION	09/05/2014	\$15.00
	ONLINE DUES/EDUCATION	09/05/2014	\$15.00
	ONLINE DUES/EDUCATION	09/05/2014	\$15.00
	ONLINE DUES/EDUCATION	09/05/2014	\$15.00
	SANTA CRUZ BIOTECHNOLOGY	09/04/2014	\$561.50
	ONLINE DUES/EDUCATION	09/05/2014	\$250.00
	ONLINE DUES/EDUCATION	09/05/2014	\$95.00
	WWW.NEWEGG.COM	09/04/2014	\$129.99
	SC.GOV	09/04/2014	\$126.00
	Amazon.com	09/07/2014	\$15.64
	WKH LIPPINCOTT WMS/WIL	09/05/2014	\$1,275.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
ASHLEIGH SCHMALL	SC.GOV	09/04/2014	\$126.00	
	YP ADVERTISING PYMNT	09/05/2014	\$67.00	
	FEDEX 470723368	09/06/2014	\$105.28	
	Amazon.com	09/08/2014	\$37.99	
	CCF CLE CLIN EDUC-CME	09/08/2014	\$199.00	
	Amazon.com	09/08/2014	\$138.78	
	CCF CLE CLIN EDUC-CME	09/09/2014	\$1,250.00	
	WWW.NEWEGG.COM	09/09/2014	\$137.72	
	FEDEX 471100602	09/10/2014	\$46.38	
	ISPN	09/12/2014	\$250.00	
	FEDEX 471198079	09/11/2014	\$26.65	
	WKH LIPPINCOTT WMS/WIL	09/11/2014	\$250.00	
	FEDEX 471350825	09/13/2014	\$169.98	
	WWW.KIT.DE	09/15/2014	\$363.49	
	DELTA AIR 0062369124268	09/16/2014	\$1,385.80	
	DELTA AIR 0060197688091	09/16/2014	\$19.00	
	AAPA - MEMBER DUES	09/17/2014	\$275.00	
	FEDEX 471745216	09/17/2014	\$22.35	
	FEDEX 471840739	09/18/2014	\$67.59	
	SC.GOV	09/17/2014	\$251.00	
	FEDEX 471989161	09/20/2014	\$26.65	
	FEDEX 472169838	09/22/2014	\$62.23	
	FEDEX 472367521	09/24/2014	\$30.25	
	FEDEX 472461598	09/25/2014	\$49.00	
	FEDEX 472613257	09/27/2014	\$90.63	
				\$8,380.90
	BARBARA B BRADHAM	VZWRLSS S P1667-01	08/30/2014	\$149.17
		VZWRLSS S P1667-01	08/29/2014	\$162.74
		VZWRLSS S P1667-01	09/03/2014	\$108.49
		VZWRLSS S P1667-01	09/04/2014	\$97.64
VZWRLSS S P1667-01		09/04/2014	\$325.49	
VZWRLSS S P1667-01		09/06/2014	\$40.68	
VZWRLSS S P1667-01		09/09/2014	\$216.99	
VZWRLSS S P1667-01		09/09/2014	\$216.99	
VZWRLSS S P1667-01		09/10/2014	\$216.99	
VZWRLSS S P1667-01		09/11/2014	\$97.64	
BEST BUY 00014282		09/11/2014	\$399.55	
VZWRLSS S P1667-01		09/12/2014	\$257.67	
VZWRLSS S P1667-01		09/12/2014	\$257.67	
VERIZON WIRELESS P1667		09/13/2014	\$216.99	
VERIZON WIRELESS P1667		09/13/2014	\$325.49	
VERIZON WIRELESS P1667		09/13/2014	\$325.49	
VERIZON WIRELESS P1667		09/13/2014	\$325.49	
VZWRLSS S P1667-01		09/12/2014	\$136.96	
VZWRLSS IVR VB		09/13/2014	\$216.98	
VERIZON WIRELESS P1667		09/13/2014	\$325.49	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
BARBARA B BRADHAM	VERIZON WIRELESS P1667	09/13/2014	\$325.49	
	VZWRLSS S P1667-01	09/12/2014	\$108.49	
	VERIZON WIRELESS P1667	09/13/2014	\$325.49	
	VERIZON WIRELESS P1667	09/13/2014	\$325.49	
	VZWRLSS S P1667-01	09/12/2014	\$149.17	
	VZWRLSS S P1667-01	09/16/2014	\$108.49	
	VZWRLSS S P1667-01	09/19/2014	\$141.03	
	VERIZON WIRELESS P1667	09/27/2014	\$216.99	
	VERIZON WIRELESS P1667	09/26/2014	\$216.99	
	VERIZON WIRELESS P1667	09/26/2014	\$433.99	
	VERIZON WIRELESS P1667	09/26/2014	\$216.99	
	VERIZON WIRELESS P1667	09/26/2014	\$216.99	
	VERIZON WIRELESS P1667	09/26/2014	\$433.99	
				\$7,640.19
	BARBARA WALLACE	CM ALMY	09/11/2014	\$1,234.00
CM ALMY		09/25/2014	\$1,234.00	
			\$2,468.00	
BETTY A CRAVEN	WGC FANDANGO	09/09/2014	\$51.95	
	DELTA AIR 0062369031564	09/11/2014	\$403.20	
	DIAMOND SPRINGS WATER	09/16/2014	\$7.54	
	NACUBO	09/25/2014	\$99.00	
			\$561.69	
BETTY BRYANT	WAL-MART #3367	09/09/2014	\$44.26	
	STAPLES 00117127	09/09/2014	\$25.58	
			\$69.84	
BRETT FROELIGER	MRA REGISTRATION	09/12/2014	\$700.00	
			\$700.00	
BRIAN DONOHUE	COMCAST OF CHARLESTON	09/09/2014	\$258.55	
	AMAZON MKTPLACE PMTS	09/19/2014	\$369.99	
	AMAZON MKTPLACE PMTS	09/21/2014	\$39.69	
			\$668.23	
BRIAN G COLLINS	JOHN WILEY AND SONS	09/11/2014	\$550.00	
	AMERICAN COLLEGE OF PHYSI	09/16/2014	\$1,254.00	
			\$1,804.00	
BRIDGET INMAN	DENTAL COMPONENTS	09/04/2014	\$8.86	
	COMMONSENSE DENTAL	09/04/2014	\$200.00	
	LEBLEU OF CHARLESTON	09/04/2014	\$34.15	
	DENTAL COMPONENTS	09/09/2014	\$9.84	
	LOWCOUNTRY DENTAL LAB	09/24/2014	\$635.05	
	SURVEYMONKEY.COM	09/28/2014	\$204.00	
			\$1,091.90	
BRUCE A MILLS	UNITED RENTALS #018477	09/08/2014	\$36.00	
	NFPA NATL FIRE PROTECT	09/12/2014	\$438.03	
	ENTERPRISE RENT-A-CAR	09/15/2014	\$199.96	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MILLS	HDS POWER SOLUTIONS #5H	09/17/2014	\$12.61
	NFPA NATL FIRE PROTECT	09/19/2014	\$165.00
	NFPA NATL FIRE PROTECT	09/22/2014	\$49.05
	RADIOSHACK COR00187997	09/24/2014	\$54.24
	WM SUPERCENTER #1359	09/25/2014	\$61.71
	DOUGHERTY EQUIPMENT CO	09/26/2014	\$2,000.00
			\$3,016.60
BRYNN FULMER	DIAMOND SPRINGS WATER	09/26/2014	\$126.94
			\$126.94
CANDACE HALL	XEROX CORPORATION-CREDIT	08/29/2014	\$99.00
			\$99.00
CANDACE W COLLINS	Amazon Web Services	09/03/2014	\$401.58
	SPIRIT COMMUNICATIONS	09/03/2014	\$36.65
	Amazon.com	09/03/2014	\$542.79
	Amazon.com	09/05/2014	\$26.04
	GRANTWRITER	09/08/2014	\$85.60
	AMAZON MKTPLACE PMTS	09/09/2014	\$15.75
	HOMEDEPOT.COM	09/05/2014	\$261.08
	CHARLESTON GREEN TAXI	09/10/2014	\$45.00
	AMAZON MKTPLACE PMTS	09/12/2014	\$4.24
	EB LINGUAMATICS TEXT	09/12/2014	\$225.00
	GOTOCITRIX.COM	09/16/2014	\$74.87
	USAIRWAYS 0372373217003	09/15/2014	\$106.20
	DELTA AIR 0062369826202	09/15/2014	\$730.20
	AMZ eOfficeDirect	09/17/2014	\$924.99
	JOBTARGET LLC	09/18/2014	\$195.00
	AGENT FEE 8900613781347	09/19/2014	\$40.00
	USAIRWAYS 0377413719240	09/19/2014	\$426.70
	AGENT FEE 8900613781326	09/19/2014	\$40.00
	EB LINGUAMATICS TEXT	09/19/2014	\$245.00
	UNITED 0167413719278	09/19/2014	\$437.20
J-SCIMED CENTRAL LLC	09/24/2014	\$510.00	
Toggl	09/24/2014	\$85.00	
BROWSERSTACK.COM	09/24/2014	\$39.00	
			\$5,497.89
CARISSA FERKO	WALMART.COM	09/04/2014	\$85.69
	AMAZON MKTPLACE PMTS	09/06/2014	\$93.85
	DTP SALES & SERVICE	09/04/2014	\$365.85
	MATTHEWS MUSC	09/17/2014	\$851.33
	PERINATAL QUALITY FOUN	09/16/2014	\$150.00
	STAPLES DIRECT	09/17/2014	\$203.69
	PERINATAL QUALITY FOUN	09/16/2014	\$150.00
	PERINATAL QUALITY FOUN	09/16/2014	\$150.00
	STAPLES DIRECT	09/18/2014	\$39.72
	SOCIETY FOR INTEGRATIVE A	09/22/2014	\$115.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CARISSA FERKO	SOCIETY FOR INTEGRATIVE A	09/22/2014	\$340.00
	DELTA AIR 0062370723223	09/22/2014	\$321.20
	AMAZON MKTPLACE PMTS	09/23/2014	\$112.00
			\$2,978.33
CARMELA M REICHEL	DELTA AIR 0067490906156	09/03/2014	\$594.20
	EXPEDIA 184378193534	09/04/2014	\$43.00
	JETBLUE 2797494962175	09/19/2014	\$136.98
			\$774.18
CAROL BROWN	GRAPHICSLAND INC	09/24/2014	\$119.15
			\$119.15
CAROL L BROWN	STAPLES 00115832	09/01/2014	\$108.49
			\$108.49
CAROLINE DIEZ	STAPLES 00108266	09/11/2014	\$1,122.98
			\$1,122.98
CASSAUNDR A TUCKER	Wildlife Pharmaceutical	09/02/2014	\$106.00
	OFFICE DEPOT #1165	09/05/2014	\$34.65
	OFFICE DEPOT #1214	09/05/2014	\$6.50
	AMAZON MKTPLACE PMTS	09/10/2014	\$183.98
	AMAZON MKTPLACE PMTS	09/11/2014	\$247.65
	IN ANESTHESIA OUTFITTER	09/12/2014	\$150.00
	PAYPAL BEACONLIVE	09/13/2014	\$60.00
	Amazon.com	09/15/2014	\$217.36
	AMAZON MKTPLACE PMTS	09/16/2014	\$93.99
	AM ACADEMY OF ORTHO SU	09/18/2014	\$99.00
	AMAZON MKTPLACE PMTS	09/18/2014	\$82.99
	AM ACADEMY OF ORTHO SU	09/21/2014	\$165.95
	CHARLESTON PLACE HOTEL	09/18/2014	\$839.92
	OFFICE DEPOT #145	09/23/2014	\$10.22
	AIRWAYS FREIGHT CORPORATI	09/25/2014	\$331.25
			\$2,629.46
CATHERINE CUMMINS	AANA DUES	08/29/2014	\$1,935.00
	APTA WEB	08/29/2014	\$350.00
	APTA WEB	08/29/2014	\$36.95
	PALMETTO AWARDS	08/29/2014	\$194.16
	FIRSTLAB	08/29/2014	\$32.75
	UPS 1ZA8T6870299623629	08/31/2014	\$14.20
	Amazon.com	09/02/2014	\$87.36
	Amazon.com	09/02/2014	\$59.99
	REI ELSEVIER HEALTH SC	09/04/2014	\$101.94
	NBCRNA	09/04/2014	\$1,755.00
	NBCRNA	09/04/2014	\$1,755.00
	PAYPAL ASSOCIATION	09/08/2014	\$225.00
	DELTA AIR 0067492093284	09/08/2014	\$706.20
TMS COMPUSULT INC	09/13/2014	\$110.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CUMMINS	UPS 1ZA8T6871396383678	09/14/2014	\$15.51
	CHARLESTON SIGN & BANN	09/15/2014	\$364.56
	AmazonPrime Membership	09/18/2014	\$99.00
	ABCP	09/18/2014	\$350.00
	Amazon.com	09/19/2014	\$87.10
	UPS 1ZA8T6870191894059	09/21/2014	\$12.65
	UPS 1ZA8T6870194178667	09/21/2014	\$15.12
	UPS 1ZA8T6871398921083	09/21/2014	\$17.61
	PINNACLE PROMOTIONS	09/25/2014	\$803.10
	PINNACLE PROMOTIONS	09/25/2014	\$164.17
	UPS 1ZA8T6870291456271	09/28/2014	\$10.45
	PRO ED INC	09/24/2014	\$134.20
			\$9,437.02
	CATHERINE KOVACS	DRUG PACKAGE, INC	09/04/2014
Amazon.com		09/04/2014	\$34.22
CHARLESTON IMAGING		09/04/2014	\$125.00
ACCO BRANDS DIRECT		09/06/2014	\$36.87
ISLAND PUBLICATIONS		09/04/2014	\$410.40
FEDEX 804359496050		09/09/2014	\$21.85
WM SUPERCENTER #2348		09/10/2014	\$68.32
WM SUPERCENTER #2348		09/11/2014	\$17.16
WM SUPERCENTER #2348		09/11/2014	\$2.68
4IMPRINT		09/16/2014	\$401.42
AJ MADISON		09/18/2014	\$559.00
ROSS PRINTING		09/18/2014	\$1,126.31
WM SUPERCENTER #2348		09/26/2014	\$6.01
			\$3,058.98
CATHY BARRUS	AMAZON MKTPLACE PMTS	08/31/2014	\$400.99
	Amazon.com	08/31/2014	\$60.86
	AMAZON MKTPLACE PMTS	08/31/2014	\$400.98
	AAD- MAIN CHECKING	09/02/2014	\$75.00
	IN 3GEN, INC.	09/12/2014	\$1,201.28
	OFFICEMAX CT IN#103380	09/12/2014	\$182.70
	Amazon.com	09/17/2014	\$168.84
	AMAZON MKTPLACE PMTS	09/17/2014	\$247.99
	IUBL CONFERENCE WEB	09/20/2014	\$190.00
	IUBL CONFERENCE WEB	09/20/2014	\$190.00
		\$3,118.64	
CHARLES REESE	VASHAW SCIENTIFIC, INC	09/10/2014	\$485.47
		\$485.47	
CHERYL MARECKI	PAYPAL AAARAD ASSC	08/29/2014	\$200.00
	N AMERICA SOCIETY-CARDIA	09/02/2014	\$525.00
	ASSN CAREER NETWORK	09/02/2014	\$551.00
	SOCIETY FOR PEDIATRIC	09/03/2014	\$75.00
	POSITIVE PROMOTIONS INC	09/04/2014	\$431.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
CHERYL MARECKI	ASSOC. UNIV. RADIOLOGIST	09/04/2014	\$60.00	
	IPROMO	09/10/2014	\$681.00	
	UNITED 0162421690279	09/11/2014	\$341.27	
	USAIRWAYS 0372372720547	09/11/2014	\$139.10	
	Amazon.com	09/15/2014	\$228.02	
	ACRP-APPI	09/16/2014	\$150.00	
	ACRP-APPI	09/18/2014	\$150.00	
	IMV 800-462-0544	09/17/2014	\$386.00	
	WWW.NEWEGG.COM	09/19/2014	\$189.99	
	RADIOLOGICAL SCTY NA WEB	09/20/2014	\$485.00	
	ACRP-APPI	09/19/2014	\$215.00	
	DELTA AIR 0062369652044	09/19/2014	\$746.20	
	ACRP-APPI	09/19/2014	\$215.00	
	SOURCEONE HEALTHCARE	09/23/2014	\$626.73	
	APA DIVISIONS 7315	09/23/2014	\$34.00	
	RADIOLOGICAL SCTY NA M&S	09/24/2014	\$325.00	
	ACRP-APPI	09/25/2014	\$150.00	
				\$6,905.06
	CHRISTINE CLAYTON	POST BROWNING	08/29/2014	\$1,402.02
USPS 45148102429802592		09/08/2014	\$19.60	
SMITH RUBBER STAMP & SEAL		09/15/2014	\$18.39	
SMITH RUBBER STAMP & SEAL		09/23/2014	\$45.66	
SMITH RUBBER STAMP & SEAL		09/23/2014	\$31.78	
			\$1,517.45	
CHRISTINE HORNE	CLIAWAIVED INC	09/10/2014	\$50.30	
	BLUE GRASS DRUG SCREEN IN	09/10/2014	\$375.00	
	STAPLES 00115832	09/11/2014	\$43.01	
	EB QUALITATIVE DATA A	09/27/2014	\$460.00	
			\$928.31	
CHRISTINE HUGGINS	AAMC MEETINGS	09/04/2014	\$765.00	
	Amazon.com	09/11/2014	\$253.28	
	AAMC MEETINGS	09/16/2014	\$210.00	
	DIAMOND SPRINGS WATER	09/17/2014	\$55.94	
			\$1,284.22	
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	09/22/2014	\$820.00	
			\$820.00	
CINDY KAY RHYE	OFFICE DEPOT #1214	09/26/2014	\$272.29	
	STAPLES DIRECT	09/26/2014	\$64.02	
			\$336.31	
CINDY OLIVER	DELTA AIR 0062368144451	09/04/2014	\$445.70	
	DELTA AIR 0062368144452	09/04/2014	\$445.70	
			\$891.40	
CLARA MACMILLAN	CADMUS JOURNAL SERV	09/15/2014	\$750.00	
	AAAS/SCIENCE	09/26/2014	\$475.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,225.00
CLINT INFINGER	BARNES&NOBLE COM	08/29/2014	\$112.89
	FEDEX 91712567	09/16/2014	\$37.74
	FEDEX 91726211	09/19/2014	\$50.94
	FEDEX 91784124	09/25/2014	\$35.59
	FEDEX 771274482088	09/27/2014	\$13.12
	BARNES&NOBLE COM	09/26/2014	\$339.82
	BARNES&NOBLE COM	09/27/2014	\$176.50
	BARNES&NOBLE COM	09/29/2014	\$45.31
			\$811.91
COLLEEN CARVER	WALMART.COM 8009666546	08/30/2014	\$146.46
	MATTHEWS MUSC	09/04/2014	\$39.63
	NASPGHAN	09/04/2014	\$375.00
	MATTHEWS MUSC	09/24/2014	\$43.80
	SC DHEC/BUREAU OF F	09/29/2014	\$125.00
			\$729.89
CONNIE HARBERT	Amazon.com	08/29/2014	\$70.02
	SOC FOR PEDIATRIC RSRCH	08/29/2014	\$145.00
	DELTA AIR 0067490040303	08/29/2014	\$512.70
	DELTA AIR 0067490040304	08/29/2014	\$512.70
	AMAZON MKTPLACE PMTS	09/18/2014	\$72.30
	TTC - PAYPAL WEB	09/19/2014	\$1,639.00
	STAPLES DIRECT	09/24/2014	\$108.49
	SHOPLET.COM	09/24/2014	\$131.08
	Amazon.com	09/28/2014	\$300.36
	USAIRWAYS 0372181952382	09/25/2014	\$15.00
	ALZ ASSOCIATION CONVIO	09/26/2014	\$170.00
	USAIRWAYS 0372374519980	09/25/2014	\$335.20
	BULBCONNECTIONCOM	09/29/2014	\$36.59
			\$4,048.44
CONNIE MEDLEY	LIEBERTPUB.COM/MARYANN	09/19/2014	\$75.00
	SOC FOR NEURO-ONCOLOGY	09/22/2014	\$410.00
	LIEBERTPUB.COM/MARYANN	09/22/2014	\$75.00
	USAIRWAYS 0372374045134	09/22/2014	\$495.20
			\$1,055.20
CORINNE HILBERT	PAYPAL LOWCOUNTRYA	09/10/2014	\$70.00
			\$70.00
CORINNE SCHUYLER	AIRGAS SOUTH	09/04/2014	\$159.06
	AIRGAS SOUTH	09/12/2014	\$95.33
	PAYPAL AUSTINPUBLI	09/29/2014	\$1,520.00
			\$1,774.39
COURTNEY PRINE	COPYRIGHT CLEARANC CEN	09/03/2014	\$18.40
	NEXXT TRADESHOW SERVICES	09/26/2014	\$398.00
			\$416.40

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BLACKMAN	JOSTENS AR-USD	09/02/2014	\$9.93
	AIRGAS SOUTH	09/04/2014	\$49.05
	APL APPLE ONLINE STORE	09/06/2014	\$50.00
	APL APPLE ONLINE STORE	09/06/2014	\$454.62
	APL APPLE ONLINE STORE	09/05/2014	\$42.32
	SMA	09/05/2014	\$295.00
	IN ANESTHESIA OUTFITTER	09/11/2014	\$150.00
	AMAC	09/19/2014	\$498.00
	AMA MEMBERSHIP	09/26/2014	\$420.00
	LABORATORY PRODUCT	09/26/2014	\$333.95
CYNTHIA GITTINGER	MARY ANN LIEBERT INC	09/15/2014	\$825.00
			\$825.00
CYNTHIA GRUENBAUM	UNITED 0162423472726	09/26/2014	\$488.20
	DELTA AIR 0062370768930	09/29/2014	\$437.20
CYNTHIA SMALLS	CARDINAL HEALTH MP&S	09/17/2014	\$253.39
	CARDINAL HEALTH MP&S	09/18/2014	\$45.96
	CARDINAL HEALTH MP&S	09/19/2014	\$79.76
			\$379.11
CYNTHIA WESTMORELAND	US NUCLEAR REG COMM	09/08/2014	\$26.00
	US NUCLEAR REG COMM	09/15/2014	\$52.00
	PENN STATE	09/22/2014	\$265.00
			\$343.00
CYNTHIA WRIGHT	MATTHEWS MUSC	09/11/2014	\$36.02
	USAIRWAYS 0372374856462	09/28/2014	\$663.20
			\$699.22
D. RICH BAILEY II	Amazon.com	09/05/2014	\$131.00
	Amazon.com	09/05/2014	\$131.00
	DROPBOX	09/11/2014	\$99.00
	Amazon.com	09/14/2014	\$153.00
	Amazon.com	09/28/2014	\$120.30
	TMC OFFICECONTINUING	09/30/2014	\$700.00
			\$1,334.30
DALLAS ELLIS	CDW GOVERNMENT	09/04/2014	\$589.66
	UPS 0000A8T690	09/07/2014	\$20.68
	SC PHARMACY ASSOCIATION	09/05/2014	\$150.00
	FEDEX 470645045	09/08/2014	\$9.61
	UPS 0000A8T690	09/14/2014	\$18.26
	AMERICAN COLLEGE OF GASTR	09/26/2014	\$25.00
	UPS 0000A8T690	09/28/2014	\$20.68
			\$833.89
DAMON S AMELLA	NORFOLK WIRE AND ELECTRON	08/29/2014	\$289.00
	OFFICE DEPOT #2002	09/17/2014	\$48.81

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Cardholder	Vendor Name	Purchase Date	Amount
DAMON S AMELLA	MARKERTEK VIDEO SUPPLY	09/24/2014	\$128.44
	MARKERTEK VIDEO SUPPLY	09/24/2014	\$292.25
	WWW.NEWEGG.COM	09/29/2014	\$210.98
	ADORAMA INC	09/29/2014	\$199.90
			\$1,169.38
DANA TUMBLESTON	THE POST AND COURIER	09/03/2014	\$417.56
	JOB POST-SIMPLY HIRED	09/23/2014	\$99.00
			\$516.56
DAVID BUSH	SEARS ROEBUCK 2855	08/28/2014	\$106.29
			\$106.29
DAWN LEBERKNIGHT	AMAZON MKTPLACE PMTS	09/03/2014	\$64.60
	M5 BOARDS DAYSTROM	08/26/2014	\$129.00
	Amazon.com	09/03/2014	\$181.99
	SOCIETY OF CRITICAL CA	09/04/2014	\$85.00
	ASA AMER SOC OF ANESTH	09/05/2014	\$85.00
	DELTA AIR 0062368839839	09/07/2014	\$336.20
	MATTHEWS MUSC	09/09/2014	\$137.49
	USAIRWAYS 0372372338598	09/08/2014	\$533.70
	DELTA AIR 0062369287855	09/10/2014	\$180.60
	SOUTHWES 5262445048035	09/10/2014	\$292.10
	SF AMS LOCATION 2	09/18/2014	\$125.00
	DELTA AIR 0062369166374	09/18/2014	\$412.10
	OWW ORBITZ.COM	09/29/2014	\$6.99
			\$2,569.77
DEANN BEEBE	APL APPLE ONLINE STORE	08/29/2014	\$107.42
	APL APPLE ONLINE STORE	08/29/2014	\$649.92
	BECKMAN COULTER	08/29/2014	\$385.00
	OFFICEMAX CT IN#861151	08/29/2014	\$163.14
	APL APPLE ONLINE STORE	08/29/2014	\$85.72
	OFFICEMAX CT IN#860707	08/29/2014	\$163.14
	AIRGAS SOUTH	08/29/2014	\$47.67
	AIRGAS SOUTH	08/29/2014	\$175.28
	CONT CARBONIC PDCT	09/02/2014	\$99.28
	AQUA BLUE POOLS OF HIL	09/02/2014	\$285.00
	CONT CARBONIC PDCT	09/02/2014	\$99.28
	AGILENTTECHNOLOGIES	09/02/2014	\$182.93
	GIH GLOBALINDUSTRIALEQ	09/03/2014	\$42.62
	AMAZON MKTPLACE PMTS	09/04/2014	\$162.69
	STAPLS7122047884000001	09/04/2014	\$15.54
	SARTORIUS CORPORATION	09/06/2014	\$305.00
	OFFICEMAX CT IN#955053	09/06/2014	\$186.39
	SARTORIUS CORPORATION	09/06/2014	\$21.68
	CONT CARBONIC PDCT	09/08/2014	\$99.28
	CONT CARBONIC PDCT	09/08/2014	\$99.28
	SPIE-INTL SOCIETY OPT EN	09/09/2014	\$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	ISAC FEES SUBSCRIPTIONS	09/09/2014	\$378.00
	AMERICAN ACADEMY OF NURSI	09/09/2014	\$856.95
	DAKO NORTH AMERICA INC	09/09/2014	\$616.00
	USAIRWAYS 0377492656117	09/10/2014	\$156.20
	Amazon.com	09/12/2014	\$60.96
	AIRGAS SOUTH	09/12/2014	\$14.82
	AIRGAS SOUTH	09/12/2014	\$47.67
	CONT CARBONIC PDCT	09/15/2014	\$132.37
	CONT CARBONIC PDCT	09/15/2014	\$99.28
	AMAZON MKTPLACE PMTS	09/15/2014	\$32.98
	AGILENTTECHNOLOGIES	09/15/2014	\$278.86
	BIO RAD	09/16/2014	\$120.54
	STAPLS7123922130000001	09/16/2014	\$32.54
	CAYMAN CHEMICAL CO. INC	09/16/2014	\$59.00
	AIRGAS SOUTH	09/18/2014	\$22.79
	ABCAM	09/18/2014	\$434.00
	USPS POSTAL ST66100207	09/18/2014	\$50.30
	BECKMAN COULTER	09/18/2014	\$1,166.91
	CELLSIGNAL.COM	09/17/2014	\$240.10
	AGILENTTECHNOLOGIES	09/17/2014	\$764.91
	IN RUBICON GENOMICS, INC	09/19/2014	\$855.00
	CONT CARBONIC PDCT	09/22/2014	\$99.28
	D J WALL ST JOURNAL	09/22/2014	\$413.40
	CONT CARBONIC PDCT	09/22/2014	\$99.28
	AGILENTTECHNOLOGIES	09/23/2014	\$257.01
	CAYMAN CHEMICAL CO. INC	09/23/2014	\$355.00
	IN DELTA ADSORBENTS DIV	09/24/2014	\$101.17
	BRAINTREE SCIENTIFIC INC	09/24/2014	\$280.00
	BRAINTREE SCIENTIFIC INC	09/24/2014	\$8.00
	AMAZON MKTPLACE PMTS	09/24/2014	\$25.49
	AMAZON MKTPLACE PMTS	09/25/2014	\$11.49
	BECKMAN COULTER	09/25/2014	\$385.00
	SOURCEONE HEALTHCARE	09/25/2014	\$668.18
	AMAZON MKTPLACE PMTS	09/25/2014	\$30.76
	MILTENYI BIOTEC	09/26/2014	\$191.00
	IN SOUTHEAST PATHOLOGY I	09/26/2014	\$1,450.67
	ABCAM	09/26/2014	\$224.00
	FCD FREUND CONTAINER	09/22/2014	\$202.38
	CONT CARBONIC PDCT	09/29/2014	\$99.28
	CONT CARBONIC PDCT	09/29/2014	\$99.28
	AVG8.COM ACTIVEDBSOFT.	09/29/2014	\$81.00
			\$14,923.11
DEANNA ADKINS	STAPLES 00115832	09/10/2014	\$7.02
	AMAZON MKTPLACE PMTS	09/24/2014	\$36.25
	AMAZON MKTPLACE PMTS	09/24/2014	\$64.43
	Amazon.com	09/25/2014	\$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$117.69
DEBBIE BURDELL	AIRGAS SOUTH	08/29/2014	\$22.79
	AIRGAS SOUTH	08/29/2014	\$143.00
	USPS 45148195519802354	09/01/2014	\$44.10
	CONT CARBONIC PDCT	09/02/2014	\$66.19
	CAROLINA BIOLOGIC SUPPLY	09/02/2014	\$1,761.11
	AIRGAS SOUTH	09/03/2014	\$101.11
	CAROLINA BIOLOGIC SUPPLY	09/02/2014	\$217.00
	AIRGAS SOUTH	09/04/2014	\$22.79
	AIRGAS SOUTH	09/04/2014	\$34.18
	PURE WATER SOLUTIONS	09/06/2014	\$439.43
	CONT CARBONIC PDCT	09/08/2014	\$66.19
	DEROYAL INDUSTRIES INC	09/09/2014	\$599.08
	DEROYAL INDUSTRIES INC	09/09/2014	\$7.88
	CAROLINA FUNERAL SERVICE	09/09/2014	\$1,680.00
	CAROLINA FUNERAL SERVICE	09/10/2014	\$1,680.00
	DROPBOX	09/10/2014	\$99.00
	ANATECH LTD	09/11/2014	\$43.72
	FEDEX 471195292	09/11/2014	\$30.65
	OMEGA LABS, INC.	09/11/2014	\$230.00
	FEDEX 471353104	09/13/2014	\$30.99
	AIRGAS SOUTH	09/12/2014	\$4.81
	CAROLINA FUNERAL SERVICE	09/15/2014	\$1,680.00
	CONT CARBONIC PDCT	09/15/2014	\$66.19
	AIRGAS SOUTH	09/16/2014	\$64.06
	CAROLINA FUNERAL SERVICE	09/16/2014	\$1,680.00
	MATTHEWS MUSC	09/17/2014	\$85.10
	MCALISTER-SMITH 8	09/17/2014	\$260.00
	HP HOME STORE	09/16/2014	\$824.58
	AHA SESSIONS	09/17/2014	\$750.00
	AIRGAS SOUTH	09/17/2014	\$47.67
	AIRGAS SOUTH	09/18/2014	\$143.00
	DELTA AIR 0062369829493	09/18/2014	\$386.20
	AIRGAS SOUTH	09/18/2014	\$47.67
	AIRGAS SOUTH	09/19/2014	\$11.39
	QIAGEN INC	09/19/2014	\$677.00
	AIRGAS SOUTH	09/19/2014	\$20.62
	AIRGAS SOUTH	09/19/2014	\$22.79
	AIRGAS SOUTH	09/19/2014	\$47.67
	CAROLINA FUNERAL SERVICE	09/22/2014	\$1,680.00
	CONT CARBONIC PDCT	09/22/2014	\$66.19
	SP BULBAMERICA	09/26/2014	\$21.60
	USPS 45148395519802198	09/27/2014	\$44.10
	SOURCEONE HEALTHCARE	09/26/2014	\$94.50
	TFS FISHERSCI ECOM ATL	09/27/2014	\$143.66
	LYERLY'S- 2GO	09/29/2014	\$338.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CONT CARBONIC PDCT	09/29/2014	\$66.19
	LYERLY'S- 2GO	09/29/2014	\$51.96
			\$16,645.08
DEBBIE REYNOLDS	UPS 1Z4AT2230390953137	08/31/2014	\$6.68
	STRAUMANN USA, LLC	09/06/2014	\$97.00
	UPS 1Z4AT2230395200511	09/07/2014	\$7.03
	UPS 1Z4AT2230392243141	09/14/2014	\$7.03
			\$117.74
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	09/02/2014	\$2,083.00
	IACP	09/17/2014	\$50.00
	UNITED 0162422937875	09/22/2014	\$390.20
	UNITED 0162422940022	09/22/2014	\$406.20
	UNITED 0162422939245	09/22/2014	\$406.20
	INF CITY DIRECTORIES	09/29/2014	\$525.00
			\$3,860.60
DEBORAH GILBERT	SANTA CRUZ BIOTECHNOLOGY	09/06/2014	\$423.50
	CELLSIGNAL.COM	09/05/2014	\$1,721.50
	AIRGAS SOUTH	09/08/2014	\$21.27
	AIRGAS SOUTH	09/08/2014	\$64.06
	SIGMA ALDRICH US	09/08/2014	\$151.14
	QIAGEN INC	09/09/2014	\$347.33
	TFS FISHER SCI ATL	09/10/2014	\$502.38
	BIO RAD 20140911065	09/12/2014	\$477.00
	TFS FISHER SCI ATL	09/12/2014	\$272.88
	GROVE MEDICAL INC	09/17/2014	\$110.44
	TFS FISHER SCI ATL	09/19/2014	\$235.06
	AIRGAS SOUTH	09/24/2014	\$64.06
	GROVE MEDICAL INC	09/25/2014	\$181.82
DEBORAH J HARRISON	AMAZON MKTPLACE PMTS	08/31/2014	\$22.21
	AMAZON MKTPLACE PMTS	08/30/2014	\$12.95
	S&S WORLDWIDE	08/28/2014	\$74.72
	FUN EXPRESS	08/28/2014	\$358.27
	ACR ASM 404-633-3777 ATL	08/29/2014	\$850.00
	AMAZON MKTPLACE PMTS	08/30/2014	\$90.48
	LAKESHORE LEARNING MATER	08/28/2014	\$525.23
	PAYPAL MAGICRATTLE	08/29/2014	\$47.49
	Amazon.com	08/29/2014	\$9.80
	AMAZON MKTPLACE PMTS	08/29/2014	\$58.56
	AMAZON MKTPLACE PMTS	08/30/2014	\$16.70
	ACR ASM 404-633-3777 ATL	08/29/2014	\$650.00
	FUN EXPRESS	09/11/2014	\$307.89
	AMAZON MKTPLACE PMTS	09/24/2014	\$20.77
	UPS 1Z6T18450297384823	09/25/2014	\$17.60
	AMAZON MKTPLACE PMTS	09/25/2014	\$57.02

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	AMAZON MKTPLACE PMTS	09/26/2014	\$10.30
	Amazon.com	09/25/2014	\$14.22
	FUN EXPRESS	09/24/2014	\$78.07
	Amazon.com	09/25/2014	\$74.02
	Amazon.com	09/26/2014	\$105.58
	AMAZON MKTPLACE PMTS	09/26/2014	\$19.30
	FUN EXPRESS	09/26/2014	\$344.14
	AMAZON MKTPLACE PMTS	09/26/2014	\$166.58
	Discount School Supply	09/26/2014	\$311.74
	AMAZON MKTPLACE PMTS	09/27/2014	\$8.95
	AMAZON MKTPLACE PMTS	09/28/2014	\$25.09
	AMAZON MKTPLACE PMTS	09/26/2014	\$14.80
	Discount School Supply	09/26/2014	\$49.90
	AMAZON MKTPLACE PMTS	09/26/2014	\$9.17
	LAKESHORE LEARNING MATER	09/25/2014	\$316.07
	AMAZON MKTPLACE PMTS	09/26/2014	\$24.68
	Amazon.com	09/26/2014	\$78.22
	Amazon.com	09/26/2014	\$94.54
	AMAZON MKTPLACE PMTS	09/29/2014	\$116.49
DEBRA CAIN	AMERICAN EVALUATION	09/03/2014	\$85.00
	AMERICAN EVALUATION	09/03/2014	\$205.00
	USAIRWAYS 0372371804219	09/03/2014	\$344.20
	SPIRIT COMMUNICATIONS	09/09/2014	\$234.02
	IN AASN BIOABCHEM INC.	09/15/2014	\$250.00
	4IMPRINT	09/22/2014	\$571.97
	ARMSTRONG MEDICAL	09/27/2014	\$48.35
	REALLY GREAT TOYSCOM	09/26/2014	\$14.94
			\$1,753.48
DEBRA FRASIER	DIAMOND SPRINGS WATER	09/03/2014	\$148.32
	NCM	09/03/2014	\$120.00
	STAPLES DIRECT	09/05/2014	\$60.63
	STAPLES DIRECT	09/06/2014	\$90.47
	DELTA AIR 0062368267116	09/09/2014	\$435.20
	PAYPAL ASSOCIATION	09/09/2014	\$495.00
	SCAPA	09/12/2014	\$500.00
	AIRGAS SOUTH	09/15/2014	\$82.73
	SHOW ME CABLES	09/16/2014	\$37.99
	PAYPAL ROUNDWORLD	09/17/2014	\$2,000.00
	STAPLES DIRECT	09/18/2014	\$35.39
	UPS 1ZRA72800291219162	09/21/2014	\$10.45
	AMAZON MKTPLACE PMTS	09/22/2014	\$58.95
	PCE HEALTH AND FITNE	09/23/2014	\$1,548.00
	NBF NATL BIZ FURNITURE	09/23/2014	\$508.00
	DELTA AIR 0062186465142	09/22/2014	\$463.20
	DIAMOND SPRINGS WATER	09/24/2014	\$273.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	REI ELSEVIER HEALTH SC	09/27/2014	\$211.58
	Amazon.com	09/26/2014	\$54.32
			\$7,133.33
DEEPAK BASTIA	AMAZON MKTPLACE PMTS	09/03/2014	\$4.00
	E.L.K.E.PAN.PATRON	09/23/2014	\$383.51
			\$387.51
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	09/05/2014	\$160.00
	MATTHEWS MUSC	09/12/2014	\$39.89
			\$199.89
DEIRDRE LUTTRELL	INTEGRATED DNA TECH	09/17/2014	\$178.02
	R & D SYSTEMS	09/22/2014	\$948.50
	BACHEM AMERICAS INC	09/23/2014	\$1,221.00
	AMAZON MKTPLACE PMTS	09/23/2014	\$175.94
	GENEWIZ, INC.	09/26/2014	\$150.00
	APPLIED BIOPHYSICS, INC.	09/29/2014	\$548.40
			\$3,221.86
DELLA DELONG	SOCIETY OF TEACHERS OF FA	09/09/2014	\$320.00
	HENRY SCHEIN	09/15/2014	\$2,240.02
	PIGGLY WIGGLY 011	09/20/2014	\$35.52
	STAPLES 00108282	09/20/2014	\$20.14
	ARTICULATE GLOBAL INC	09/24/2014	\$559.00
	UPS 1ZA76V642494751718	09/28/2014	\$17.29
			\$3,191.97
DENISE WHITE	UPS 1ZA76V570393771608	08/31/2014	\$6.68
	UPS 1ZA76V570391740618	08/31/2014	\$6.68
	UPS 1ZA76V570393608599	08/31/2014	\$7.13
	VISUALTHESAURUS.COM	09/03/2014	\$19.95
	PITNEY BOWES SOFTWARE	09/08/2014	\$1,600.00
	UPS 1ZA76V570393483643	09/14/2014	\$12.52
	DOLRTREE 825 00008250	09/12/2014	\$15.19
	PAYPAL PALMETTOCAR	09/12/2014	\$75.00
	UPS 1ZA76V570393676659	09/14/2014	\$8.89
	DIAMOND SPRINGS WATER	09/16/2014	\$51.14
	PAYPAL OFFICSUPPLY	09/17/2014	\$48.96
	UPS 1ZA76V570390080673	09/21/2014	\$8.89
	OFFICEMAX CT IN#301260	09/23/2014	\$210.74
	UPS 1ZA76V570395695910	09/28/2014	\$6.68
	UPS 1ZA76V570398376527	09/28/2014	\$6.68
			\$2,085.13
DERESA TEAL	HYCLONE LABORATORIES	08/29/2014	\$1,964.09
	Amazon.com	08/29/2014	\$51.23
	HYCLONE LABORATORIES	08/29/2014	\$1,965.20
	GOLD BIOTECHNOLOGY INC	09/04/2014	\$228.00
	ADDGENE INC	09/08/2014	\$355.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
DERESA TEAL	HYCLONE LABORATORIES	09/09/2014	\$1,957.95	
	UMAB CASHIER	09/10/2014	\$332.00	
	FEDEX 14743944	09/10/2014	\$60.75	
	FEDEX 14743794	09/10/2014	\$229.17	
	UNITED 0162421616360	09/10/2014	\$444.20	
	FEDEX 14766683	09/12/2014	\$43.20	
	PUBLIC LIBRARY OFSCIENCE	09/17/2014	\$1,350.00	
	QIAGEN INC	09/18/2014	\$78.48	
	QIAGEN INC	09/18/2014	\$84.87	
	QIAGEN INC	09/18/2014	\$97.20	
	QIAGEN INC	09/18/2014	\$248.40	
	UNITED 0162422642511	09/19/2014	\$243.20	
	SCIL ANIMAL CARE COMPANY	09/19/2014	\$455.70	
	FEDEX 14867287	09/24/2014	\$191.80	
	FEDEX 14867805	09/24/2014	\$213.48	
	FEDEX 14867345	09/24/2014	\$510.07	
	FEDEX 14867310	09/24/2014	\$80.89	
	ACTIVE MOTIF INC.	09/24/2014	\$740.00	
	LUCIGEN CORPORATION	09/23/2014	\$293.00	
	FEDEX 14867822	09/24/2014	\$27.48	
	FEDEX 14867326	09/24/2014	\$39.47	
	INVIVOGEN INC	09/24/2014	\$140.00	
	PCI PATTERSON VETERINA	09/25/2014	\$6.73	
	PAYPAL SNAPGENE	09/25/2014	\$1,195.00	
	SITC	09/26/2014	\$50.00	
	US BIOMAX	09/27/2014	\$255.00	
	PNA BIO	09/26/2014	\$385.00	
	SITC	09/27/2014	\$400.00	
	ALDEVRON, LLC	09/26/2014	\$488.65	
	LYERLY'S- 2GO	09/29/2014	\$74.74	
				\$15,279.95
	DEXTER WILSON	GETINGE USA	08/30/2014	\$1,119.93
		ALLFLEX USA	09/03/2014	\$244.00
AIRGAS SOUTH		09/08/2014	\$69.34	
FILTERS		09/10/2014	\$316.56	
BIO SERV		09/16/2014	\$674.41	
ULINE SHIP SUPPLIES		09/17/2014	\$2,018.23	
AMERICAN ASSOC FOR LABORA		09/16/2014	\$360.00	
BECTON DICKINSON		09/19/2014	\$191.64	
AIRGAS SOUTH		09/18/2014	\$4.81	
LOWES #00661		09/24/2014	\$336.85	
USAIRWAYS 0377428577758		09/26/2014	\$502.70	
				\$5,838.47
DIANE REEVES		FASTSIGNS 230201	08/29/2014	\$124.91
	BATTERIES PLUS #39	09/17/2014	\$53.64	
	STAPLS3145529641000	09/20/2014	\$97.64	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANE REEVES	AMERICAN COLLEGE OF CLINI	09/19/2014	\$65.00
	USAIRWAYS 0372373779686	09/19/2014	\$450.20
	STAPLES ACCOUN00687632	09/23/2014	\$195.28
			\$986.67
DIANNE W TERRY	THE POST AND COURIER CIRC	09/03/2014	\$21.88
	WATERART FITNESS	09/11/2014	\$269.00
			\$290.88
DONNA GERKE	SC.GOV	09/02/2014	\$126.00
	SC.GOV	09/02/2014	\$126.00
	UPS 1ZA8T6790294790197	09/07/2014	\$10.45
	SC.GOV	09/05/2014	\$126.00
	SOCIETY OF GENERAL INT	09/09/2014	\$595.00
	SC.GOV	09/09/2014	\$126.00
	SC.GOV	09/10/2014	\$126.00
	AMERICAN COLLEGE OF PHYSI	09/11/2014	\$125.00
	MATTHEWS MUSC	09/12/2014	\$90.85
	AMERICAN COLLEGE OF PHYSI	09/15/2014	\$545.00
	AAPA - MEMBER DUES	09/17/2014	\$275.00
	Amazon.com	09/21/2014	\$42.09
	AAPA - MEMBER DUES	09/19/2014	\$137.50
	DIAMOND SPRINGS WATER	09/24/2014	\$76.95
	DIAMOND SPRINGS WATER	09/24/2014	\$110.71
DONNA HOFFMAN	DELTA AIR 0067489823499	08/28/2014	\$343.20
	AMAZON MKTPLACE PMTS	09/25/2014	\$850.91
			\$1,194.11
DONNA M HEARTLEY	UNITED 0162421322738	09/08/2014	\$372.70
			\$372.70
DONNALYNNE SELVYN	ABOMS	09/02/2014	\$425.00
			\$425.00
DORI LONG	PAYPAL MARTINOSCEN	09/12/2014	\$1,500.00
	SOUTHWES 5262446235657	09/15/2014	\$713.70
	STATISTICALHORIZONS	09/18/2014	\$895.00
	SOUTHWES 5262447175238	09/18/2014	\$736.19
	ISTSS	09/26/2014	\$420.00
	ASSOC BEHAVIOR & COG THER	09/26/2014	\$299.00
			\$4,563.89
DOROTHEA GADSDEN	TUESDAY MORNING # 0192	08/29/2014	\$108.49
	PUBLIX #824	09/02/2014	\$26.55
	TUESDAY MORNING # 0772	09/02/2014	\$45.43
	NATL BOARD MED EXAM	09/09/2014	\$580.00
	MOE'S SW GRILL #134	09/09/2014	\$225.51
	USMLEWORLD, LLC	09/10/2014	\$175.00
	DIAMOND SPRINGS WATER	09/16/2014	\$29.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	STAPLES 00115832	09/19/2014	\$149.26
	IN GSAM PROMOTIONAL PROD	09/23/2014	\$310.36
	HARRIS TEETER #0028	09/24/2014	\$30.92
			\$1,680.54
DOROTHY B HOPE	MILLIPORE AMERICAS	08/29/2014	\$121.00
	LIFETECH 26599578	08/29/2014	\$135.08
	LIFETECH 26565867	08/30/2014	\$893.51
	OPERON BIOTECHNOLOGIES I	08/29/2014	\$15.00
	INTEGRATED DNA TECH	08/29/2014	\$537.08
	AIRGAS SOUTH	08/29/2014	\$4.72
	LIFETECH 26594809	08/29/2014	\$980.84
	Amazon.com	08/31/2014	\$152.64
	TFS FISHERSCI ECOM ATL	09/02/2014	\$1,644.69
	SIGMA ALDRICH US	09/02/2014	\$513.49
	THE DARK INTELLIGENCE	09/02/2014	\$195.00
	TFS FISHERSCI ECOM ATL	09/02/2014	\$98.45
	SANTA CRUZ BIOTECHNOLOGY	09/02/2014	\$264.50
	AACC	09/02/2014	\$55.59
	TFS FISHERSCI ECOM ATL	09/02/2014	\$37.06
	GOLD BIOTECHNOLOGY INC	09/02/2014	\$178.00
	OPERON BIOTECHNOLOGIES I	09/03/2014	\$94.50
	BETHYL LABORATORIES, INC.	09/03/2014	\$348.66
	R & D SYSTEMS	09/03/2014	\$992.00
	US INK AND TONER	09/03/2014	\$104.90
	US INK AND TONER	09/03/2014	\$341.61
	FEDEX 770991596520	09/03/2014	\$22.12
	SELLECK BIO	09/04/2014	\$175.00
	FEDEX 770978378518	09/04/2014	\$7.08
	VWR INTERNATIONAL INC	09/05/2014	\$127.39
	LIFETECH 26628447	09/05/2014	\$78.77
	AIRGAS SOUTH	09/04/2014	\$132.52
	BECTON DICKINSON	09/05/2014	\$159.20
	AIRGAS SOUTH	09/04/2014	\$47.67
	FEDEX 770978274163	09/04/2014	\$7.06
	Lonza AG (Walkersville)	09/05/2014	\$333.00
	VWR INTERNATIONAL INC	09/07/2014	\$547.79
	ABCAM	09/05/2014	\$414.00
	FEDEX 771028526720	09/06/2014	\$22.02
	AMERICAN TYPE CULTURE COL	09/06/2014	\$482.25
	BIO RAD	09/05/2014	\$267.86
	TFS FISHERSCI ECOM ATL	09/08/2014	\$578.80
	TFS FISHER SCI BLX	09/08/2014	\$83.01
	TFS FISHERSCI ECOM ATL	09/08/2014	\$98.33
	SANTA CRUZ BIOTECHNOLOGY	09/08/2014	\$303.50
TFS FISHERSCI ECOM ATL	09/08/2014	\$329.78	
AIRGAS SOUTH	09/08/2014	\$47.67	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STEMCELL TECH INC	09/08/2014	\$78.12
	TFS FISHERSCI ECOM ATL	09/08/2014	\$199.07
	EBIOSCIENCECORPORATION	09/09/2014	\$593.00
	TFS FISHERSCI ECOM ATL	09/08/2014	\$591.35
	JACKSON IMMUNORESEARCH LA	09/08/2014	\$58.00
	OPERON BIOTECHNOLOGIES I	09/08/2014	\$348.58
	SIGMA ALDRICH US	09/08/2014	\$463.04
	R & D SYSTEMS	09/08/2014	\$1,242.00
	MATTHEWS MUSC	09/08/2014	\$34.68
	BETHYL LABORATORIES, INC.	09/09/2014	\$348.55
	STAPLS7123640211000002	09/09/2014	\$91.67
	TFS FISHERSCI ECOM ATL	09/09/2014	\$435.45
	STAPLS7123640211000003	09/09/2014	\$24.36
	QIAGEN INC	09/09/2014	\$1,896.89
	US INK AND TONER	09/09/2014	\$127.25
	QIAGEN INC	09/09/2014	\$382.23
	STAPLS7123640211000001	09/09/2014	\$100.59
	SANTA CRUZ BIOTECHNOLOGY	09/09/2014	\$574.33
	LIFETECH 26691687	09/10/2014	\$315.19
	AIRGAS SOUTH	09/10/2014	\$47.67
	AIRGAS SOUTH	09/10/2014	\$47.67
	IN AASN BIOABCHEM INC.	09/10/2014	\$442.00
	STAPLS7123719348000001	09/10/2014	\$31.31
	TFS FISHERSCI ECOM ATL	09/10/2014	\$173.53
	LIFETECH 26675987	09/10/2014	\$2,065.84
	SIGMA ALDRICH US	09/10/2014	\$157.00
	TFS FISHERSCI ECOM ATL	09/11/2014	\$330.23
	OFFICEMAX CT IN#061875	09/11/2014	\$39.38
	ABCAM	09/11/2014	\$545.00
	TFS FISHERSCI ECOM ATL	09/11/2014	\$869.78
	SIGMA ALDRICH US	09/11/2014	\$130.42
	BECTON DICKINSON	09/12/2014	\$1,152.80
	TFS FISHERSCI ECOM ATL	09/11/2014	\$147.62
	DMI DELL BUS ONLINE	09/12/2014	\$54.24
	OPERON BIOTECHNOLOGIES I	09/11/2014	\$50.00
	WORLD PRECISION INSTRUMEN	09/10/2014	\$260.00
	BIO RAD	09/11/2014	\$243.13
	TFS FISHERSCI ECOM ATL	09/11/2014	\$44.60
	TFS FISHERSCI ECOM ATL	09/11/2014	\$768.92
	DOCCOL CORPORATION	09/10/2014	\$515.45
	TFS FISHERSCI ECOM ATL	09/12/2014	\$245.49
	TFS FISHERSCI ECOM ATL	09/14/2014	\$108.49
	MILLIPORE AMERICAS	09/13/2014	\$244.20
	ROBOZ SURGICAL INSTRUMENT	09/12/2014	\$266.40
	TFS FISHERSCI ECOM ATL	09/14/2014	\$742.39
	AIRGAS SOUTH	09/12/2014	\$113.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	09/12/2014	\$51.78
	BIO RAD VIHOPE09/12/14	09/13/2014	\$391.00
	LIFETECH 26733043	09/13/2014	\$272.60
	STAPLS7123876307000001	09/12/2014	\$7.29
	MICROSCOPE.COM	09/12/2014	\$39.73
	ELECTRON MICROSCOPY SCIEN	09/12/2014	\$176.88
	TFS FISHERSCI ECOM ATL	09/14/2014	\$313.15
	TFS FISHERSCI ECOM ATL	09/14/2014	\$559.82
	TFS FISHER SCI CHI	09/12/2014	\$324.72
	BIO RAD	09/12/2014	\$747.54
	STAPLS7123978068000001	09/13/2014	\$31.88
	TFS FISHERSCI ECOM ATL	09/14/2014	\$250.52
	SIGMA ALDRICH US	09/15/2014	\$397.40
	B & H PHOTO-VIDEO.COM	09/15/2014	\$53.57
	SIGMA ALDRICH US	09/15/2014	\$132.51
	VECTOR LABORATORIES INC	09/15/2014	\$146.00
	AIRGAS SOUTH	09/15/2014	\$55.59
	MEDCHEMEXPRESS LLC	09/13/2014	\$159.00
	SIGMA ALDRICH US	09/15/2014	\$73.43
	ALLCELLS	09/15/2014	\$429.52
	AIRGAS SOUTH	09/15/2014	\$27.80
	SANTA CRUZ BIOTECHNOLOGY	09/16/2014	\$303.50
	FEDEX 771134001889	09/16/2014	\$9.48
	SANTA CRUZ BIOTECHNOLOGY	09/16/2014	\$319.50
	FEDEX 771134153190	09/16/2014	\$7.05
	VWR INTERNATIONAL INC	09/16/2014	\$69.62
	VWR INTERNATIONAL INC	09/16/2014	\$67.80
	AIRGAS SOUTH	09/16/2014	\$72.62
	VWR INTERNATIONAL INC	09/16/2014	\$261.02
	PROTEINTECH GROUP INC	09/16/2014	\$530.00
	VWR INTERNATIONAL INC	09/16/2014	\$80.81
	TFS FISHERSCI ECOM ATL	09/16/2014	\$114.20
	VWR INTERNATIONAL INC	09/16/2014	\$242.43
	AIRGAS SOUTH	09/17/2014	\$47.67
	LIFETECH 26760533	09/17/2014	\$196.93
	TFS FISHERSCI ECOM ATL	09/17/2014	\$181.12
	FEDEX 771134039551	09/17/2014	\$7.03
	Lonza AG (Walkersville)	09/16/2014	\$216.00
	MILLIPORE AMERICAS	09/17/2014	\$642.00
	ATLANTA LIGHT BULBS, INC	09/17/2014	\$1,163.15
	FEDEX 771134099340	09/18/2014	\$7.05
	VWR INTERNATIONAL INC	09/19/2014	\$191.72
	LIFETECH 26772120	09/18/2014	\$352.09
	INTEGRATED DNA TECH	09/18/2014	\$113.21
	SST RESEARCH LABORATOR	09/19/2014	\$107.51
	OPERON BIOTECHNOLOGIES I	09/19/2014	\$28.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLES DIRECT	09/20/2014	\$56.08
	STAPLES DIRECT	09/19/2014	\$43.39
	LIFETECH 26777410	09/19/2014	\$389.73
	TFS FISHERSCI ECOM ATL	09/20/2014	\$125.78
	TFS FISHERSCI ECOM ATL	09/20/2014	\$264.34
	QIAGEN INC	09/19/2014	\$634.90
	FORMS AND SUPPLY - AOPD	09/18/2014	\$78.48
	FEDEX 771202813892	09/20/2014	\$35.81
	LIFETECH 26777258	09/19/2014	\$557.69
	CLONTECH LABS INC	09/19/2014	\$571.00
	BIO RAD	09/19/2014	\$379.94
	FEDEX 771187010317	09/20/2014	\$22.02
	OXFORD UNIVERSITY PRESS	09/19/2014	\$81.00
	TFS FISHER SCI ATL	09/19/2014	\$207.80
	BIO RAD	09/19/2014	\$68.20
	OPERON BIOTECHNOLOGIES I	09/19/2014	\$427.94
	TFS FISHERSCI ECOM ATL	09/19/2014	\$291.70
	TFS FISHER SCI ATL	09/20/2014	\$813.75
	FEDEX 771204742292	09/20/2014	\$19.85
	WWW.JACKSONIMMUNO.COM	09/22/2014	\$108.00
	Amazon.com	09/22/2014	\$385.89
	TFS FISHERSCI ECOM ATL	09/23/2014	\$104.16
	FED STATE MED BOARDS	09/22/2014	\$815.00
	AIRGAS SOUTH	09/23/2014	\$47.67
	SIGMA ALDRICH US	09/23/2014	\$376.79
	BIOCISION LLC	09/23/2014	\$239.14
	LIFETECH 26800978	09/23/2014	\$224.05
	TFS FISHERSCI ECOM ATL	09/23/2014	\$16.93
	CELLSIGNAL.COM	09/23/2014	\$285.10
	ANASPEC, INC.	09/22/2014	\$421.00
	AMAZON MKTPLACE PMTS	09/24/2014	\$293.94
	FEDEX 771212729400	09/23/2014	\$12.59
	AMIRSYS INC	09/23/2014	\$299.00
	BIO RAD	09/23/2014	\$533.25
	AIRGAS SOUTH	09/24/2014	\$70.45
	AIRGAS SOUTH	09/24/2014	\$47.67
	FEDEX 771211277940	09/24/2014	\$7.09
	ADDGENE INC	09/24/2014	\$85.00
	ABCAM	09/24/2014	\$392.00
	QIAGEN INC	09/25/2014	\$690.37
	MATTEK CORPORATION	09/24/2014	\$90.00
	WORLD PRECISION INSTRUMEN	09/11/2014	\$59.00
	ELECTRON MICROSCOPY SCIEN	09/24/2014	\$188.81
	SELLECK BIO	09/23/2014	\$510.00
	TFS FISHERSCI ECOM ATL	09/24/2014	\$59.68
	STAPLES DIRECT	09/24/2014	\$114.29

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FORMS AND SUPPLY - AOPD	09/23/2014	\$53.40
	CELLSIGNAL.COM	09/24/2014	\$491.20
	VECTOR LABORATORIES INC	09/24/2014	\$1,468.00
	FEDEX 771212817421	09/25/2014	\$8.94
	AIRGAS SOUTH	09/25/2014	\$22.79
	HUNT OPTICS AND IMAGING	09/25/2014	\$642.37
	TFS FISHERSCI ECOM ATL	09/25/2014	\$223.70
	FEDEX 771211237660	09/25/2014	\$7.05
	LIFETECH 26829239	09/25/2014	\$113.36
	BIO RAD	09/25/2014	\$220.54
	VWR INTERNATIONAL INC	09/26/2014	\$1,122.31
	SIGMA ALDRICH US	09/25/2014	\$250.10
	COLUSA SCIENCE	09/25/2014	\$237.57
	OPERON BIOTECHNOLOGIES I	09/25/2014	\$102.78
	TFS FISHERSCI ECOM ATL	09/25/2014	\$244.90
	TFS FISHERSCI ECOM ATL	09/25/2014	\$174.12
	STAPLS7124535869000001	09/25/2014	\$229.07
	SANTA CRUZ BIOTECHNOLOGY	09/25/2014	\$698.50
	VWR INTERNATIONAL INC	09/26/2014	\$49.87
	TFS FISHERSCI ECOM ATL	09/25/2014	\$315.60
	TFS FISHERSCI ECOM ATL	09/25/2014	\$21.04
	Amazon.com	09/25/2014	\$183.54
	ABCAM	09/25/2014	\$773.00
	TFS FISHERSCI ECOM ATL	09/27/2014	\$866.92
	TFS FISHERSCI ECOM ATL	09/27/2014	\$57.93
	FEDEX 771281408312	09/27/2014	\$14.90
	VWR INTERNATIONAL INC	09/27/2014	\$60.94
	TFS FISHERSCI ECOM ATL	09/26/2014	\$58.06
	US INK AND TONER	09/26/2014	\$145.17
	PromoCell Gmb	09/23/2014	\$301.00
	AGILENTTECHNOLOGIES	09/25/2014	\$1,988.20
	CELLSIGNAL.COM	09/25/2014	\$240.10
	MILLIPORE AMERICAS	09/26/2014	\$692.00
	LIFETECH 26800978	09/26/2014	\$226.77
	PHENIX RESEARCH PRODUCTS	09/26/2014	\$146.11
	TFS FISHERSCI ECOM ATL	09/27/2014	\$213.53
	USA SCIENTIFIC, INC.	09/25/2014	\$327.11
	TFS FISHERSCI ECOM ATL	09/27/2014	\$49.37
	TFS FISHERSCI ECOM ATL	09/26/2014	\$425.48
	LIFETECH 26856462	09/26/2014	\$1,497.30
	ELSEVIER LTD	09/25/2014	\$3,200.00
	STAPLS7124681802000001	09/27/2014	\$65.87
	CHONDREX INC	09/25/2014	\$420.50
	WHOLESALE INDUSTRIAL ELEC	09/29/2014	\$163.23
	MILTENYI BIOTEC	09/30/2014	\$1,261.00
	OXFORD UNIVERSITY PRESS	09/29/2014	\$71.10

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ECK SUPPLY CO 21	09/29/2014	\$46.15
	ELSEVIER LTD	09/26/2014	\$3,450.00
			\$74,877.20
DOROTHY ROPER	SC.GOV	09/05/2014	\$151.00
			\$151.00
DOROTHY SIMMONS	VILLAGE LAUNDROMAT	08/29/2014	\$20.11
	ATLANTIC LIGHT & SIREN SY	09/02/2014	\$49.56
	COMMAND UNIFORMS BY JOHN	09/03/2014	\$431.84
	AUTOZONE #1032	09/05/2014	\$67.15
	COMMAND UNIFORMS BY JOHN	09/09/2014	\$155.16
	PEPBOYS STORE 38	09/12/2014	\$298.35
	COMMAND UNIFORMS BY JOHN	09/17/2014	\$63.48
	NBW NEW BALANCE	09/18/2014	\$276.63
	GLOCK PROFESSIONAL INC	09/23/2014	\$195.00
	LOWES #00661	09/23/2014	\$99.38
	NBW NEW BALANCE	09/25/2014	\$99.75
	NRA LAW ENFORCEMENT	09/26/2014	\$595.00
	COMMAND UNIFORMS BY JOHN	09/29/2014	\$73.78
			\$2,425.19
DR CORIGAN SMOTHERS	SOC FOR NEUROSCIENCE MEM	09/24/2014	\$195.00
			\$195.00
EDWARD KRUG	STAPLES 00108266	09/09/2014	\$55.79
			\$55.79
EDWARD SMALLS II	UPS 0000003R115F344	09/02/2014	\$6.05
	UPS 0000003R115F334	09/02/2014	\$7.17
	USPS 45148802429802188	09/16/2014	\$1,470.00
			\$1,483.22
ELAINE MESSIER	SC.GOV	08/28/2014	\$376.00
	ORAL BIOTECH	09/03/2014	\$248.16
	AMER ACADEMY OF PEDIATRI	09/05/2014	\$388.00
	STAPLES 00108266	09/09/2014	\$14.08
	ACADEMY OF BREAST FEEDIN	09/12/2014	\$775.00
	AMER ACADEMY OF PEDIATRI	09/15/2014	\$216.00
	DIASORIN INC	09/17/2014	\$506.70
	SC.GOV	09/18/2014	\$126.00
	WKH LIPPINCOTT WMS/WIL	09/20/2014	\$135.63
	NEW YORK ACADEMY OF SC	09/20/2014	\$108.00
	PRINCIPAL INVESTIGATORS A	09/24/2014	\$299.00
	INTEGRATED DNA TECH	09/25/2014	\$72.10
	Lonza AG (Walkersville)	09/25/2014	\$7.04
	Lonza AG (Walkersville)	09/25/2014	\$130.00
	AMERICAN ACAD OF PEDI	09/26/2014	\$228.60
			\$3,630.31
ELEANORA MOORE	AMAZON MKTPLACE PMTS	09/05/2014	\$675.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELEANORA MOORE	BESTBUYMKTPLACE	09/07/2014	\$21.99
	H & F TECHNOLOGIES INC.	09/10/2014	\$49.50
	MATHWORKS	09/17/2014	\$238.53
	YELLOW CAB COMPANY	09/18/2014	\$160.00
	Amazon.com	09/19/2014	\$339.99
	AMAZON MKTPLACE PMTS	09/22/2014	\$120.27
			\$1,605.28
ELIZABETH A SWAIN	SHERER DENTAL LABORATO	09/05/2014	\$417.73
	DIAMOND SPRINGS WATER	09/16/2014	\$48.50
	OFFICEMAX CT IN#309292	09/25/2014	\$124.26
	COMPUTIME 1. LLC	09/26/2014	\$1,143.30
	INPRO CORPORATION	09/25/2014	\$184.40
			\$1,918.19
ELIZABETH JEAN JONES	ACEP	08/30/2014	\$370.00
	ASSC HOSP MED ED	09/02/2014	\$2,350.00
	SC.GOV	09/09/2014	\$126.00
	SC.GOV	09/09/2014	\$251.00
	SC DHEC/BUREAU OF F	09/11/2014	\$375.00
			\$3,472.00
ELIZABETH PUCA	QUALITY LOGO PRODUCTS	09/11/2014	\$263.72
	APL APPLE ONLINE STORE	09/19/2014	\$21.65
	APL APPLE ONLINE STORE	09/21/2014	\$48.77
	NATIONAL PEN CO LLC	09/28/2014	\$346.90
			\$681.04
ELIZABETH SANDERS	NACCME LLC	09/03/2014	\$280.00
	API shop.flir.com	09/04/2014	\$386.21
	SQ TOM SAWYER PRODUCTION	09/05/2014	\$300.00
	Amazon.com	09/09/2014	\$61.29
	AMAZON MKTPLACE PMTS	09/12/2014	\$54.90
	USAIRWAYS 0372374207771	09/23/2014	\$285.20
	EMBLMWKS PINKRIBBON	09/26/2014	\$24.80
			\$1,392.40
EMILY W LEONARD	CONT CARBONIC PDCT	09/02/2014	\$49.64
	AMERICAN PIPETTE CALIBRAT	09/25/2014	\$504.00
	AMERICAN SCREENING CORPOR	09/25/2014	\$1,965.00
	AMERICAN SCREENING CORPOR	09/25/2014	\$1,965.00
	AMERICAN SCREENING CORPOR	09/25/2014	\$1,965.00
			\$6,448.64
ERICA HERZIG	ASI AMERICANSSCIENCESUR	09/08/2014	\$34.90
	Amazon.com	09/11/2014	\$25.43
	OWW ORBITZ.COM	09/24/2014	\$6.99
	SQ NORFOLK MEDICAL/ACCES	09/24/2014	\$293.00
	UNITED 0167428327293	09/24/2014	\$106.20
			\$466.52

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Cardholder	Vendor Name	Purchase Date	Amount	
ERIN HULEY	OFFICEMAX CT IN#083178	09/11/2014	\$116.15	
			\$116.15	
EVELYN BLAKE	AMER LIB ASSOC-CAREER	09/05/2014	\$228.10	
	AMER ACAD HISTORY DNTSTY	09/25/2014	\$195.00	
			\$423.10	
EVELYN FABUNAN	APPLE STORE #R318	09/23/2014	\$85.72	
			\$85.72	
FEONIA WILSON	APPALACHIAN SPRINGS	09/10/2014	\$178.34	
	AMTRAK .COM 2600752035241	09/17/2014	\$65.00	
	JETBLUE 2792118542731	09/17/2014	\$48.99	
	UPS 1Z4AT2300193818170	09/21/2014	\$12.65	
			\$304.98	
FRANCIS M BEYLOTTE III	USPS 45148302429802345	09/09/2014	\$5.75	
	HARRIS TEETER #0365	09/17/2014	\$51.48	
	USPS 45148302429802345	09/17/2014	\$2.80	
	USPS 45148302429802345	09/23/2014	\$5.75	
	BEST BUY MHT 00011205	09/26/2014	\$683.45	
	Amazon.com	09/29/2014	\$36.50	
			\$785.73	
GABRIELLE REDDING	WALGREENS #6075	09/02/2014	\$15.20	
	WAL-MART #2348	09/23/2014	\$89.98	
			\$105.18	
GAIL WARD	PORT CITY PAPER CO	08/28/2014	\$186.29	
	LOWCOUNTRY DENTAL LAB	09/02/2014	\$857.80	
	WM SUPERCENTER #3367	09/05/2014	\$30.12	
	KERR PENTRON	09/05/2014	\$652.91	
	FEDEX 805917539637	09/09/2014	\$38.70	
	FEDEX 805917539615	09/09/2014	\$100.28	
	FEDEX 805917539659	09/09/2014	\$33.74	
	AIRGAS SOUTH	09/10/2014	\$16.50	
	FEDEX 805917539648	09/11/2014	\$30.08	
	COLGATE ORAL PHARMACEUTI	09/12/2014	\$42.00	
	ORMCO	09/12/2014	\$528.09	
	LOWCOUNTRY DENTAL LAB	09/24/2014	\$390.00	
	ISOLITE SYSTEMS	09/26/2014	\$103.69	
	SOLO HORTON BRUSHES INC	09/26/2014	\$53.85	
			\$3,064.05	
	GEOFFREY A FREEMAN	BESTBUYMKTPLACE	09/18/2014	\$192.94
		Vimeo PRO	09/23/2014	\$199.00
			\$391.94	
GERALD MCKEE	MEYER #001	08/30/2014	\$303.34	
	SOUTH CAROLINA ASSOCIA	08/29/2014	\$390.00	
	HYAMS GARDEN AND ACCENTS	08/29/2014	\$1,519.08	
	AMAZON MKTPLACE PMTS	08/29/2014	\$80.38	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00661	08/29/2014	\$14.03
	AMAZON MKTPLACE PMTS	08/29/2014	\$190.32
	VERIZON WRLS 14812-01	08/28/2014	\$122.01
	LOWES #00661	09/02/2014	\$17.19
	AMAZON MKTPLACE PMTS	09/04/2014	\$125.09
	DEBIT PURCHASE BALANCE	08/03/2014	\$7.99
	LOWES #00661	09/03/2014	\$400.11
	FILTER SPECIALISTS INC	09/03/2014	\$632.25
	FILTER SPECIALISTS INC	09/03/2014	\$1,554.05
	WEST ASHLEY BATTERIES	09/03/2014	\$2,249.50
	LOWES #00661	09/05/2014	\$257.29
	LOWES #00661	09/05/2014	\$100.45
	STAPLES 00115832	09/04/2014	\$381.65
	HYAMS GARDEN AND ACCENTS	09/08/2014	\$2,020.95
	LOWES #00661	09/09/2014	\$82.02
	GRAVOGRAPH-NEW HERMES	09/09/2014	\$236.52
	REWIND SPECIALTIES INC	09/09/2014	\$531.07
	BEST BUY MHT 00011205	09/09/2014	\$1,670.87
	ALPINE SALES INC	09/10/2014	\$124.78
	LOWES #00661	09/10/2014	\$144.15
	LOWES #00661	09/10/2014	\$92.62
	MSFT MICROSOFTSTORE	09/10/2014	\$109.99
	LOWES #00661	09/11/2014	\$188.32
	LOWES #00661	09/11/2014	\$32.38
	THE HOME DEPOT 1118	09/10/2014	\$432.92
	THE HOME DEPOT 1118	09/10/2014	\$432.92
	LOWES #00661	09/12/2014	\$75.91
	DILLON SUPPLY COMPANY	09/12/2014	\$29.22
	Amazon.com	09/16/2014	\$40.15
	HYAMS GARDEN AND ACCENTS	09/15/2014	\$162.59
	Amazon.com	09/16/2014	\$40.15
	Amazon.com	09/16/2014	\$40.15
	Amazon.com	09/15/2014	\$265.90
	Amazon.com	09/16/2014	\$40.15
	ALPINE SALES INC	09/15/2014	\$135.63
	Amazon.com	09/16/2014	\$40.15
	Amazon.com	09/16/2014	\$40.15
	Amazon.com	09/16/2014	\$40.15
	Amazon.com	09/16/2014	\$40.15
	Amazon.com	09/16/2014	\$40.15
	Amazon.com	09/16/2014	\$40.15
	Amazon.com	09/16/2014	\$40.15
	PRAIRIE MOON	09/16/2014	\$36.00
	ALPINE SALES INC	09/16/2014	\$35.48
	FIELDSTONE CENTER	09/17/2014	\$60.20
	SHERWIN WILLIAMS #2293	09/17/2014	\$48.72
	LOWES #00661	09/17/2014	\$32.53

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Cardholder	Vendor Name	Purchase Date	Amount	
GERALD MCKEE	SHERWIN WILLIAMS #2293	09/17/2014	\$48.30	
	LOWES #00661	09/17/2014	\$75.48	
	HYAMS GARDEN AND ACCENTS	09/17/2014	\$783.76	
	LOWES #00661	09/18/2014	\$14.77	
	LOWES #00661	09/18/2014	\$236.11	
	PORTER PAINTS 9314	09/17/2014	\$10.83	
	HYAMS GARDEN AND ACCENTS	09/19/2014	\$403.90	
	LOWES #00661	09/19/2014	\$13.89	
	PLANT CONTAINERS.COM	09/18/2014	\$2,335.83	
	LOWES #00661	09/19/2014	\$89.77	
	ZORO TOOLS INC	09/23/2014	\$271.22	
	LOWES #00661	09/23/2014	\$76.16	
	PORTER PAINTS 9314	09/25/2014	\$149.12	
	HYAMS GARDEN AND ACCENTS	09/25/2014	\$183.10	
	LOWES #00661	09/25/2014	\$487.80	
	LOWES #00661	09/25/2014	\$4.29	
	ALPINE SALES INC	09/25/2014	\$1,242.33	
	ADOBE SYSTEMS, INC.	09/26/2014	\$29.00	
	EYEWASH DIRECT	09/26/2014	\$356.90	
	ACE INDUSTRIAL SUPPLY INC	09/29/2014	\$286.75	
	SPECTRUM PAINT #28	09/29/2014	\$396.09	
	SPECTRUM PAINT #28	09/29/2014	\$278.80	
	MACHINIST, INC	09/29/2014	\$1,550.00	
				\$25,052.12
	GLENN IANNUZZI	BATTERIES PLUS	09/03/2014	\$347.03
		RITE AID STORE #11608	09/15/2014	\$30.79
				\$377.82
GLENNDA ROSS	USPS.COM CLICK66100611	08/29/2014	\$5.05	
	AMAZON MKTPLACE PMTS	09/10/2014	\$29.48	
	CLAFLIN MEDICAL/AMEDS.	09/10/2014	\$730.00	
	USPS.COM CLICK66100611	09/12/2014	\$5.05	
	AMAZON MKTPLACE PMTS	09/12/2014	\$30.44	
			\$800.02	
HEATHER BOGER	CONT CARBONIC PDCT	09/02/2014	\$33.09	
	CONT CARBONIC PDCT	09/08/2014	\$33.09	
	CONT CARBONIC PDCT	09/15/2014	\$33.09	
	CONT CARBONIC PDCT	09/22/2014	\$33.09	
	CONT CARBONIC PDCT	09/29/2014	\$33.09	
	UK CENTER FOR MICR	09/29/2014	\$1,593.19	
			\$1,758.64	
HEATHER DAVIDSON	LOWES #00661	09/03/2014	\$8.61	
			\$8.61	
HEATHER EASTERLING	ASHP	08/29/2014	\$485.00	
	SOUTHWES 5262445658086	09/12/2014	\$182.10	
	BOXWOOD TECH	09/12/2014	\$4,110.00	

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EASTERLING	SOUTHWES 5262445380020	09/11/2014	\$187.10
	SOUTHWES 5262445383236	09/11/2014	\$187.10
	SOUTHWES 5262445661728	09/12/2014	\$187.10
	SOUTHWES 5262445626894	09/12/2014	\$182.10
	SOUTHWES 5262445381577	09/11/2014	\$182.10
	DELTA AIR 0062369557088	09/12/2014	\$226.60
	SOUTHWES 5262445384784	09/11/2014	\$182.10
	DELTA AIR 0062369592482	09/19/2014	\$519.20
	PINNACLE PROMOTIONS	09/24/2014	\$326.07
			\$6,956.57
HEATHER GREENE	HIGHEREDJOBS.COM	09/02/2014	\$330.00
	OPPORTUNITY KNOCKS	09/03/2014	\$100.00
	ACADEMY HEALTH	09/10/2014	\$118.50
			\$548.50
HELENA MIDDLETON-BROWN	INTEGRATED DNA TECH	09/03/2014	\$57.34
	CALL4POSTERS TM	09/05/2014	\$144.00
	INTEGRATED DNA TECH	09/09/2014	\$33.65
	IN ANESTHESIA OUTFITTER	09/12/2014	\$150.00
	GENOVA DIAGNOSTICS	09/18/2014	\$208.04
	UPS 1Z4AT2220391648324	09/21/2014	\$9.60
			\$602.63
INGRID SCHNEIDER	AMERICAN BD PEDIATRICS	09/03/2014	\$1,230.00
	ACEP	09/19/2014	\$155.00
			\$1,385.00
JACQUELINE MCGINTY	USAIRWAYS 0372373953519	09/21/2014	\$467.70
	SOC FOR NEUROSCIENCE MEM	09/22/2014	\$195.00
			\$662.70
JAMES A FANT	BIO RAD	08/30/2014	\$36.70
	BIO RAD	08/30/2014	\$371.37
	CONT CARBONIC PDCT	09/02/2014	\$49.64
	TFS FISHERSCI ECOM ATL	09/02/2014	\$241.46
	ABCAM	09/03/2014	\$434.00
	Lonza AG (Walkersville)	09/03/2014	\$313.13
	AMERICAN PHYSIOLOGICAL SO	09/04/2014	\$70.83
	BIO RAD	09/05/2014	\$335.27
	CONT CARBONIC PDCT	09/08/2014	\$49.64
	CONT CARBONIC PDCT	09/15/2014	\$49.64
	AVES LABS	09/17/2014	\$375.00
	UPS 1ZA8T7030299289601	09/21/2014	\$10.45
	UPS 1ZA8T703NT99072190	09/21/2014	\$13.42
	CONT CARBONIC PDCT	09/22/2014	\$49.64
	PUBLIC LIBRARY OFSCIENCE	09/24/2014	\$1,350.00
	NATIONAL DISEASE RESEARC	09/24/2014	\$1,202.78
	UPS 1ZA8T7030293259627	09/28/2014	\$10.45
CONT CARBONIC PDCT	09/29/2014	\$49.64	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,013.06
JAMES J WHITE	AMERICAN STAT	09/03/2014	\$176.00
	Amazon.com	09/14/2014	\$85.57
	Amazon.com	09/17/2014	\$156.42
	AMAZON MKTPLACE PMTS	09/16/2014	\$269.55
	USAIRWAYS 0372373235762	09/15/2014	\$512.20
	OXFORD UNIVERSITY PRESS	09/19/2014	\$269.80
	UPS 1ZA76V130297126221	09/21/2014	\$10.45
	EB THE STATE OF THE A	09/24/2014	\$40.00
	AACR MEMBERSHIP DUES ONLI	09/25/2014	\$295.00
	AMERICAN ASSOCIATION FOR	09/25/2014	\$685.00
	UNITED 0162423342640	09/25/2014	\$651.20
			\$3,151.19
JAMES TOMSIC	CAROLINA CHEMICAL EQUIPME	08/29/2014	\$173.67
	MICHAELS STORES 1241	09/01/2014	\$54.76
	LOWES #00661	09/05/2014	\$42.89
	DOHENY POOL SUPPLIES	09/06/2014	\$304.85
	DISPLAYS2GOCOM	09/11/2014	\$441.04
	AIRGAS SOUTH	09/12/2014	\$47.74
	GEM SUPPLY COMPANY	09/15/2014	\$66.19
	CAROLINA CHEMICAL EQUIPME	09/15/2014	\$173.67
	HOME PRO VACUUM CENTERS	09/14/2014	\$68.08
	DISPLAYS2GOCOM	09/16/2014	\$182.45
	BIKEMEDIC/RX FITNESS	09/16/2014	\$1,472.50
	LOWES #00655	09/18/2014	\$43.01
	HERITAGE MAINT. PRODUC	09/18/2014	\$111.55
	AED SUPERSTORE	09/19/2014	\$397.00
	ROGUE FITNESS	09/19/2014	\$1,073.83
	TAYLOR TECHNOLOGIES INC	09/18/2014	\$72.50
	Amazon.com	09/19/2014	\$106.77
	FITNESS DISTRIBUTORS	09/21/2014	\$1,289.21
	TEXON TOWEL AND SUPPLY	09/23/2014	\$1,258.00
	Amazon.com	09/24/2014	\$56.35
	AIRGAS SOUTH	09/24/2014	\$15.62
	AIRGAS SOUTH	09/24/2014	\$15.62
	GEM SUPPLY COMPANY	09/24/2014	\$42.31
	CAROLINA CHEMICAL EQUIPME	09/25/2014	\$173.67
			\$7,683.28
JANE HEEG	AMAZON MKTPLACE PMTS	08/29/2014	\$150.60
	WHIP MIX	09/03/2014	\$289.90
	DENTSPLY NORTH AMERICA	09/05/2014	\$940.68
	UNITED 0162420890752	09/04/2014	\$317.20
	GREAT LAKES ORTHODONTI	09/06/2014	\$600.67
	DELTA AIR 0062368760874	09/08/2014	\$387.70
	ULTRADENT	09/08/2014	\$774.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	APPALACHIAN SPRINGS	09/09/2014	\$84.99
	APPALACHIAN SPRINGS	09/09/2014	\$8.68
	AMAZON MKTPLACE PMTS	09/09/2014	\$129.99
	PRECISE ORTHODONTICS INC	09/11/2014	\$1,365.00
	AOA ORTHO LAB	09/11/2014	\$841.55
	QC ORTHODONTICS LAB INC	09/15/2014	\$3,190.50
	STAPLES 00108266	09/16/2014	\$145.37
	HENRY SCHEIN	08/21/2014	\$159.80
	GOLD'N BRACES INC	09/19/2014	\$115.82
	BRASSELER USA DENTAL LLC	09/19/2014	\$41.33
JANIS S KOENIG	ORIENTAL TRADING CO	08/29/2014	\$209.88
	TRAINERS WAREHOUSE	09/05/2014	\$54.49
	DELTA AIR 0062368940370	09/09/2014	\$372.70
	PREMIERE GLOBAL SERVIC	09/08/2014	\$293.01
	4IMPRINT	09/09/2014	\$1,042.61
	Amazon.com	09/21/2014	\$354.65
	AMAZON MKTPLACE PMTS	09/22/2014	\$181.18
	Amazon.com	09/22/2014	\$71.00
	Amazon.com	09/22/2014	\$617.11
	Amazon.com	09/22/2014	\$86.11
	DELTA AIR 0062370578728	09/26/2014	\$499.20
	USAIRWAYS 0372374509595	09/25/2014	\$445.20
	DELTA AIR 0062370459968	09/26/2014	\$313.20
JARED HORTON	AIRGAS SOUTH	08/29/2014	\$32.98
	FEDEX 91591290	09/06/2014	\$261.30
	MACMILLAN PUBLISHERS L	09/05/2014	\$64.00
			\$358.28
JEFFREY TAYLOR	THE SOCIETY OF THORACIC S	08/29/2014	\$50.00
	ASSOCIATION FOR SURGIC	09/03/2014	\$250.00
	STAPLS7123331672000001	09/03/2014	\$32.00
	SC.GOV	09/02/2014	\$126.00
	HOLMESSTAMP	09/04/2014	\$35.10
	MATTHEWS MUSC	09/05/2014	\$87.59
	SC.GOV	09/09/2014	\$126.00
	CDW GOVERNMENT	09/11/2014	\$298.26
	MANAGEDPRINT	09/10/2014	\$115.01
	SNAKECLAMP.COM	09/12/2014	\$58.57
	MATTHEWS MUSC	09/12/2014	\$272.54
	MATTHEWS MUSC	09/12/2014	\$185.44
	DESIGNS FOR VISION,INC.	09/17/2014	\$1,101.28
	MANAGEDPRINT	09/18/2014	\$61.85
	FEDEXOFFICE 00015230	09/23/2014	\$224.37
	PAYPAL YULIAR	09/23/2014	\$353.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	SNAKECLAMP.COM	09/23/2014	\$329.39
	MWAVE.COM/CROSSRIDER	09/25/2014	\$195.75
	UPS 294952HRQ3F	09/25/2014	\$7.17
	UPS 1ZA76V890196863411	09/28/2014	\$17.36
			\$3,927.32
JENNIE SIRISKY	STAPLS7122836472000003	09/03/2014	\$433.99
	OFFICEMAX CT IN#181241	09/17/2014	\$210.99
	OFFICEMAX CT IN#250106	09/19/2014	\$23.40
	OFFICEMAX CT IN#256379	09/22/2014	\$22.36
	STAPLS7124420338000001	09/23/2014	\$159.52
	CODELYNX LLC	09/23/2014	\$1,133.30
	AMAZON MKTPLACE PMTS	09/25/2014	\$19.71
	Amazon.com	09/25/2014	\$45.00
			\$2,048.27
JENNIFER CAMPBELL	SC.GOV	08/29/2014	\$50.00
	SC.GOV	08/29/2014	\$50.00
	SC.GOV	08/29/2014	\$50.00
	SC.GOV	08/29/2014	\$50.00
	PAYPAL CH DIAB FDN	09/02/2014	\$75.00
	OFFICE DEPOT #1214	09/02/2014	\$175.53
	SC.GOV	09/05/2014	\$50.00
	SC.GOV	09/05/2014	\$50.00
	SC.GOV	09/05/2014	\$50.00
	AMAZON MKTPLACE PMTS	09/09/2014	\$605.27
	OFFICE MAX	09/09/2014	\$112.83
	SC.GOV	09/10/2014	\$50.00
	FORA CARE, INC	09/13/2014	\$2,039.60
	PAYPAL CCSEPAYMENT	09/17/2014	\$400.00
	OFFICE MAX	09/22/2014	\$151.84
	DIAMOND SPRINGS WATER	09/29/2014	\$65.58
JENNIFER GAVIN	Amazon.com	09/05/2014	\$27.92
	DELTA AIR 0068250904346	09/10/2014	\$25.00
			\$52.92
JENNIFER LYNN HENKEL	AMERICAN BD PEDIATRICS	09/11/2014	\$1,230.00
	STAPLES 00115832	09/24/2014	\$14.16
			\$1,244.16
JENNIFER PETERSON	SOUTHWES 5262446462245	09/16/2014	\$235.20
	DELTA AIR 0062369411726	09/16/2014	\$446.20
	CHARLESTON CITY PAPER	09/18/2014	\$600.00
	PAYPAL W7TH DESIGN	09/19/2014	\$126.00
	UNITED 0162423085919	09/23/2014	\$538.20
	AMAZON MKTPLACE PMTS	09/24/2014	\$13.64
	THE POST AND COURIER	09/24/2014	\$257.55
THE POST AND COURIER	09/24/2014	\$1,263.45	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	IN COASTAL BIOMED	09/26/2014	\$216.80
			\$3,697.04
JENNIFER SMITH	USAIRWAYS 0377493281045	09/12/2014	\$577.20
			\$577.20
JENNIFER WINCHESTER	D J WALL-ST-JOURNAL	09/11/2014	\$22.99
	UPMC WPIC	09/19/2014	\$75.00
	TROPHY AWARDS	09/19/2014	\$66.94
			\$164.93
JENNY BOYCE	FEDEX 91555846	09/03/2014	\$124.68
	HEALTHWISE	09/05/2014	\$208.00
	FOOD SCIENCE ROBA	09/09/2014	\$1,841.81
	HEALTHWISE	09/09/2014	\$1,209.60
	LENOVO GROUP	09/10/2014	\$1,234.12
	CARTA	09/10/2014	\$1,000.00
	USAIRWAYS 0377427410718	09/12/2014	\$190.20
	GOOGLE ADWS1076291541	09/13/2014	\$360.57
	OFFICEMAX CT IN#120887	09/16/2014	\$186.39
	FOOD SCIENCE ROBA	09/18/2014	\$423.19
	FOOD SCIENCE ROBA	09/22/2014	\$2,266.06
	FEDEX 91793850	09/26/2014	\$89.11
	GOOGLE ADWS1076291541	09/29/2014	\$500.00
			\$9,633.73
JOANN KING	COMPETITIVECYCLIST	08/30/2014	\$1,899.98
	APA BOOKS DUES JRNLS CE	09/04/2014	\$318.00
	AK GLOBALTECH CORPORATION	09/10/2014	\$80.00
	LESS EMF INC	09/10/2014	\$794.75
	WCIV	09/09/2014	\$1,785.00
	NCRE	09/12/2014	\$350.00
			\$5,227.73
JOHN LEMASTERS	AMAZON MKTPLACE PMTS	09/02/2014	\$71.47
			\$71.47
JOHN LEMAY	APPLIED SCIENCE LABORATOR	09/22/2014	\$72.00
	RAPID DETECT INC	09/23/2014	\$449.36
			\$521.36
JOHN PIGOTT	FREIGHTLINER	09/02/2014	\$725.52
	FREIGHTLINER	09/08/2014	\$88.56
	FREIGHTLINER	09/08/2014	\$130.94
	PAYPAL ROYLU021	09/10/2014	\$1,805.00
	NAPA AUTO 0031503	09/12/2014	\$19.80
	PAYPAL ROYLU021	09/15/2014	\$165.00
	FREIGHTLINER	09/18/2014	\$211.22
	WW GRAINGER	09/18/2014	\$13.50
	FREIGHTLINER	09/19/2014	\$938.76
	FREIGHTLINER	09/24/2014	\$80.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	INTERSTATE TRANSPORTATION	09/26/2014	\$100.31
			\$4,278.65
JOHN TRUE	STAPLS7123264796000001	08/30/2014	\$34.22
	STAPLS7123264165000001	08/30/2014	\$107.18
	USPS 45148302429802345	08/29/2014	\$35.81
	OFFICEMAX CT IN#511071	09/04/2014	\$112.54
	STAPLS7123881894000002	09/12/2014	\$19.95
	DIAMOND SPRINGS WATER	09/23/2014	\$21.00
	DIAMOND SPRINGS WATER	09/23/2014	\$106.38
	DELTA AIR 0062370584771	09/22/2014	\$525.20
	DIAMOND SPRINGS WATER	09/23/2014	\$7.54
	STAPLS7124460510000001	09/24/2014	\$51.68
	PROGRESSIVE BUSIN	09/24/2014	\$299.00
	STAPLS7123881894000001	09/25/2014	\$10.99
	AICPA AICPA	09/28/2014	\$270.00
	STAPLS7124678777000001	09/27/2014	\$64.20
			\$1,665.69
JONATHAN HALFORD	DELTA AIR 0067496664873	09/26/2014	\$579.20
	AES	09/26/2014	\$615.00
			\$1,194.20
JOSHUA DAVIS	DELTA AIR 0067491024355	09/03/2014	\$573.70
	Amazon.com	09/06/2014	\$149.97
	AMAZON MKTPLACE PMTS	09/05/2014	\$597.00
	AMAZON MKTPLACE PMTS	09/05/2014	\$24.42
	Amazon.com	09/05/2014	\$39.98
	Amazon.com	09/09/2014	\$24.99
	Amazon.com	09/09/2014	\$19.71
	Amazon.com	09/24/2014	\$184.93
	Amazon.com	09/24/2014	\$134.28
	Amazon.com	09/24/2014	\$203.08
	Amazon.com	09/25/2014	\$125.82
	UPS 1Z417E2T0195914265	09/26/2014	\$28.88
			\$2,106.76
JOYCE OLTMANN	SNYDER PARTY RENTAL	09/23/2014	\$366.51
			\$366.51
JULIE BENNETT	SIGNS TO GO LLC	09/08/2014	\$374.33
	OFFICE DEPOT #2002	09/08/2014	\$26.03
	STAPLES 00108266	09/09/2014	\$87.30
			\$487.66
JUNE TAYLOR	DELTA AIR 0062368401010	09/03/2014	\$431.20
	DELTA AIR 0062368658145	09/03/2014	\$196.10
	DELTA AIR 0062368559220	09/03/2014	\$365.10
	SCSHP	09/17/2014	\$125.00
			\$1,117.40

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Cardholder	Vendor Name	Purchase Date	Amount	
JUSTIN MCGONIGAL	PROFESSIONAL PLASTICS, IN	09/08/2014	\$369.76	
			\$369.76	
JUSTIN T GASS	CELLPOINT SCIENTIFIC CO I	09/12/2014	\$443.00	
			\$443.00	
KAREN FREDERKING	ASSOCIATIONRESEARCHLIB	08/28/2014	\$250.00	
	THE CHARLESTON INFORMATI	09/03/2014	\$535.00	
	WWW.INGENTACONNECT.COM	09/05/2014	\$63.10	
	US INK AND TONER	09/09/2014	\$874.35	
	PAYPAL SCAA	09/09/2014	\$35.00	
	DELTA AIR 0067492064445	09/08/2014	\$319.70	
	US INK AND TONER	09/09/2014	\$591.96	
	SC MLA 2014	09/08/2014	\$250.00	
	OCLC	09/10/2014	\$1,076.82	
	OFFICEMAX CT IN#034692	09/10/2014	\$323.54	
	OFFICEMAX CT IN#047716	09/11/2014	\$309.88	
	GAYLORD BROS INC	09/12/2014	\$46.76	
	WWW.INGENTACONNECT.COM	09/16/2014	\$63.10	
	US INK AND TONER	09/16/2014	\$390.95	
	AAHSL	09/16/2014	\$150.00	
	WWW.INGENTACONNECT.COM	09/16/2014	\$126.20	
	WWW.INGENTACONNECT.COM	09/16/2014	\$126.20	
	WWW.INGENTACONNECT.COM	09/16/2014	\$63.10	
	SC MLA 2014	09/17/2014	\$250.00	
	OFFICEMAX CT IN#178011	09/18/2014	\$21.50	
	UI LIBRARY	09/18/2014	\$10.00	
	WWW.INGENTACONNECT.COM	09/22/2014	\$63.10	
	WWW.INGENTACONNECT.COM	09/25/2014	\$63.10	
	US INK AND TONER	09/29/2014	\$715.01	
				\$6,718.37
	KAREN HARPER	APPALACHIAN SPRINGS	09/03/2014	\$47.83
		LYNDA.COM, INC.	09/03/2014	\$37.50
NORDP		09/04/2014	\$149.00	
OFFICE MAX		09/05/2014	\$72.55	
AMERICAN CHEMICAL SOCI		09/04/2014	\$153.00	
			\$459.88	
KARLA LOCKLEAR	TMS COMPUSULT INC	08/28/2014	\$162.75	
	READS UNIFORMS	09/04/2014	\$1,459.74	
	OFFICEMAX CT IN#980004	09/08/2014	\$246.24	
	USAIRWAYS 0377493245665	09/12/2014	\$106.20	
			\$1,974.93	
KATHERINE FRANKS	CROWN AWARDS INC	09/02/2014	\$13.90	
	RANDSTAD GENERAL PARTNER	09/02/2014	\$1,176.80	
	TMS COMPUSULT INC	09/05/2014	\$490.00	
	OFFICEMAX CT IN#016711	09/09/2014	\$62.13	
	RANDSTAD GENERAL PARTNER	09/10/2014	\$1,176.80	

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Cardholder	Vendor Name	Purchase Date	Amount	
KATHERINE FRANKS	APL APPLE ONLINE STORE	09/11/2014	\$0.01	
	APL APPLE ONLINE STORE	09/11/2014	\$32.52	
	APL APPLE ONLINE STORE	09/11/2014	\$41.23	
	RANDSTAD GENERAL PARTNER	09/13/2014	\$941.44	
	RANDSTAD GENERAL PARTNER	09/13/2014	\$1,176.80	
	AMAZON MKTPLACE PMTS	09/16/2014	\$1,271.99	
	US INK AND TONER	09/17/2014	\$380.41	
	AMAZON MKTPLACE PMTS	09/17/2014	\$24.36	
	AMAZON MKTPLACE PMTS	09/17/2014	\$19.05	
	AMAZON MKTPLACE PMTS	09/17/2014	\$127.85	
	AMAZON MKTPLACE PMTS	09/17/2014	\$275.45	
	STAPLS7124122687000001	09/17/2014	\$94.03	
	Amazon.com	09/17/2014	\$43.62	
	STAPLS7124122687000002	09/18/2014	\$8.79	
	AMAZON MKTPLACE PMTS	09/21/2014	\$33.32	
	RANDSTAD GENERAL PARTNER	09/23/2014	\$1,176.80	
	DELTA AIR 0067428425960	09/25/2014	\$570.70	
	DELTA AIR 0067428425959	09/25/2014	\$570.70	
	PLN PRICELINE RENTAL	09/26/2014	\$56.62	
	PLN PRICELINE.COM AIR	09/26/2014	\$21.00	
	DELTA AIR 0067428425961	09/25/2014	\$570.70	
				\$10,357.02
	KATHLEEN BROWER	AAMC MEETINGS	09/04/2014	\$765.00
AAMC MEETINGS		09/08/2014	\$210.00	
			\$975.00	
KATHRYN SOLTIS	AMAZON MKTPLACE PMTS	09/24/2014	\$48.34	
	ASSOC BEHAVIOR & COG THER	09/24/2014	\$250.00	
	CHEAPOAIR.COM AIR	09/26/2014	\$24.95	
	USAIRWAYS 0377496322193	09/25/2014	\$276.20	
			\$599.49	
KATIE WEAS	USAIRWAYS 0377440056868	08/28/2014	\$385.20	
	AMAZON MKTPLACE PMTS	09/02/2014	\$115.00	
	EDUCAUSE	09/02/2014	\$660.00	
	CTC CONSTANTCONTACT.COM	09/03/2014	\$60.00	
	SCSU EDUCATIONAL FNDTN	09/03/2014	\$235.00	
	NEWBERRY COLLEGE	09/05/2014	\$25.00	
	CAREERECO	09/05/2014	\$450.00	
	AMAZON MKTPLACE PMTS	09/07/2014	\$89.85	
	USPS POSTAL ST66100207	09/05/2014	\$99.85	
	AMAZON MKTPLACE PMTS	09/10/2014	\$504.99	
	AFP	09/08/2014	\$25.00	
	AMAZON MKTPLACE PMTS	09/10/2014	\$429.99	
	SOUTHWES 5262445264739	09/11/2014	\$359.20	
	INNERFACE ARCHITECTURAL S	09/10/2014	\$94.31	
OFFICEMAX CT IN#057795	09/11/2014	\$341.70		

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Cardholder	Vendor Name	Purchase Date	Amount	
KATIE WEAS	USAIRWAYS 0372372861885	09/12/2014	\$658.70	
	PAEA	09/12/2014	\$900.00	
	PAEA	09/12/2014	\$550.00	
	APTA WEB	09/12/2014	\$155.00	
	ARTICULATE GLOBAL INC	09/11/2014	\$199.00	
	APTA WEB	09/12/2014	\$485.00	
	SKYPE COMMUNICATIO	09/13/2014	\$59.88	
	PAYPAL ATCONFERENC	09/16/2014	\$5.31	
	HP DIRECT-PUBLICSECTOR	09/17/2014	\$1,877.06	
	Amazon.com	09/21/2014	\$59.41	
	IPAYX RANDSTAD	09/20/2014	\$1,625.88	
	B & H PHOTO-VIDEO.COM	09/19/2014	\$472.95	
	IPAYX RANDSTAD	09/20/2014	\$1,904.00	
	IPAYX RANDSTAD	09/20/2014	\$1,506.88	
	IPAYX RANDSTAD	09/20/2014	\$1,579.57	
	IPAYX RANDSTAD	09/20/2014	\$952.00	
	IPAYX RANDSTAD	09/20/2014	\$1,147.71	
	IPAYX RANDSTAD	09/20/2014	\$2,361.67	
	AMAZON MKTPLACE PMTS	09/22/2014	\$18.76	
	RANDSTAD GENERAL PARTNER	09/24/2014	\$75.00	
	RANDSTAD GENERAL PARTNER	09/24/2014	\$75.00	
	AOTA	09/24/2014	\$198.00	
	AOTA	09/24/2014	\$198.00	
	ISSUU INC.	09/28/2014	\$19.00	
	USAIRWAYS 0372374492665	09/25/2014	\$379.20	
	BC. BASECAMP 1585279	09/28/2014	\$149.00	
	CONCORDE, LLC	09/29/2014	\$990.23	
	CONCORDE, LLC	09/29/2014	\$362.59	
	CONCORDE, LLC	09/29/2014	\$797.80	
	CONCORDE, LLC	09/29/2014	\$337.85	
				\$23,975.54
	KAY FERNANDES	CONT CARBONIC PDCT	09/02/2014	\$33.09
		CONT CARBONIC PDCT	09/02/2014	\$33.09
BIO SERV		09/02/2014	\$79.79	
CONT CARBONIC PDCT		09/08/2014	\$33.09	
CONT CARBONIC PDCT		09/08/2014	\$33.09	
USAIRWAYS 0377492599373		09/10/2014	\$106.20	
USAIRWAYS 0377492599367		09/10/2014	\$106.20	
UPS 1Z4AT2530196550624		09/14/2014	\$72.21	
CONT CARBONIC PDCT		09/15/2014	\$33.09	
CONT CARBONIC PDCT		09/15/2014	\$33.09	
AIRGAS SOUTH		09/16/2014	\$17.06	
CONT CARBONIC PDCT		09/22/2014	\$33.09	
SOC FOR NEUROSCIENCE MEM		09/22/2014	\$195.00	
CONT CARBONIC PDCT		09/22/2014	\$33.09	
JETBLUE 2792118784920		09/22/2014	\$48.99	

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	AMERICAN PIPETTE CALIBRAT	09/25/2014	\$1,172.00
	UPS 1Z4AT2530192342768	09/28/2014	\$31.50
	UPS 292940F1FG0	09/28/2014	\$7.17
	CONT CARBONIC PDCT	09/29/2014	\$33.09
	CONT CARBONIC PDCT	09/29/2014	\$33.09
			\$2,167.02
KELLEY DUBOSH	PAYPAL CHARLESTONC	09/10/2014	\$82.99
	SOUTHWES 5262444751860	09/09/2014	\$542.40
	TANDEM BMT MEETINGS	09/22/2014	\$40.00
	DELTA AIR 0067495968637	09/24/2014	\$543.20
	TMS SICKLE CELL DISEAS	09/25/2014	\$285.00
			\$1,493.59
KELLY K TEAGUE	SC PHARMACY ASSOCIATION	09/05/2014	\$150.00
	DMI DELL BUS ONLINE	09/20/2014	\$1,439.19
	SOUTHPOINT PRINTING PR	09/18/2014	\$103.08
			\$1,692.27
KELLY WARREN	MATHER BROTHERS MOVING CO	08/29/2014	\$1,875.00
	RADIOLOGICAL SCTY NA M&S	08/29/2014	\$485.00
	AmazonPrime Membership	09/03/2014	\$99.00
	AMAZON MKTPLACE PMTS	09/05/2014	\$99.00
	PAYPAL DALBANICORP	09/08/2014	\$14.95
	AMAZON MKTPLACE PMTS	09/12/2014	\$14.99
	DROPBOX	09/12/2014	\$99.00
	AMAZON MKTPLACE PMTS	09/15/2014	\$2.57
	DIAMOND SPRINGS WATER	09/17/2014	\$34.39
	AMAZON MKTPLACE PMTS	09/20/2014	\$19.99
	AMAZON MKTPLACE PMTS	09/19/2014	\$19.99
			\$2,763.88
KERI BENTON	EPROMOS PROMOTIONAL PR	09/20/2014	\$603.47
	ACADEMY - FNCE	09/18/2014	\$1,470.00
			\$2,073.47
KEVIN SMUNIEWSKI	WAL-MART #3367	09/02/2014	\$129.42
	JASON'S DELI CHL #192	09/04/2014	\$213.55
	AMAZON MKTPLACE PMTS	09/10/2014	\$129.95
	Amazon.com	09/12/2014	\$799.99
	JASON'S DELI CHL #192	09/18/2014	\$182.05
	RITA	09/20/2014	\$1,062.79
	AMAZON MKTPLACE PMTS	09/22/2014	\$27.34
	AMAZON MKTPLACE PMTS	09/22/2014	\$58.00
	AMAZON MKTPLACE PMTS	09/22/2014	\$58.00
			\$2,661.09
KIM B DAVIS	AMAZON MKTPLACE PMTS	09/09/2014	\$13.99
	AMAZON MKTPLACE PMTS	09/11/2014	\$64.99
			\$78.98

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Cardholder	Vendor Name	Purchase Date	Amount	
KIM B WEST	ASSOC ASTHMA ED	09/23/2014	\$100.00	
			\$100.00	
KIMBERLY D CRISP	AMAZON MKTPLACE PMTS	09/12/2014	\$25.83	
	AMERICAN ACAD OF PEDI	09/12/2014	\$765.00	
	STAPLES DIRECT	09/20/2014	\$10.84	
			\$801.67	
KIMBERLY MILLER	DELTA AIR 0067490136288	08/29/2014	\$436.20	
	DELTA AIR 0067490031995	08/29/2014	\$436.20	
	UPS 1ZA76V934499875403	08/31/2014	\$35.74	
	DELTA AIR 0067490040909	08/29/2014	\$436.20	
	DELTA AIR 0067490117747	08/29/2014	\$436.20	
	DELTA AIR 0067490040826	08/29/2014	\$436.20	
	DELTA AIR 0067490040989	08/29/2014	\$436.20	
	OWW ORBITZ.COM	09/02/2014	\$6.99	
	UNITED 0167426526042	09/02/2014	\$737.70	
	SC.GOV	09/02/2014	\$1,001.00	
	AMERICAN THORACIC SOCIETY	09/03/2014	\$100.00	
	DELTA AIR 0062369546433	09/11/2014	\$397.20	
	UPS 1ZA76V930394288213	09/14/2014	\$13.66	
	UPS 1ZA76V935894332222	09/14/2014	\$43.47	
	UPS 1ZA76V934492094653	09/21/2014	\$35.59	
	APSS	09/23/2014	\$50.00	
	UPS 1ZA76V932493412264	09/28/2014	\$21.86	
			\$5,060.41	
	KIWANA GIBBS	VWR INTERNATIONAL INC	08/30/2014	\$137.15
		VWR INTERNATIONAL INC	09/05/2014	\$179.52
VWR INTERNATIONAL INC		09/05/2014	\$259.20	
VWR INTERNATIONAL INC		09/05/2014	\$118.75	
VWR INTERNATIONAL INC		09/05/2014	\$71.14	
AIRGAS SOUTH		09/04/2014	\$47.67	
LIFETECH 26686335		09/09/2014	\$319.53	
THE GEL COMPANY		09/15/2014	\$108.95	
TFS FISHERSCI ECOM ATL		09/17/2014	\$802.60	
VWR INTERNATIONAL INC		09/19/2014	\$18.35	
			\$2,062.86	
KOLETTE K THOMAS		AMAZON MKTPLACE PMTS	08/31/2014	\$312.13
	DNH GODADDY.COM	08/30/2014	\$276.54	
	QIAGEN INC	08/29/2014	\$576.90	
	QIAGEN INC	08/29/2014	\$462.60	
	QIAGEN INC	08/29/2014	\$576.90	
	CLAIM ADJ/DNH GODADDY.COM	09/01/2014	\$276.54	
		\$2,481.61		
KOLETTE THOMAS	PAYPAL CHEMICELLM CHE	09/08/2014	\$212.00	
	AIRGAS SOUTH	09/09/2014	\$321.64	
	WAKO CHEMICAL USA, INC	09/09/2014	\$1,743.00	

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	FEDEX 14747578	09/10/2014	\$601.32
	TFS FISHER SCI HUS	09/11/2014	\$42.32
	GEMINI BIO-PRODUCTS	09/11/2014	\$296.72
	COSMO BIO USA	09/18/2014	\$658.00
	GOLD BIOTECHNOLOGY INC	09/29/2014	\$228.00
			\$4,103.00
KRISTA MYSOCK	Amazon.com	09/10/2014	\$240.54
	AMERICAN ACAD OF PEDI	09/17/2014	\$285.00
			\$525.54
KRISTI KINGSLAND	CIA MEDICAL	09/11/2014	\$138.18
	AMAZON MKTPLACE PMTS	09/17/2014	\$45.25
			\$183.43
KRISTIN ZAKS	DICKSON	08/29/2014	\$214.00
	RICHEYS SERVICES	09/09/2014	\$1,225.00
	IN DATAGAIN INC.	09/16/2014	\$50.00
			\$1,489.00
KUMAR SAMBAMURTI	JETBLUE 2792117638828	08/29/2014	\$116.20
	ADDGENE INC	09/04/2014	\$410.00
	FUJIREBIO DIAGNOSTICS	09/11/2014	\$1,820.00
	FUJIREBIO DIAGNOSTICS	09/11/2014	\$1,820.00
			\$4,166.20
L. MONIQUE HILL	PAYPAL SC THRIVE	09/03/2014	\$75.00
	PAYPAL MIDCAROLINA	09/03/2014	\$155.00
	N CHAS COLISEUM BLDG SVC	09/04/2014	\$75.00
	DRURY UNIVERSITY BOOKSTOR	09/04/2014	\$205.25
	USAIRWAYS 0372374062608	09/22/2014	\$708.70
	USAIRWAYS 0372374060098	09/22/2014	\$708.70
	CASHNET SERVICE FEE	09/23/2014	\$55.36
	DRURY	09/23/2014	\$2,013.00
	AMERICAN ACADEMY ON COMM	09/22/2014	\$699.00
			\$4,695.01
LAINE OBRIEN	STAPLES 00115832	08/30/2014	\$39.04
	STAPLES 00115832	08/28/2014	\$133.97
	THE HOME DEPOT 1118	09/07/2014	\$139.93
	VITAIRE CORP	09/13/2014	\$102.45
	AMAZON MKTPLACE PMTS	09/18/2014	\$7.70
	Amazon.com	09/19/2014	\$68.60
LARS CLEEMANN	IN ANESTHESIA OUTFITTER	09/11/2014	\$250.00
	TFS FISHER SCI ATL	09/14/2014	\$14.32
	TFS FISHER SCI ATL	09/17/2014	\$773.54
	BIOPHYSICAL SOCIETY	09/25/2014	\$160.00
			\$1,197.86
LATECIA ABRAHAM	USAIRWAYS 0377412390583	08/29/2014	\$586.70

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AGENT FEE 8900613434060	08/29/2014	\$40.00
	AGENT FEE 8900613434066	08/29/2014	\$40.00
	USAIRWAYS 0377412390596	08/29/2014	\$586.70
	UPS 1ZA76V430195923890	08/31/2014	\$41.22
	UPS 1ZA76V430197438509	08/31/2014	\$34.55
	APHA ANNUAL MEETING	08/29/2014	\$890.00
	UPS 1ZA76V430193610025	09/07/2014	\$16.34
	USAIRWAYS 0372372129735	09/06/2014	\$369.60
	USAIRWAYS 0372372129969	09/06/2014	\$154.10
	USAIRWAYS 0372372129371	09/05/2014	\$445.10
	DELTA AIR 0067412923319	09/12/2014	\$446.70
	AGENT FEE 8900613596860	09/12/2014	\$40.00
	DELTA AIR 0067412923309	09/12/2014	\$372.20
	AGENT FEE 8900613596868	09/12/2014	\$40.00
	AGENT FEE 8900613781182	09/15/2014	\$40.00
	DELTA AIR 0067412923394	09/15/2014	\$548.70
	USAIRWAYS 0377412923384	09/15/2014	\$737.20
	AGENT FEE 8900613596908	09/15/2014	\$40.00
	USAIRWAYS 0377412923407	09/15/2014	\$785.20
	DELTA AIR 0067412923388	09/15/2014	\$494.20
	AGENT FEE 8900613781168	09/15/2014	\$40.00
	AGENT FEE 8900613781167	09/15/2014	\$40.00
	USAIRWAYS 0377412923452	09/16/2014	\$587.20
	AGENT FEE 8900613781229	09/16/2014	\$40.00
	DELTA AIR 0067413719063	09/16/2014	\$449.20
	USAIRWAYS 0377412923439	09/16/2014	\$870.70
	AGENT FEE 8900613781210	09/16/2014	\$40.00
	AGENT FEE 8900613781201	09/16/2014	\$40.00
	USAIRWAYS 0377413719113	09/17/2014	\$870.70
	AGENT FEE 8900613781250	09/17/2014	\$40.00
	DELTA AIR 0067413719125	09/17/2014	\$656.20
	AGENT FEE 8900613781257	09/17/2014	\$40.00
	AGENT FEE 8900613781248	09/17/2014	\$40.00
	DELTA AIR 0067413719104	09/17/2014	\$597.20
	JETBLUE 2797413719173	09/18/2014	\$68.10
	USAIRWAYS 0377413719207	09/18/2014	\$870.20
	DELTA AIR 0067413719252	09/19/2014	\$556.20
	UPS 1ZA76V430193222632	09/21/2014	\$25.61
	UNITED 0167413719174	09/18/2014	\$94.10
	AGENT FEE 8900613781311	09/18/2014	\$40.00
	USAIRWAYS 0377413719191	09/18/2014	\$650.20
	AGENT FEE 8900613781332	09/19/2014	\$40.00
	USAIRWAYS 0377413719212	09/18/2014	\$610.20
	AGENT FEE 8900613781300	09/18/2014	\$40.00
	AGENT FEE 8900613781309	09/18/2014	\$40.00
	AGENT FEE 8900613781335	09/19/2014	\$40.00

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Cardholder	Vendor Name	Purchase Date	Amount	
LATECIA ABRAHAM	AGENT FEE 8900613781290	09/18/2014	\$40.00	
	USAIRWAYS 0377413719248	09/19/2014	\$829.70	
	USAIRWAYS 0377413719345	09/22/2014	\$507.20	
	DELTA AIR 0067413719359	09/22/2014	\$591.20	
	DELTA AIR 0067413719333	09/22/2014	\$592.20	
	AGENT FEE 8900613912028	09/22/2014	\$40.00	
	AGENT FEE 8900613912021	09/22/2014	\$40.00	
	AGENT FEE 8900613912035	09/22/2014	\$40.00	
	SOUTHWES 5262448282938	09/23/2014	\$542.20	
	USAIRWAYS 0377413719431	09/23/2014	\$623.20	
	AGENT FEE 8900613912090	09/23/2014	\$40.00	
	AGENT FEE 8900613912101	09/23/2014	\$40.00	
	DELTA AIR 0067413719387	09/23/2014	\$592.20	
	AGENT FEE 8900613912056	09/23/2014	\$40.00	
	AGENT FEE 8900613912123	09/24/2014	\$40.00	
	USAIRWAYS 0377413719484	09/24/2014	\$623.20	
	AGENT FEE 8900613912120	09/24/2014	\$40.00	
	USAIRWAYS 0377413719481	09/24/2014	\$699.20	
	AGENT FEE 8900614016271	09/26/2014	\$40.00	
	USAIRWAYS 0377414383565	09/26/2014	\$514.20	
	AGENT FEE 8900614016246	09/25/2014	\$40.00	
	USAIRWAYS 0377413719576	09/25/2014	\$821.20	
				\$21,550.02
	LAURA CRAIG	APPALACHIAN SPRINGS	09/03/2014	\$71.97
				\$71.97
	LAURINE T CHARLES	SQ D&M	09/06/2014	\$300.00
		BI-LO GROCERY #5745	09/06/2014	\$5.96
SNYDER PARTY RENTAL		09/05/2014	\$312.20	
BON BANH MI		09/08/2014	\$222.39	
U-HAUL MOVING & STORAGE A		09/06/2014	\$5.70	
PANERA BREAD #4382		09/09/2014	\$230.16	
MI XAO		09/22/2014	\$2,310.00	
pss_1031 INV MULTIPLE		09/26/2014	\$205.94	
			\$3,592.35	
LAWRENCE CHANDLER	SPARKFUN ELECTRONICS	08/30/2014	\$25.59	
	SOC FOR NEUROSCIENCE MEM	09/22/2014	\$195.00	
			\$220.59	
LEANN PIPER	SKILLPATH SEMINARS MAIN	09/24/2014	\$221.38	
	AZALEA MOVING AND STORAGE	09/26/2014	\$211.63	
			\$433.01	
LEONA FRAZIER	FED STATE MED BOARDS	08/29/2014	\$65.00	
	NCS PEARSON	08/30/2014	\$109.36	
	CFHA	09/10/2014	\$638.00	
	CONCORDE, LLC	09/12/2014	\$667.39	
	EAP ASSOCIATION	09/16/2014	\$1,139.00	

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	DIAMOND SPRINGS WATER	09/23/2014	\$63.41
	DIAMOND SPRINGS WATER	09/25/2014	\$47.30
	DIAMOND SPRINGS WATER	09/25/2014	\$78.45
	CRUCIAL.COM	09/27/2014	\$187.09
			\$2,995.00
LIANN MITCHELL	DIAMOND SPRINGS WATER	08/29/2014	\$83.99
	DIAMOND SPRINGS WATER	09/24/2014	\$66.62
			\$150.61
LINDA CONRAD	DENTALEZ INC	09/02/2014	\$181.73
	INPRO CORPORATION	09/02/2014	\$1,293.79
	INPRO CORPORATION	09/04/2014	\$86.20
	VITAIRE CORP	09/06/2014	\$42.75
	UPS 1Z4AT1790394562191	09/07/2014	\$6.93
	WWW.ADVANCEAUTOPARTS	09/05/2014	\$19.94
	UPS 1Z4AT1790391873388	09/07/2014	\$8.31
	UPS 2928F47QB8D	09/07/2014	\$6.05
	UPS 2938D0C6L5G	09/07/2014	\$6.05
	DENTALEZ INC	09/09/2014	\$53.21
	AIRGAS SOUTH	09/11/2014	\$136.05
	HP HOME STORE	09/11/2014	\$170.33
	COMCAST OF CHARLESTON	09/17/2014	\$127.72
	PAYPAL MARGRAFDENT	09/16/2014	\$96.72
	INPRO CORPORATION	09/05/2014	\$2,475.40
	CABLEORGANIZER.COM	09/22/2014	\$150.10
	AIRGAS SOUTH	09/24/2014	\$4.26
	AIRGAS SOUTH	09/24/2014	\$38.46
	DIAMOND SPRINGS WATER	09/24/2014	\$58.05
	ZOLL MEDICAL CORP	09/26/2014	\$1,867.89
INPRO CORPORATION	09/19/2014	\$114.79	
			\$6,944.73
LORA CLEKIS	BONITZ INC	09/09/2014	\$288.00
	BONITZ INC	09/09/2014	\$288.00
	MATHER BROTHERS MOVING CO	09/09/2014	\$1,268.45
	MATHER BROTHERS MOVING CO	09/10/2014	\$1,268.45
	MATHER BROTHERS MOVING CO	09/10/2014	\$1,049.90
	MATHER BROTHERS MOVING CO	09/12/2014	\$1,537.50
	SMITH DRAY LINE & STORAGE	09/16/2014	\$429.00
	SMITH DRAY LINE & STORAGE	09/16/2014	\$1,814.00
			\$7,943.30
LORA THOMPSON	SURVEYMONKEY.COM	09/09/2014	\$26.00
	LOWES #00661	09/11/2014	\$26.02
	DELTA AIR 0067492987229	09/11/2014	\$395.20
	TRAVELOCITY.COM	09/12/2014	\$28.00
	CPE LINK	09/29/2014	\$99.00
	CPE LINK	09/29/2014	\$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	CPE LINK	09/29/2014	\$99.00
	CPE LINK	09/29/2014	\$99.00
	CPE LINK	09/29/2014	\$99.00
	CPE LINK	09/29/2014	\$99.00
	CPE LINK	09/29/2014	\$99.00
	CPE LINK	09/29/2014	\$99.00
	CPE LINK	09/29/2014	\$99.00
			\$1,366.22
LORAIN ROYLANCE	FEDEX 471060228	09/10/2014	\$159.05
	FEDEX 471156485	09/11/2014	\$31.34
			\$190.39
LORI ANN UEBERROTH	SHOPANATOMI	09/19/2014	\$165.59
			\$165.59
LORIE BLAKELEY	CONT CARBONIC PDCT	09/08/2014	\$49.64
	CONT CARBONIC PDCT	09/15/2014	\$49.64
	CONT CARBONIC PDCT	09/22/2014	\$49.64
	CONT CARBONIC PDCT	09/29/2014	\$49.64
			\$198.56
LYDIA JAMES	UPS 2958F0NNBIF	09/07/2014	\$7.17
	UPS 2948F2NIG03	09/07/2014	\$7.17
	UPS 1Z4AT2300196756026	09/07/2014	\$58.55
			\$72.89
LYNN MCDONALD	UPS 1Z4AT2220197098804	08/31/2014	\$21.10
	USAIRWAYS 0372371691375	09/02/2014	\$472.20
	UPS 1Z4AT2221393391712	09/07/2014	\$12.65
	AIRGAS SOUTH	09/10/2014	\$10.42
	AIRGAS SOUTH	09/10/2014	\$54.68
	AIRGAS SOUTH	09/10/2014	\$15.64
	AIRGAS SOUTH	09/10/2014	\$15.64
	AIRGAS SOUTH	09/10/2014	\$20.84
	AIRGAS SOUTH	09/10/2014	\$10.42
	DIAMOND SPRINGS WATER	09/18/2014	\$224.75
			\$858.34
M ROBBIE LEE	FDP FOUNDATION	08/28/2014	\$180.00
			\$180.00
MADHURA ATHREYA	Amazon.com	09/11/2014	\$64.99
	BACKYARD BRAINS	09/12/2014	\$757.93
	AMERICAN SOCIETY-PHARMAC	09/16/2014	\$150.00
	AMAZON MKTPLACE PMTS	09/16/2014	\$57.48
	MILLIPORE AMERICAS	09/17/2014	\$364.27
	SOC FOR NEUROSCIENCE MEM	09/18/2014	\$140.00
	JETBLUE 2792118561850	09/17/2014	\$97.98
	SOC FOR NEUROSCIENCE MTG	09/18/2014	\$265.00
	JETBLUE 2792118612529	09/18/2014	\$56.89

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Cardholder	Vendor Name	Purchase Date	Amount
MADHURA ATHREYA	Amazon.com	09/23/2014	\$49.90
	SOC FOR NEUROSCIENCE MEM	09/23/2014	\$195.00
	AMAZON MKTPLACE PMTS	09/24/2014	\$39.58
			\$2,239.02
MAJA DJELIC	INTEGRATED DNA TECH	09/17/2014	\$123.74
	SIGMA ALDRICH US	09/19/2014	\$123.27
	UPS ADJ00157520123841	09/21/2014	\$12.35
	UPS 1Z4AT2050194418013	09/21/2014	\$14.30
	UPS 2928S0DAJ8M	09/21/2014	\$7.17
	AMERICAN SOCIETY OF NEPHR	09/23/2014	\$540.00
	INTEGRATED DNA TECH	09/26/2014	\$290.77
			\$1,111.60
MARGARET E B SHERIDAN	MEDITERRA CATERING	09/04/2014	\$500.00
	DOLRTREE 434 00004341	09/19/2014	\$31.47
	LOWES #00661	09/19/2014	\$75.95
			\$607.42
MARGARET M GOSS	FEDEX 470194921	08/30/2014	\$16.26
	AHA EXPO LOGIC	09/12/2014	\$695.00
	DELTA AIR 0062369640190	09/17/2014	\$451.90
			\$1,163.16
MARGARET MARKIEWICZ	ORIGENE TECHNOLOGIES	09/08/2014	\$370.00
			\$370.00
MARIANNE R ROGERS	UPS 1Z4AT2061398050156	08/31/2014	\$20.99
	BIOPHYSICAL SOCIETY	09/05/2014	\$180.00
	WAL-MART #3367	09/06/2014	\$35.14
	BIO MATRIX INC	09/08/2014	\$1,575.00
	WKH LIPPINCOTT WMS/WIL	09/13/2014	\$400.00
	FEDEX 135987989	09/17/2014	\$225.75
			\$2,436.88
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	09/02/2014	\$2,469.75
	JACKSONLAB-ANIMALRESOURCE	09/02/2014	\$2,768.20
	JACKSONLAB-ANIMALRESOURCE	09/02/2014	\$993.50
	JACKSONLAB-ANIMALRESOURCE	09/02/2014	\$602.00
	JACKSONLAB-ANIMALRESOURCE	09/02/2014	\$4,342.50
	CHARLES RIVER LAB	09/03/2014	\$411.50
	HARLAN LABORATORIES	09/02/2014	\$659.00
	CHARLES RIVER LAB	09/03/2014	\$478.70
	CHARLES RIVER LAB	09/03/2014	\$652.25
	CHARLES RIVER LAB	09/03/2014	\$957.40
	HARLAN LABORATORIES	09/02/2014	\$164.60
	HARLAN LABORATORIES	09/02/2014	\$1,241.44
	CHARLES RIVER LAB	09/03/2014	\$1,040.60
	HARLAN LABORATORIES	09/02/2014	\$611.70
JACKSONLAB-ANIMALRESOURCE	09/08/2014	\$1,088.00	

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	09/08/2014	\$556.50
	CHARLES RIVER LAB	09/08/2014	\$185.50
	CHARLES RIVER LAB	09/08/2014	\$463.75
	CHARLES RIVER LAB	09/08/2014	\$556.50
	JACKSONLAB-ANIMALRESOURCE	09/09/2014	\$1,147.00
	CHARLES RIVER LAB	09/09/2014	\$324.00
	CHARLES RIVER LAB	09/09/2014	\$380.98
	JACKSONLAB-ANIMALRESOURCE	09/09/2014	\$898.30
	JACKSONLAB-ANIMALRESOURCE	09/09/2014	\$1,147.00
	HARLAN LABORATORIES	09/08/2014	\$229.10
	JACKSONLAB-ANIMALRESOURCE	09/09/2014	\$449.70
	JACKSONLAB-ANIMALRESOURCE	09/09/2014	\$1,211.25
	JACKSONLAB-ANIMALRESOURCE	09/09/2014	\$370.30
	JACKSONLAB-ANIMALRESOURCE	09/09/2014	\$740.60
	HARLAN LABORATORIES	09/08/2014	\$707.64
	HARLAN LABORATORIES	09/08/2014	\$782.56
	HARLAN LABORATORIES	09/08/2014	\$338.60
	JACKSONLAB-ANIMALRESOURCE	09/09/2014	\$686.25
	JACKSONLAB-ANIMALRESOURCE	09/09/2014	\$1,311.30
	HARLAN LABORATORIES	09/08/2014	\$922.20
	JACKSONLAB-ANIMALRESOURCE	09/09/2014	\$1,249.00
	JACKSONLAB-ANIMALRESOURCE	09/09/2014	\$471.90
	JACKSONLAB-ANIMALRESOURCE	09/09/2014	\$646.50
	CHARLES RIVER LAB	09/09/2014	\$651.35
	JACKSONLAB-ANIMALRESOURCE	09/09/2014	\$576.45
	CHARLES RIVER LAB	09/10/2014	\$957.40
	CHARLES RIVER LAB	09/10/2014	\$845.75
	CHARLES RIVER LAB	09/10/2014	\$957.40
	CHARLES RIVER LAB	09/10/2014	\$569.75
	CHARLES RIVER LAB	09/10/2014	\$196.15
	CHARLES RIVER LAB	09/10/2014	\$196.15
	CHARLES RIVER LAB	09/10/2014	\$165.65
	CHARLES RIVER LAB	09/10/2014	\$749.85
	CHARLES RIVER LAB	09/10/2014	\$428.00
	CHARLES RIVER LAB	09/12/2014	\$5,403.40
	HARLAN LABORATORIES	09/15/2014	\$724.84
	HARLAN LABORATORIES	09/15/2014	\$437.00
	CHARLES RIVER LAB	09/16/2014	\$1,404.00
	HARLAN LABORATORIES	09/15/2014	\$449.01
	TACONIC	09/16/2014	\$360.40
	HARLAN LABORATORIES	09/15/2014	\$598.80
	HARLAN LABORATORIES	09/15/2014	\$611.70
	HARLAN LABORATORIES	09/15/2014	\$922.20
	HARLAN LABORATORIES	09/15/2014	\$558.20
	CHARLES RIVER LAB	09/17/2014	\$196.15
	JAX	09/17/2014	\$763.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	09/17/2014	\$196.15
	CHARLES RIVER LAB	09/17/2014	\$3,130.45
	JAX	09/17/2014	\$1,226.50
	CHARLES RIVER LAB	09/17/2014	\$852.85
	JAX	09/17/2014	\$529.50
	CHARLES RIVER LAB	09/17/2014	\$552.50
	HAM BONE FARMS LLC	09/16/2014	\$535.00
	HAM BONE FARMS LLC	09/16/2014	\$610.00
	CHARLES RIVER LAB	09/17/2014	\$478.70
	CHARLES RIVER LAB	09/17/2014	\$269.15
	CHARLES RIVER LAB	09/17/2014	\$732.25
	JAX	09/17/2014	\$319.50
	JAX	09/17/2014	\$347.70
	JAX	09/17/2014	\$872.00
	JAX	09/17/2014	\$973.00
	CHARLES RIVER LAB	09/17/2014	\$784.25
	CHARLES RIVER LAB	09/17/2014	\$350.28
	CHARLES RIVER LAB	09/17/2014	\$478.70
	CHARLES RIVER LAB	09/17/2014	\$1,075.00
	JAX	09/17/2014	\$514.00
	CHARLES RIVER LAB	09/17/2014	\$749.85
	CHARLES RIVER LAB	09/17/2014	\$437.90
	CHARLES RIVER LAB	09/17/2014	\$208.55
	TACONIC	09/22/2014	\$329.30
	CHARLES RIVER LAB	09/23/2014	\$365.50
	CHARLES RIVER LAB	09/23/2014	\$1,849.35
	TACONIC	09/23/2014	\$284.00
	CHARLES RIVER LAB	09/23/2014	\$752.15
	CHARLES RIVER LAB	09/23/2014	\$549.75
	TACONIC	09/23/2014	\$358.20
	CHARLES RIVER LAB	09/24/2014	\$550.30
	JAX	09/24/2014	\$774.75
	JAX	09/24/2014	\$529.50
	JAX	09/24/2014	\$2,469.75
	JAX	09/24/2014	\$893.00
	JAX	09/24/2014	\$160.75
	CHARLES RIVER LAB	09/24/2014	\$239.35
	HARLAN LABORATORIES	09/23/2014	\$1,074.95
	CHARLES RIVER LAB	09/24/2014	\$463.50
	CHARLES RIVER LAB	09/24/2014	\$478.70
	CHARLES RIVER LAB	09/24/2014	\$957.40
	HARLAN LABORATORIES	09/23/2014	\$242.00
	CHARLES RIVER LAB	09/24/2014	\$206.25
	JAX	09/24/2014	\$1,149.00
	JAX	09/24/2014	\$268.70
	CHARLES RIVER LAB	09/24/2014	\$567.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
MARIE TABOR	JAX	09/24/2014	\$149.70	
	CHARLES RIVER LAB	09/24/2014	\$857.60	
	HARLAN LABORATORIES	09/23/2014	\$310.36	
	JAX	09/24/2014	\$1,457.50	
	JAX	09/24/2014	\$4,217.55	
	CHARLES RIVER LAB	09/24/2014	\$129.75	
	CHARLES RIVER LAB	09/24/2014	\$239.35	
	HARLAN LABORATORIES	09/23/2014	\$164.60	
	CHARLES RIVER LAB	09/24/2014	\$478.70	
	JAX	09/24/2014	\$1,045.40	
	CHARLES RIVER LAB	09/24/2014	\$1,076.60	
	JAX	09/24/2014	\$889.00	
	HARLAN LABORATORIES	09/23/2014	\$779.82	
	HARLAN LABORATORIES	09/23/2014	\$641.50	
	JAX	09/24/2014	\$263.40	
	HARLAN LABORATORIES	09/23/2014	\$341.00	
	TACONIC	09/25/2014	\$1,823.70	
				\$99,583.53
	MARK GEESEY	FEDEX 470385695	09/01/2014	\$7.11
FEDEX 471117482		09/10/2014	\$17.87	
FEDEX 471213405		09/11/2014	\$14.06	
FEDEX 471571387		09/15/2014	\$13.76	
FEDEX 472817487		09/29/2014	\$14.22	
			\$67.02	
MARTHA RIVIERE PROPST	UPS 1ZA76V89NW93033563	09/07/2014	\$15.51	
	UPS 1ZA76V893699073785	09/14/2014	\$20.91	
	BRITISH A 1257427788124	09/17/2014	\$2,910.00	
	USPS.COM CLICK66100611	09/25/2014	\$11.30	
	USPS.COM CLICK66100611	09/25/2014	\$11.30	
	USPS.COM CLICK66100611	09/29/2014	\$11.30	
	USPS.COM CLICK66100611	09/29/2014	\$11.30	
			\$2,991.62	
MARY ANN BAYBO	INT ZYMO RESEARCH	09/03/2014	\$42.21	
	OPERON BIOTECHNOLOGIES I	09/04/2014	\$20.00	
	BIOEXPRESS LLC	09/05/2014	\$143.49	
	CRYO ASSOCIATES INC	09/05/2014	\$90.75	
	NEW ENGLAND BIOLABS INC	09/08/2014	\$260.50	
	LUCIGEN CORPORATION	09/08/2014	\$270.00	
	VECTOR LABORATORIES INC	09/09/2014	\$139.00	
	OPERON BIOTECHNOLOGIES I	09/10/2014	\$20.00	
	DENVILLESIDENTIFIC	09/10/2014	\$311.84	
	INT ZYMO RESEARCH	09/12/2014	\$166.05	
	NEW ENGLAND BIOLABS INC	09/12/2014	\$99.00	
	QIAGEN INC	09/23/2014	\$444.00	
OPERON BIOTECHNOLOGIES I	09/22/2014	\$10.00		

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	USA SCIENTIFIC, INC.	09/22/2014	\$259.98
	OPERON BIOTECHNOLOGIES I	09/26/2014	\$35.00
	OPERON BIOTECHNOLOGIES I	09/29/2014	\$20.00
	OPERON BIOTECHNOLOGIES I	09/29/2014	\$15.00
			\$2,346.82
MEGHAN GLANVILLE	SC.GOV	09/05/2014	\$126.00
	SSCI - SOUTHERN SOCIET	09/04/2014	\$150.00
	SSCI - SOUTHERN SOCIET	09/04/2014	\$150.00
	AMERICAN SOCIETY OF NEPHR	09/08/2014	\$155.00
	USAIRWAYS 0372372369913	09/08/2014	\$276.20
	AMAZON MKTPLACE PMTS	09/12/2014	\$23.98
	BARNES&NOBLE MRKTPLACE	09/11/2014	\$7.83
	EBAYS HALF.COM	09/10/2014	\$22.44
	AMAZON MKTPLACE PMTS	09/11/2014	\$7.19
	BARNES&NOBLE MRKTPLACE	09/11/2014	\$7.52
	EBAYS HALF.COM	09/10/2014	\$8.49
	AMAZON MKTPLACE PMTS	09/12/2014	\$10.90
	BARNES&NOBLE MRKTPLACE	09/15/2014	\$29.21
	DELTA AIR 0062369817399	09/16/2014	\$479.20
	INT KEY SERVICES INC.	09/18/2014	\$270.00
	AMERICAN SOCIETY OF NEPHR	09/22/2014	\$540.00
	SP SKRETTING USA	09/26/2014	\$1,084.36
	FOSTER SMITH MAIL ORDR	09/27/2014	\$320.05
	PAYPAL BRINESHRIMP	09/26/2014	\$110.00
	PAYPAL FLMANTIS	09/26/2014	\$25.90
DEA REGISTRATION	09/29/2014	\$731.00	
			\$4,535.27
MELISSA CARROLL	GRAPHICSLAND INC	08/30/2014	\$237.24
	STAPLES 00115832	09/15/2014	\$79.15
	AMAZON MKTPLACE PMTS	09/24/2014	\$176.20
	AMAZON MKTPLACE PMTS	09/24/2014	\$159.88
	AMAZON MKTPLACE PMTS	09/30/2014	\$719.99
			\$1,372.46
MELISSA JACKSON	STAPLS7123437172000001	09/04/2014	\$244.66
			\$244.66
MELISSA JACOB	STAPLES 00117127	09/10/2014	\$29.28
			\$29.28
MELISSA OVERSTREET	INTEGRATED DNA TECH	09/05/2014	\$112.70
	R & D SYSTEMS	09/05/2014	\$679.50
	INTEGRATED DNA TECH	09/08/2014	\$38.72
	AMAZON MKTPLACE PMTS	09/15/2014	\$26.86
	CBI PARALLELS	09/16/2014	\$49.99
	PAYPAL MOUSEGENOTY	09/16/2014	\$45.76
	CELL SCIENCES, INC	09/18/2014	\$500.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,453.53
MEREDITH STAFFORD	MATTHEWS MUSC	09/08/2014	\$1,987.89
	SMARTPRESS	09/23/2014	\$556.22
			\$2,544.11
MICAH NELSON	ONLINE LABELS	09/18/2014	\$274.55
	AMERICAN ACAD OF PEDI	09/22/2014	\$84.95
	SQ SHEAR GRAFIX LLC	09/25/2014	\$45.00
			\$404.50
MICHAEL JEREMY MURRAY	FIELDS ORNAMENTAL IRON &	08/27/2014	\$542.50
	RITE AID STORE #11608	08/29/2014	\$13.52
	LOWES #00661	09/02/2014	\$30.34
	SQ JAMES ISLAND SIGNS	09/05/2014	\$208.32
	A CLICK AWAY REMOTE	09/09/2014	\$700.00
	RITE AID STORE #11608	09/11/2014	\$21.25
	IN ROOTER MAN	09/12/2014	\$900.00
	PARKING REVENUE COLLECT	09/23/2014	\$1,800.00
	NBFS CHARLESTON	09/24/2014	\$43.39
	LOWES #00661	09/25/2014	\$62.08
			\$4,321.40
MICHAEL SMITH	DISCOUNT DENTAL SUPPLY IN	09/03/2014	\$28.82
	IN EICOM USA/AMUZA INC	09/08/2014	\$253.05
	IN ANESTHESIA OUTFITTER	09/12/2014	\$550.00
	GOOGLE Google Storage	09/14/2014	\$9.99
	BIO SERV	09/16/2014	\$377.51
	SOC FOR NEUROSCIENCE MTG	09/18/2014	\$355.00
	SOC FOR NEUROSCIENCE MEM	09/22/2014	\$145.00
	SOC FOR NEUROSCIENCE MEM	09/22/2014	\$145.00
	BOXWOOD TECH	09/26/2014	\$181.00
	AAAS/SCIENCE	09/26/2014	\$475.00
			\$2,520.37
MICHAELA COLEMAN	CANDLES 4 LESS	09/05/2014	\$66.74
	NAMETAGS.COM	09/12/2014	\$82.50
	EMERSON AND CHURCH PUBLIS	09/22/2014	\$30.90
	CONCORDE, LLC	09/23/2014	\$603.85
	PC NAME TAG	09/24/2014	\$79.14
			\$863.13
MICHELE COBB	SC.GOV	09/04/2014	\$126.00
	AMERICAN ACAD OF PEDI	09/04/2014	\$830.00
	JETBLUE 2797427221128	09/10/2014	\$197.99
	JETBLUE 2797427228996	09/10/2014	\$277.99
	UPS 1Z4AT1740295052465	09/14/2014	\$10.45
	UPS ADJ00156188433741	09/14/2014	\$12.35
	UPS 1Z4AT1740297527510	09/21/2014	\$10.65
	SC.GOV	09/18/2014	\$126.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE COBB	USAIRWAYS 0377428526072	09/26/2014	\$459.70
	UPS 1Z4AT1740295052527	09/28/2014	\$12.75
			\$2,063.88
MICHELLE LATTIMORE	UNITED 0162924257442	09/16/2014	\$200.00
	D J WALL ST JOURNAL	09/17/2014	\$26.99
	UNITED 0162422272581	09/16/2014	\$49.00
		\$275.99	
MICHELLE SHORTER FORSTER	APPALACHIAN SPRINGS	09/03/2014	\$83.54
	DELTA AIR 0067490648429	09/02/2014	\$413.70
	SOUTHWES 5262442883745	09/02/2014	\$365.20
	SBURNET	09/02/2014	\$175.00
	DELTA AIR 0067440496243	09/04/2014	\$267.20
	A&J VACUUM SERVICES IN	09/12/2014	\$1,321.30
	THE WEBSTAUANT STORE	09/12/2014	\$163.38
	SBURNET	09/12/2014	\$50.00
	AAAS SCIENCE MAGAZINE	09/17/2014	\$99.00
	AMERICAN SOCIETY-PHARMAC	09/17/2014	\$150.00
	DELTA AIR 0062370416414	09/22/2014	\$607.20
	DELTA AIR 0067495689737	09/23/2014	\$185.50
	USAIRWAYS 0377495687934	09/23/2014	\$253.84
	NATURE AMERICA -USD	09/24/2014	\$860.00
	USAIRWAYS 0377496081155	09/24/2014	\$159.10
	IAMSE	09/24/2014	\$40.00
	CADMUS JOURNAL SERVICES	09/24/2014	\$1,550.00
	SOUTHWES 5262448467637	09/24/2014	\$295.20
	USAIRWAYS 0377496073965	09/24/2014	\$159.10
	AACR MEMBERSHIP DUES ONLI	09/26/2014	\$295.00
		\$7,493.26	
MIMI BONGIORNO	GARVIN INDUSTRIES	09/15/2014	\$60.14
	AIRGAS SOUTH	09/26/2014	\$13.29
		\$73.43	
MINNIE L DOBBINS	AMBU INC	08/31/2014	\$226.29
	AMERICAN 3B SCIENTIFIC L	09/10/2014	\$252.95
	OFFICEMAX CT IN#049994	09/10/2014	\$88.49
	OFFICE MAX	09/16/2014	\$43.32
	MEDICAL PRODUCTS	09/22/2014	\$414.79
	AMAZON MKTPLACE PMTS	09/29/2014	\$191.94
	Amazon.com	09/26/2014	\$47.35
	SQ MAGVENTURE, INC.	09/26/2014	\$310.00
	USMLEWORLD, LLC	09/27/2014	\$50.00
	AMAZON MKTPLACE PMTS	09/28/2014	\$52.00
	AMAZON MKTPLACE PMTS	09/29/2014	\$66.70
		\$1,743.83	
MIRIAM HUTTO	AMAZON MKTPLACE PMTS	08/29/2014	\$859.98
	NEW YORK TIMES DIGITAL	08/31/2014	\$7.50

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	US INK AND TONER	09/02/2014	\$108.71
	DELTA AIR 0062368478987	09/02/2014	\$200.00
	USAIRWAYS 0372371807623	09/03/2014	\$560.70
	USPS POSTAL ST66100207	09/09/2014	\$393.85
	PAYPAL CHARLESTONC	09/11/2014	\$41.99
	OFFICEMAX CT IN#095120	09/12/2014	\$93.19
	SOCIETY FOR HUMAN RESOURC	09/12/2014	\$185.00
	OFFICEMAX CT IN#095109	09/13/2014	\$31.07
	AMAZON MKTPLACE PMTS	09/16/2014	\$25.57
	MINORITY ACCESS INC	09/18/2014	\$949.00
	USAIRWAYS 0372373628777	09/18/2014	\$188.20
	MARTEL ELECTRONICS	09/22/2014	\$799.99
	NORTHWEST TERRITORIAL	09/24/2014	\$1,147.30
	NEW YORK TIMES DIGITAL	09/28/2014	\$7.50
MOLLY JONES	DOLRTREE 363 00003632	09/02/2014	\$97.17
	DOLRTREE 363 00003632	09/22/2014	\$9.77
			\$106.94
MOLLY MCCALL	LOWES #02464	09/04/2014	\$32.38
	AIRGAS SOUTH	09/12/2014	\$5.21
	NFPA NATL FIRE PROTECT	09/16/2014	\$1,295.00
	BEST GOLF CARS	09/18/2014	\$220.51
	ACT SC DHEC	09/29/2014	\$110.00
			\$1,663.10
MONTY HUGHES	AMERICAN PHYSIOLOGICAL SO	09/10/2014	\$50.00
	ADOBE SYSTEMS, INC.	09/27/2014	\$29.99
			\$79.99
NADIA MARIUTTO	JASON'S DELI CHL #192	09/10/2014	\$380.48
	SQ SERVE THE PEOPLE	09/24/2014	\$790.08
			\$1,170.56
NANCY CARNEY	THE ODLE GROUP/IMAGE BRAN	09/10/2014	\$722.22
			\$722.22
NANCY G OWENS	DELTA AIR 0068249197754	09/01/2014	\$25.00
	PATTERSON DENTAL SUPPL	09/01/2014	\$95.43
	BISCO DNLT PRODUCTS INC	09/05/2014	\$301.60
	LOWCOUNTRY UNIFORMS	09/06/2014	\$150.00
	DELTA AIR 0068250850533	09/05/2014	\$25.00
	Amazon.com	09/09/2014	\$29.99
	DIAMOND SPRINGS WATER	09/09/2014	\$86.56
	PATTERSON DENTAL SUPPL	09/09/2014	\$409.72
	BRASSELER USA DENTAL LLC	09/08/2014	\$79.64
	READS UNIFORMS	09/10/2014	\$73.70
	APL APPLE ONLINE STORE	09/12/2014	\$649.92
	ZIMMER DENTAL	09/13/2014	\$712.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	PATTERSON DENTAL SUPPL	09/15/2014	\$297.72
	AIRGAS SOUTH	09/16/2014	\$20.89
	ZIMMER DENTAL	09/18/2014	\$36.40
	AIRGAS SOUTH	09/18/2014	\$27.84
	SC ACADEMY OF GENERAL	09/17/2014	\$195.00
	NOBEL BIO CARE USA LLC	09/19/2014	\$261.70
	PATTERSON DENTAL SUPPL	09/19/2014	\$423.10
	DENTSPLY IH	09/19/2014	\$35.00
	P&G CREST ORALB	09/24/2014	\$1,300.70
	INTERN ASSOC FOR DENTAL R	09/24/2014	\$290.00
	P&G CREST ORALB	09/24/2014	\$0.02
	LOWCOUNTRY UNIFORMS	09/24/2014	\$133.53
NANCY M WHITE	STAPLES 00108266	09/22/2014	\$8.13
			\$8.13
NANCY SALDUTTE	EXTRACORPOREAL LIFE SUP.	08/29/2014	\$400.00
			\$400.00
NANCY VESCOVI	Amazon.com	08/31/2014	\$59.99
	UPS 1Z4AT2050395821787	09/07/2014	\$7.34
	SC.GOV	09/24/2014	\$395.00
			\$462.33
NARAYAN R BHAT	AMAZON MKTPLACE PMTS	09/02/2014	\$83.07
	AMAZON MKTPLACE PMTS	09/04/2014	\$34.91
	AMAZON MKTPLACE PMTS	09/09/2014	\$77.85
	BIOSS INC.	09/10/2014	\$217.98
			\$413.81
NATALIE JOHNSON	COKER COLLEGE	09/12/2014	\$25.00
	EB GRADUATE SCHOOL FA	09/13/2014	\$85.00
	DUKE CONF AND EVENT SERVI	09/13/2014	\$200.00
	CONVERSE COLLEGE BUS OFFI	09/15/2014	\$35.00
	EB GRADUATE SCHOOL FA	09/16/2014	\$50.00
	ALLEN UNIVERSITY	09/16/2014	\$50.00
	CLAFLIN UNIVERSITY FISCAL	09/16/2014	\$225.00
		\$670.00	
NICOLE CONFAROTTA	USAIRWAYS 0372371267098	08/29/2014	\$303.20
	FEDEX 470093788	09/01/2014	\$104.60
	ASCO JCO ADVERTISING	09/03/2014	\$1,095.00
	AMERICAN AI 0017491320921	09/04/2014	\$365.20
	USAIRWAYS 0372372076514	09/05/2014	\$414.20
	AIRGAS SOUTH	09/05/2014	\$47.67
	AGENT FEE 8900613596829	09/11/2014	\$50.00
	USAIRWAYS 0377412923259	09/11/2014	\$1,415.80
	CUNNINGHAM ASSOCIATES	09/12/2014	\$1,465.00
	AIRGAS SOUTH	09/12/2014	\$47.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	PACIFIC IMMUNOLOGY	09/16/2014	\$90.00
	AACR ANNUAL MEETING	09/23/2014	\$555.00
	MATTHEWS MUSC	09/24/2014	\$17.19
	FEDEX 472539192	09/27/2014	\$38.97
			\$6,009.50
OLIVIA N BURCH	AMERICAN ACADEMY OF NEURO	09/03/2014	\$75.00
			\$75.00
PAM GRADY	A1 TELETRONICS, INC.	08/29/2014	\$2,464.00
	NEXXTWORKS INC	09/05/2014	\$2,325.05
	D & S COMMUNICATIONS I	09/08/2014	\$2,250.00
	TELECOM TECHNOLOGIES INC	09/10/2014	\$2,124.00
	A1 TELETRONICS, INC.	09/09/2014	\$2,464.00
	D & S COMMUNICATIONS I	09/11/2014	\$2,416.46
	A1 TELETRONICS, INC.	09/16/2014	\$2,464.00
	SUPPLIESOUTLET.COM	09/29/2014	\$107.98
			\$16,615.49
PAMALA SHOAF	UPS 1ZA8T6872593703831	09/07/2014	\$18.34
	XEROX SUPPLY TEXAS	09/05/2014	\$345.03
	UPS 1ZA8T6870296506252	09/14/2014	\$10.45
	OFFICEMAX CT IN#106031	09/12/2014	\$137.23
	UPS 1ZA8T687NT98918248	09/14/2014	\$16.34
	PREMIER PACKAGING	09/12/2014	\$44.20
	UPS 1ZA8T6872598156290	09/28/2014	\$14.65
			\$586.24
PAMELA BEASLEY	SC.GOV	08/28/2014	\$126.00
	SC.GOV	08/28/2014	\$126.00
	THE MEDICAL COLLEGE OF WI	09/03/2014	\$462.50
	UNITED 0167490947721	09/03/2014	\$375.20
	SC.GOV	09/03/2014	\$126.00
	WALMART.COM	09/04/2014	\$304.82
	PMT ONETOUCH	09/12/2014	\$130.75
	USPS 45148402429802675	09/12/2014	\$88.20
	STAPLES 00115832	09/22/2014	\$16.71
	UNITED 0167496270879	09/25/2014	\$734.20
	SC.GOV	09/25/2014	\$126.00
			\$2,616.38
PAMELA KNOX	COMCAST OF CHARLESTON	09/03/2014	\$20.02
			\$20.02
PAMELA TEACHEY	AMA MEMBERSHIP	09/26/2014	\$420.00
			\$420.00
PATRICK MULHOLLAND	AIRGAS SOUTH	08/29/2014	\$14.17
	PURE WATER SOLUTIONS	09/06/2014	\$390.60
	UI DEV STUDIES HYBR	09/11/2014	\$75.00
	AXON MEDCHEM LLC	09/22/2014	\$690.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MULHOLLAND	STAPLES 00115832	09/28/2014	\$59.13
			\$1,228.90
PAULA THIES	SQ FORMS & SYSTEM SOLUTI	08/29/2014	\$1,092.52
	AMACDOTO HNS ANNUAL MEETI	08/29/2014	\$350.00
	SENTAC	09/02/2014	\$125.00
	TMS COMPUSULT INC	09/02/2014	\$54.20
	FED STATE MED BOARDS	09/02/2014	\$815.00
	Amazon.com	09/09/2014	\$80.90
	AMA MEMBERSHIP	09/10/2014	\$420.00
	AMAZON MKTPLACE PMTS	09/15/2014	\$3.72
	USPS POSTAL ST66100207	09/15/2014	\$50.30
	AMACDOTO HNS ANNUAL MEETI	09/15/2014	\$995.00
	UNITED 0162422105811	09/15/2014	\$493.20
	DELTA AIR 0062369680213	09/17/2014	\$414.20
	USAIRWAYS 0372373509032	09/17/2014	\$358.20
	AMERICAN COLLEGE OF CHES	09/22/2014	\$500.00
	AMERICAN COCHLEAR IMPLANT	09/24/2014	\$275.00
	EXPEDIA 186077701866	09/25/2014	\$7.00
	USAIRWAYS 0377496005473	09/24/2014	\$257.20
	TOSHIBA DIRECT	09/24/2014	\$923.51
			\$7,214.95
	PEARL GILLIANS	VARIDESK	09/25/2014
		\$393.85	
PEGGY BOEHRIG	FEDEX 471188496	09/11/2014	\$103.39
	DELTA AIR 0062369585909	09/11/2014	\$578.20
	DELTA AIR 0062369467100	09/11/2014	\$578.20
	FEDEX 471338467	09/13/2014	\$26.48
	DELTA AIR 0062369249287	09/11/2014	\$578.20
		\$1,864.47	
PEGGY LOW	BIOPRODUCTS MD, LLC	09/10/2014	\$375.80
	SOUTHWES 5262445002304	09/10/2014	\$470.20
	IN ANESTHESIA OUTFITTER	09/12/2014	\$150.00
	FLUOROCHROME LLC	09/15/2014	\$245.00
	SIGMA ALDRICH US	09/17/2014	\$88.12
	SC DHEC/BUREAU OF F	09/23/2014	\$125.00
	FEDEX 91786107	09/24/2014	\$96.74
		\$1,550.86	
PHILLIP OHERRON	IN ANESTHESIA OUTFITTER	09/10/2014	\$150.00
	CORSAIR	09/10/2014	\$114.87
		\$264.87	
PRAKASH KARA	USAIRWAYS 0372373366575	09/16/2014	\$106.20
		\$106.20	
PRIYATTAM SHIROMANI	STAPLES DIRECT	09/06/2014	\$303.76
	TRANSNETYX INC	09/05/2014	\$378.20

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Cardholder	Vendor Name	Purchase Date	Amount
PRIYATTAM SHIROMANI	TRANSNETYX INC	09/05/2014	\$642.20
	JETBLUE 2792118103038	09/08/2014	\$117.98
	SOC FOR NEUROSCIENCE MTG	09/08/2014	\$305.00
	TUCKER-DAVIS TECHNOLOGIES	09/09/2014	\$1,115.00
	PLASTICS ONE INC	09/15/2014	\$230.18
	AIRGAS SOUTH	09/17/2014	\$4.75
	AIRGAS SOUTH	09/22/2014	\$4.12
	AIRGAS SOUTH	09/22/2014	\$20.62
	MILLIPORE AMERICAS	09/24/2014	\$118.00
			\$3,239.81
RAELLE SAULSON	DELTA AIR 0062368211552	09/02/2014	\$385.20
	ASSOC BEHAVIOR & COG THER	09/08/2014	\$529.00
	SCIENTIFIC SOFTWARE INTL	09/17/2014	\$495.00
	EXPEDIA 186063796702	09/25/2014	\$7.00
	DELTA AIR 0062370239996	09/24/2014	\$341.20
	ASSOC BEHAVIOR & COG THER	09/24/2014	\$529.00
	USAIRWAYS 0377495958212	09/24/2014	\$432.70
	USAIRWAYS 0377495970017	09/24/2014	\$432.70
	EXPEDIA 186065539818	09/25/2014	\$7.00
	USAIRWAYS 0372374324424	09/24/2014	\$276.20
	DELTA AIR 0062370804394	09/24/2014	\$335.20
	USAIRWAYS 0372374324423	09/24/2014	\$276.20
	CHILDREN	09/24/2014	\$495.00
			\$4,541.40
RAGAN DUBOSE MORRIS	AMAZON MKTPLACE PMTS	09/08/2014	\$7.99
	FEDEXOFFICE 00015230	09/23/2014	\$224.37
			\$232.36
REBECA MUELLER	PARTY CITY OF CHARLESTON	09/02/2014	\$133.13
	LOWES #00539	09/03/2014	\$61.95
	HARRIS TEETER #0019	09/04/2014	\$107.83
	MOE'S SW GRILL #134	09/05/2014	\$688.00
	HARRIS TEETER #0019	09/12/2014	\$25.38
			\$1,016.29
REBECCA DANA	HUTTO REFRIGERATION	09/19/2014	\$230.00
			\$230.00
REBECCA GREGORY	CHARLES RIVER LAB	09/03/2014	\$238.21
	CHARLES RIVER LAB	09/03/2014	\$75.65
	PEL FREEZ ARKANSAS LLC	09/03/2014	\$1,285.23
	CHARLES RIVER LAB	09/08/2014	\$75.65
	CHARLES RIVER LAB	09/08/2014	\$251.39
	CHARLES RIVER LAB	09/08/2014	\$502.77
	CHARLES RIVER LAB	09/08/2014	\$151.30
	CHARLES RIVER LAB	09/08/2014	\$251.39
	CHARLES RIVER LAB	09/08/2014	\$251.39
CHARLES RIVER LAB	09/08/2014	\$251.39	

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Cardholder	Vendor Name	Purchase Date	Amount	
REBECCA GREGORY	CHARLES RIVER LAB	09/15/2014	\$251.39	
	CHARLES RIVER LAB	09/23/2014	\$108.80	
	pss_1031 INV 97777566	09/27/2014	\$445.03	
			\$4,139.59	
REBECCA L HASEGAWA	DELTA AIR 0062369323329	09/17/2014	\$745.20	
			\$745.20	
REBECCA TRUESDELL	ALTERNATIVE STAFFING INC	09/02/2014	\$2,272.00	
	AMAZON MKTPLACE PMTS	09/03/2014	\$164.70	
	AMAZON MKTPLACE PMTS	09/03/2014	\$26.56	
	FINE SCIENCE TOOLS (USA)	09/04/2014	\$379.50	
	PAK MAIL CENTER 139	09/04/2014	\$141.81	
	PIEZO SYSTEMS INC	09/05/2014	\$2,340.75	
	UNITED 0162420926205	09/04/2014	\$583.20	
	STAPLS7123606626000001	09/06/2014	\$46.68	
	EB 1ST SEATTLE SYMPOS	09/05/2014	\$300.00	
	ALTERNATIVE STAFFING INC	09/08/2014	\$110.30	
	ALTERNATIVE STAFFING INC	09/08/2014	\$780.00	
	ALTERNATIVE STAFFING INC	09/08/2014	\$154.42	
	ALTERNATIVE STAFFING INC	09/08/2014	\$1,876.00	
	UNITED 0162421247572	09/07/2014	\$486.13	
	ALTERNATIVE STAFFING INC	09/08/2014	\$221.00	
	INTERNATIONAL PSYCHOGERIA	09/08/2014	\$160.00	
	ALTERNATIVE STAFFING INC	09/08/2014	\$265.20	
	KHNSOLUTIONS	09/08/2014	\$149.99	
	YELLOW CAB COMPANY	09/15/2014	\$286.00	
	DELTA AIR 0062369401960	09/16/2014	\$945.20	
	DNH GODADDY.COM	09/16/2014	\$53.13	
	STAPLS7124150856000001	09/17/2014	\$6.50	
	ALTERNATIVE STAFFING INC	09/22/2014	\$221.00	
	ALTERNATIVE STAFFING INC	09/22/2014	\$154.42	
	ALTERNATIVE STAFFING INC	09/22/2014	\$748.80	
	NICOLET	09/25/2014	\$124.74	
	ALTERNATIVE STAFFING INC	09/26/2014	\$1,084.00	
	ALTERNATIVE STAFFING INC	09/26/2014	\$309.40	
			\$14,391.43	
	REGINA BACKMAN	USAIRWAYS 0372181747125	09/04/2014	\$37.00
		USAIRWAYS 0372372066555	09/05/2014	\$877.20
		USAIRWAYS 0372372030688	09/05/2014	\$877.20
		USAIRWAYS 0372181753383	09/05/2014	\$37.00
		AMAZON MKTPLACE PMTS	09/05/2014	\$17.05
USAIRWAYS 0372371968030		09/04/2014	\$200.00	
USAIRWAYS 0372371964899		09/04/2014	\$802.20	
SKR ENVATO.COM		09/04/2014	\$100.00	
USAIRWAYS 0372181756743		09/05/2014	\$37.00	
USAIRWAYS 0372371968029		09/04/2014	\$55.00	

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA BACKMAN	SKR ENVATO.COM	09/05/2014	\$30.00
	Amazon.com	09/12/2014	\$124.95
	AMAZON MKTPLACE PMTS	09/12/2014	\$49.83
	AMAZON MKTPLACE PMTS	09/17/2014	\$4.71
	FXFACTORY	09/17/2014	\$99.00
	STAPLES DIRECT	09/18/2014	\$262.78
	SKR ENVATO.COM	09/19/2014	\$20.00
	ISTOCK INTERNATIONAL	09/22/2014	\$325.00
	LINDEN RESOURCE INC	09/23/2014	\$167.50
			\$4,123.42
RHONDA WALTERS	HRDQ	08/28/2014	\$1,276.20
	RANDSTAD GENERAL PARTNER	09/02/2014	\$652.80
	RANDSTAD GENERAL PARTNER	09/02/2014	\$595.68
	RANDSTAD GENERAL PARTNER	09/09/2014	\$652.80
	HARRIS TEETER #0028	09/11/2014	\$25.36
	HAMBY CATERING AND EVENTS	09/11/2014	\$46.54
	RANDSTAD GENERAL PARTNER	09/15/2014	\$505.92
	HAMBY CATERING AND EVENTS	09/18/2014	\$46.54
	HARRIS TEETER #0028	09/18/2014	\$24.10
	RANDSTAD GENERAL PARTNER	09/23/2014	\$652.80
	WAL-MART #2348	09/23/2014	\$19.59
RICHARD ANDERSON	LOWES #02464	09/03/2014	\$30.18
	WALMART.COM	09/08/2014	\$203.63
	PAYPAL PEARLEX20	09/08/2014	\$325.00
	WALMART.COM	09/10/2014	\$352.63
	AMAZON MKTPLACE PMTS	09/12/2014	\$7.38
	LOWES #02464	09/15/2014	\$101.21
	WM SUPERCENTER #1146	09/16/2014	\$51.71
	WALMART.COM	09/16/2014	\$205.30
	LOWES #02464	09/16/2014	\$11.33
	OTTER PRODUCTS, LLC	09/23/2014	\$108.39
	MINUTEKEY 800.539.7571	09/27/2014	\$5.38
	LOWES #02464	09/27/2014	\$10.78
			\$1,412.92
RICKEY MILLER	STAPLES DIRECT	08/29/2014	\$35.25
	JETBLUE 2797490873302	09/03/2014	\$107.99
	R & D SYSTEMS	09/04/2014	\$288.50
	PURE WATER SOLUTIONS	09/06/2014	\$269.08
	IN ANESTHESIA OUTFITTER	09/12/2014	\$150.00
	AQUATICPOND	09/23/2014	\$152.00
	MP BIOMEDICALS LLC	09/24/2014	\$573.80
			\$1,576.62
ROBERT PEIFFER	YELLOW CAB COMPANY	08/28/2014	\$243.00
	YELLOW CAB COMPANY	08/28/2014	\$348.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	SC DHEC/BUREAU OF F	09/02/2014	\$125.00
	SOC FOR NEUROSCIENCE MTG	09/08/2014	\$230.00
	JETBLUE 2792118104087	09/08/2014	\$117.98
	DELTA AIR 0062369799122	09/17/2014	\$283.20
	CHARLESTON CITY PAPER	09/18/2014	\$300.00
	SOUTHWES 5262446881759	09/17/2014	\$472.20
	RESEARCH SOCIETY ON ALC	09/22/2014	\$160.00
	ISTSS	09/23/2014	\$215.00
	JETBLUE 2797495770068	09/23/2014	\$117.98
	ISTSS	09/23/2014	\$75.00
	LIFE MEDICAL EQUIPMENT IN	09/25/2014	\$1,795.00
	YELLOW CAB COMPANY	09/26/2014	\$384.00
ROGER CHAMBERS	ACR ASM 404-633-3777 ATL	08/29/2014	\$325.00
	ACR ASM 404-633-3777 ATL	08/29/2014	\$635.00
			\$960.00
RONALD MIZE	QIAGEN INC	08/29/2014	\$248.40
	ACR ASM 404-633-3777 ATL	08/29/2014	\$310.00
	QIAGEN INC	08/29/2014	\$248.40
	NEJM MASS MED SOCIETY	09/02/2014	\$179.00
	ANASPEC, INC.	08/29/2014	\$1,232.05
	SAGE PUBLICATIONS	09/02/2014	\$500.00
	CONT CARBONIC PDCT	09/02/2014	\$16.55
	AIRGAS SOUTH	09/04/2014	\$64.06
	AIRGAS SOUTH	09/04/2014	\$64.06
	AIRGAS SOUTH	09/08/2014	\$47.67
	CONT CARBONIC PDCT	09/08/2014	\$16.55
	AIRGAS SOUTH	09/08/2014	\$11.39
	QIAGEN INC	09/09/2014	\$97.20
	VUMC OFFICE OF RESEARCH I	09/09/2014	\$1,253.15
	QIAGEN INC	09/09/2014	\$333.27
	QIAGEN INC	09/11/2014	\$265.00
	AIRGAS SOUTH	09/12/2014	\$11.39
	ACR ASM 404-633-3777 ATL	09/12/2014	\$275.00
	ACR ASM 404-633-3777 ATL	09/12/2014	\$275.00
	ACR ASM 404-633-3777 ATL	09/12/2014	\$275.00
	ACR ASM 404-633-3777 ATL	09/12/2014	\$275.00
	AIRGAS SOUTH	09/12/2014	\$11.39
	CONT CARBONIC PDCT	09/15/2014	\$16.55
	AIRGAS SOUTH	09/16/2014	\$64.06
	UNITED 0167493731155	09/15/2014	\$224.20
	READS UNIFORMS	09/19/2014	\$143.84
	QIAGEN INC	09/23/2014	\$158.00
	CONT CARBONIC PDCT	09/22/2014	\$16.55
	RUSHORDERTEES/PRINTFLY	09/24/2014	\$175.20
	JETBLUE 2797428214777	09/22/2014	\$243.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	ACR ASM 404-633-3777 ATL	09/24/2014	\$425.00
	AIRGAS SOUTH	09/24/2014	\$64.06
	INTEGRATED DNA TECH	09/25/2014	\$82.17
	BIOMEDCENTRAL.COM	09/26/2014	\$2,285.00
	Amazon.com	09/26/2014	\$181.13
	GENEWIZ, INC.	09/26/2014	\$108.00
	GENEWIZ, INC.	09/26/2014	\$36.00
	CONT CARBONIC PDCT	09/29/2014	\$16.55
	PAYPAL SCLERODERMA	09/29/2014	\$200.00
			\$10,449.82
ROXANNA VAUGHN	WALMART.COM	09/09/2014	\$42.66
	IN ANESTHESIA OUTFITTER	09/10/2014	\$1,375.00
	PCI PATTERSON VETERINA	09/10/2014	\$101.23
	AIRGAS SOUTH	09/12/2014	\$39.24
	WALMART.COM	09/18/2014	\$61.35
	PCI PATTERSON VETERINA	09/19/2014	\$22.13
	HOPKINS MEDICAL PRDCTS	09/19/2014	\$93.95
	PCI PATTERSON VETERINA	09/22/2014	\$241.30
	AMERICAN ASSOC FOR LABORA	09/23/2014	\$35.00
	AMERICAN ASSOC FOR LABORA	09/23/2014	\$260.00
			\$2,271.86
RUSSELL COX	UNIV OF MO MMRRR RRRC	09/03/2014	\$2,025.00
	YSM TREASURY OPERATIONS	09/08/2014	\$75.00
	VETERINARY INFORMATION NE	09/11/2014	\$732.00
	TACONIC	09/15/2014	\$334.77
	TACONIC	09/15/2014	\$193.30
	AMAZON MKTPLACE PMTS	09/17/2014	\$452.94
	Amazon.com	09/18/2014	\$645.80
	STERIS CORPORATION	09/22/2014	\$680.00
	GETINGE USA	09/26/2014	\$2,359.29
	Amazon.com	09/28/2014	\$1,291.60
			\$8,789.70
RYAN MULLIGAN	ABAXIS, INC.	09/22/2014	\$1,992.06
			\$1,992.06
SABRINA GREEN	ASSOC BEHAVIOR & COG THER	08/29/2014	\$160.00
	ASSOC BEHAVIOR & COG THER	08/29/2014	\$90.00
	DELTA AIR 0062368495661	08/28/2014	\$305.20
	USAIRWAYS 0372372051770	09/05/2014	\$559.20
	USAIRWAYS 0372372048518	09/05/2014	\$493.20
	USAIRWAYS 0372372337958	09/08/2014	\$200.00
	USAIRWAYS 0372372337956	09/08/2014	\$124.00
	FS gladwev.com	09/10/2014	\$39.00
	AAPA - MEMBER DUES	09/10/2014	\$1,225.00
	B & H PHOTO-VIDEO.COM	09/10/2014	\$1,654.76
	PRINCETON HEALTH PRESS	09/11/2014	\$220.00

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	WWW.NEWEGG.COM	09/11/2014	\$161.97
	UPS 1Z4AT1680293779599	09/14/2014	\$10.50
	SOUTHWES 5262446173680	09/15/2014	\$359.70
	AMER PSCH PUB INC	09/16/2014	\$139.00
	DELTA AIR 0062369444219	09/19/2014	\$496.20
	B & H PHOTO-VIDEO.COM	09/20/2014	\$738.25
	THERAPAK CORPORATION	09/20/2014	\$308.52
	WWW.NEWEGG.COM	09/22/2014	\$298.90
	FULL SOURCE LLC	09/22/2014	\$111.00
	Amazon.com	09/26/2014	\$63.51
	Amazon.com	09/29/2014	\$229.99
SAMANTHA WISE	THE HOME DEPOT 1118	09/02/2014	\$911.04
	WALMART.COM 8009666546	09/11/2014	\$214.83
	Amazon.com	09/12/2014	\$15.53
	VESTA VIRGIN MOBILE	09/16/2014	\$27.76
			\$1,169.16
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	08/30/2014	\$448.65
	CAYMAN CHEMICAL CO. INC	08/28/2014	\$200.00
	VWR INTERNATIONAL INC	08/31/2014	\$231.03
	ABCAM	08/29/2014	\$298.00
	VWR INTERNATIONAL INC	08/30/2014	\$86.13
	CELLSIGNAL.COM	08/28/2014	\$240.10
	INTEGRATED DNA TECH	09/03/2014	\$61.01
	VWR INTERNATIONAL INC	09/04/2014	\$389.86
	EMD CHEMICALS	09/02/2014	\$92.00
	EMD CHEMICALS	09/02/2014	\$357.00
	VWR INTERNATIONAL INC	09/04/2014	\$12.85
	VWR INTERNATIONAL INC	09/04/2014	\$104.08
	VWR INTERNATIONAL INC	09/05/2014	\$234.65
	VWR INTERNATIONAL INC	09/05/2014	\$48.30
	VWR INTERNATIONAL INC	09/05/2014	\$49.50
	BIO RAD	09/06/2014	\$124.73
	GE HEALTHCARE BIO-SCIENC	09/06/2014	\$233.50
	APEXBIO TECHNOLOGY	09/09/2014	\$28.00
	R & D SYSTEMS	09/08/2014	\$539.00
	TFS FISHERSCI ECOM ATL	09/08/2014	\$199.71
	VECTOR LABORATORIES INC	09/08/2014	\$471.00
	SIGMA ALDRICH US	09/08/2014	\$83.00
	MIDSCI	09/09/2014	\$232.04
	IN AASN BIOABCHEM INC.	09/09/2014	\$135.84
	GE HEALTHCARE BIO-SCIENC	09/11/2014	\$292.50
	VWR INTERNATIONAL INC	09/16/2014	\$107.98
	GENEWIZ, INC.	09/21/2014	\$30.00
	GENEWIZ, INC.	09/21/2014	\$30.00
	VWR INTERNATIONAL INC	09/26/2014	\$42.07

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	CELLSIGNAL.COM	09/24/2014	\$545.20
	PROMEGACORP. PROMEGA C	09/28/2014	\$272.00
	GENEWIZ, INC.	09/26/2014	\$144.00
	TFS FISHERSCI ECOM ATL	09/27/2014	\$345.03
	ROCHE DIAGNO DIAGNOSTI	09/30/2014	\$396.95
			\$7,105.71
SANDRA PARKER	MAC PAPERS INC	08/29/2014	\$447.02
	STAFFMARK	08/28/2014	\$1,523.16
	MAC PAPERS INC	08/29/2014	\$278.74
	STAFFMARK	08/28/2014	\$1,612.00
	MAC PAPERS INC	08/29/2014	\$137.80
	RANDSTAD GENERAL PARTNER	09/02/2014	\$575.96
	ADVANTAGE STAFFING	09/03/2014	\$737.38
	RANDSTAD GENERAL PARTNER	09/02/2014	\$639.20
	JR ROWELL PRINTING COMPAN	09/02/2014	\$1,295.49
	RANDSTAD GENERAL PARTNER	09/03/2014	\$471.24
	RANDSTAD GENERAL PARTNER	09/03/2014	\$623.22
	XPEDX LLC	09/04/2014	\$491.78
	XPEDX LLC	09/04/2014	\$766.21
	WIKOFF COLOR CORP.	09/03/2014	\$381.04
	MAC PAPERS INC	09/04/2014	\$1,732.75
	DILMAR OIL COMPANY	09/04/2014	\$62.33
	BFS - CHARLESTON SC	09/04/2014	\$67.51
	XPEDX LLC	09/04/2014	\$142.12
	MAC PAPERS INC	09/05/2014	\$45.84
	DELL SALES & SERVICE	09/06/2014	\$108.48
	XPEDX LLC	09/06/2014	\$1,447.39
	MAC PAPERS INC	09/09/2014	\$212.12
	XPEDX LLC	09/10/2014	\$656.52
	ADVANTAGE STAFFING	09/11/2014	\$764.28
	MAC PAPERS INC	09/11/2014	\$380.84
	MAC PAPERS INC	09/11/2014	\$2,138.75
	XPEDX LLC	09/11/2014	\$96.89
	ULINE SHIP SUPPLIES	09/12/2014	\$175.65
	MAC PAPERS INC	09/12/2014	\$484.08
	RANDSTAD GENERAL PARTNER	09/13/2014	\$381.48
	RANDSTAD GENERAL PARTNER	09/13/2014	\$639.20
	THE NUMBERS GAME	09/15/2014	\$37.00
XPEDX LLC	09/16/2014	\$195.90	
STAFFMARK	09/15/2014	\$594.00	
ADVANTAGE STAFFING	09/17/2014	\$587.21	
RANDSTAD GENERAL PARTNER	09/16/2014	\$508.64	
THE NUMBERS GAME	09/15/2014	\$1,050.06	
XPEDX LLC	09/16/2014	\$633.29	
RANDSTAD GENERAL PARTNER	09/16/2014	\$314.16	
XPEDX LLC	09/16/2014	\$141.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA PARKER	STAFFMARK	09/15/2014	\$1,440.73	
	DATA IMAGING & ASSOCIATES	09/15/2014	\$837.74	
	XPEDX LLC	09/16/2014	\$327.06	
	STAFFMARK	09/16/2014	\$1,370.20	
	XPEDX LLC	09/18/2014	\$495.63	
	STAFFMARK	09/19/2014	\$2,251.81	
	STAFFMARK	09/19/2014	\$1,181.86	
	XPEDX LLC	09/19/2014	\$683.86	
	XPEDX LLC	09/19/2014	\$577.15	
	ADVANTAGE STAFFING	09/23/2014	\$797.90	
	MAC PAPERS INC	09/22/2014	\$308.14	
	STAFFMARK	09/22/2014	\$2,075.16	
	MAC PAPERS INC	09/23/2014	\$2,071.21	
	RANDSTAD GENERAL PARTNER	09/24/2014	\$639.20	
	RANDSTAD GENERAL PARTNER	09/24/2014	\$478.72	
	JR ROWELL PRINTING COMPAN	09/23/2014	\$600.01	
	WESTERN STATES ENVELOPE &	09/23/2014	\$90.25	
	XPEDX LLC	09/25/2014	\$327.06	
	MAC PAPERS INC	09/26/2014	\$709.43	
	STAFFMARK	09/26/2014	\$1,612.00	
	STAFFMARK	09/26/2014	\$1,487.12	
	MAC PAPERS INC	09/26/2014	\$109.37	
	XPEDX LLC	09/27/2014	\$129.09	
	MAC PAPERS INC	09/29/2014	\$1,494.72	
	MAC PAPERS INC	09/29/2014	\$330.71	
	MAC PAPERS INC	09/29/2014	\$2,429.11	
				\$48,432.97
	SARAH CANTRELL	STAPLS7123599118000001	09/06/2014	\$77.35
		AMAZON MKTPLACE PMTS	09/09/2014	\$195.19
		ULINE SHIP SUPPLIES	09/13/2014	\$68.65
AMERICAN COLLEGE OF VETER		09/23/2014	\$945.00	
STAPLS7124609741000002		09/26/2014	\$15.08	
STAPLS7124609741000001		09/26/2014	\$78.59	
				\$1,379.86
SARAH WALL	WWW.NEWEGG.COM	09/05/2014	\$424.98	
	WAL-MART #2928	09/11/2014	\$48.76	
	EXPEDIA 185102202945	09/13/2014	\$19.00	
	LOWES #02464	09/12/2014	\$21.56	
	USAIRWAYS 0377441059306	09/12/2014	\$203.20	
	STANDARD ENTERPRISES IN	09/18/2014	\$249.43	
	SOUTH CAROLINA ASSOCIA	09/19/2014	\$195.00	
	SOUTH CAROLINA ASSOCIA	09/19/2014	\$450.00	
	SOUTH CAROLINA ASSOCIA	09/19/2014	\$195.00	
	SOUTH CAROLINA ASSOCIA	09/19/2014	\$195.00	
			\$2,001.93	

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Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT LEWIS	OBLIQUE MAGAZINE	09/02/2014	\$1,500.00	
	TRI-STATE TECHNICAL SERVI	09/03/2014	\$100.13	
	TRI-STATE TECHNICAL SERVI	09/03/2014	\$267.37	
	TRI-STATE TECHNICAL SERVI	09/03/2014	\$223.79	
	TRI-STATE TECHNICAL SERVI	09/03/2014	\$176.50	
	READY CARE/ PUREFIJI	09/04/2014	\$427.50	
	AMSAN CORP	09/04/2014	\$502.09	
	LOWES #00661	09/05/2014	\$91.80	
	AMERICAN HOTEL REG	09/05/2014	\$346.83	
	CHARLESTON GLASS & MIRRO	09/10/2014	\$150.00	
	LEISURE PRO LTD	09/10/2014	\$33.65	
	LOWES #00661	09/15/2014	\$64.96	
	AMSAN CORP	09/12/2014	\$265.64	
	WW GRAINGER	09/15/2014	\$42.84	
	IN CONTRACTORS CHOICE ST	09/17/2014	\$257.40	
	READY CARE/ PUREFIJI	09/18/2014	\$452.46	
	TRAYCO CORP	09/18/2014	\$76.95	
	RYA LLC	09/23/2014	\$837.34	
	CHARLESTON GLASS & MIRRO	09/23/2014	\$624.33	
	HI-TEK FLOORS SUPPLY	09/23/2014	\$479.46	
	RYA LLC	09/23/2014	\$517.32	
	ROTO-ROOTER	09/23/2014	\$703.00	
	LEISURE PRO LTD	09/28/2014	\$56.80	
	TRAYCO CORP	09/25/2014	\$69.59	
	ADOLPH KIEFER AND ASSOCIA	09/25/2014	\$43.65	
	LEISURE PRO LTD	09/29/2014	\$183.00	
	AMSAN CORP	09/26/2014	\$145.48	
	LEISURE PRO LTD	09/29/2014	\$1.00	
				\$8,640.88
	SHARAN EASLEY	INTEGRATED DNA TECH	08/29/2014	\$93.45
INTEGRATED DNA TECH		09/05/2014	\$150.92	
COSMO BIO USA		09/05/2014	\$44.00	
INTEGRATED DNA TECH		09/09/2014	\$37.88	
GENEWIZ, INC.		09/14/2014	\$48.00	
GENEWIZ, INC.		09/14/2014	\$72.00	
GENEWIZ, INC.		09/21/2014	\$90.00	
INTEGRATED DNA TECH		09/22/2014	\$62.70	
INNOVEX BIOSCIENCES		09/25/2014	\$90.00	
GENEWIZ, INC.		09/26/2014	\$102.00	
INTEGRATED DNA TECH		09/29/2014	\$79.91	
			\$870.86	
SHARLENE ATKINS	ISSUU INC.	09/01/2014	\$19.00	
	DIAMOND SPRINGS WATER	09/08/2014	\$26.85	
	STAPLES 00115832	09/08/2014	\$158.61	
	AP BOOKSTORE.COM	09/04/2014	\$168.00	
	PRSA	09/16/2014	\$380.00	

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Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	STAPLES 00108266	09/17/2014	\$19.52
	LYNDA.COM, INC.	09/18/2014	\$25.00
	DIAMOND SPRINGS WATER	09/24/2014	\$76.45
			\$873.43
SHELLEY S GARVIN	LEBLEU OF CHARLESTON	09/10/2014	\$163.25
	CAROLINA MARKING DEVICES	09/12/2014	\$26.40
	CAROLINA MARKING DEVICES	09/18/2014	\$9.55
	OFFICEMAX CT IN#348542	09/25/2014	\$333.44
	FORMS AND SUPPLY - AOPD	09/24/2014	\$712.33
		\$1,244.97	
SHERRIE NESBITT	SC DHEC/BUREAU OF F	08/29/2014	\$125.00
	AAMC MEETINGS	09/17/2014	\$260.00
		\$385.00	
SHIRLEY TOELLE	MAC MALL 800-622-6255	08/28/2014	\$1,399.99
	CELLSIGNAL.COM	08/28/2014	\$276.10
	QIAGEN INC	08/29/2014	\$97.20
	AMAZON MKTPLACE PMTS	08/29/2014	\$125.77
	DENVILLESCIENTIFIC	08/29/2014	\$1,553.64
	INTEGRATED DNA TECH	08/29/2014	\$262.65
	AIRGAS SOUTH	08/29/2014	\$64.06
	CEDARLANE LABORATOR	08/28/2014	\$659.50
	AMAZON MKTPLACE PMTS	08/29/2014	\$29.99
	INTEGRATED DNA TECH	08/29/2014	\$62.42
	SANTA CRUZ BIOTECHNOLOGY	09/02/2014	\$204.50
	HAMPTON RESEARCH CORP	09/02/2014	\$1,714.72
	CONT CARBONIC PDCT	09/02/2014	\$33.09
	CONT CARBONIC PDCT	09/02/2014	\$33.09
	CAROLINA BIOLOGIC SUPPLY	09/02/2014	\$174.41
	MITEGEN	09/03/2014	\$137.41
	ROCHE DIAGNO DIAGNOSTI	09/04/2014	\$539.52
	SANTA CRUZ BIOTECHNOLOGY	09/03/2014	\$303.50
	INTEGRATED DNA TECH	09/03/2014	\$86.92
	CYTOSKELETON INC	09/03/2014	\$230.00
	CELLSIGNAL.COM	09/02/2014	\$464.20
	INTEGRATED DNA TECH	09/03/2014	\$46.06
	ROCHE DIAGNO DIAGNOSTI	09/04/2014	\$322.36
	ACADEMIC SUPPLIER OFFICE	09/03/2014	\$130.54
	INTEGRATED DNA TECH	09/03/2014	\$157.41
	CHEMBRIDGE C	09/04/2014	\$907.00
	CELLSIGNAL.COM	09/03/2014	\$303.10
	PERKINELMER 20140902039	09/04/2014	\$234.36
	NEW ENGLAND BIOLABS INC	09/04/2014	\$194.00
	INTEGRATED DNA TECH	09/05/2014	\$55.37
	AMERICAN TYPE CULTURE COL	09/04/2014	\$611.25
	AGILENTTECHNOLOGIES	09/03/2014	\$302.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CLONTECH LABS INC	09/04/2014	\$393.00
	NEW ENGLAND BIOLABS INC	09/04/2014	\$229.15
	SANTA CRUZ BIOTECHNOLOGY	09/04/2014	\$303.50
	NEW ENGLAND BIOLABS INC	09/05/2014	\$144.60
	USA SCIENTIFIC, INC.	09/05/2014	\$403.52
	CELLSIGNAL.COM	09/05/2014	\$276.10
	CELL BIOLABS, INC	09/05/2014	\$474.93
	AIRGAS SOUTH	09/05/2014	\$64.06
	CELLSIGNAL.COM	09/04/2014	\$240.10
	CONT CARBONIC PDCT	09/08/2014	\$33.09
	ROCHE DIAGNO DIAGNOSTI	09/09/2014	\$323.08
	CONT CARBONIC PDCT	09/08/2014	\$33.09
	OPERON BIOTECHNOLOGIES I	09/08/2014	\$5.00
	STAPLS7123659411000001	09/09/2014	\$122.78
	TFS FISHERSCI ECOM ATL	09/09/2014	\$48.97
	ADDGENE INC	09/09/2014	\$85.00
	INT ZYMO RESEARCH	09/09/2014	\$222.00
	BIOSPEC PRODUCTS INC	09/09/2014	\$197.00
	DENVILLESCIENTIFIC	09/09/2014	\$100.24
	AMAZON MKTPLACE PMTS	09/10/2014	\$15.70
	AIRGAS SOUTH	09/10/2014	\$11.39
	OPERON BIOTECHNOLOGIES I	09/10/2014	\$10.00
	CELLSIGNAL.COM	09/09/2014	\$159.10
	AIRGAS SOUTH	09/10/2014	\$45.57
	APPALACHIAN SPRINGS	09/10/2014	\$85.90
	CHEMBRIDGE	09/10/2014	\$240.00
	MBL INTERNATIONAL CORP	09/09/2014	\$300.00
	QIAGEN INC	09/10/2014	\$304.00
	OPERON BIOTECHNOLOGIES I	09/11/2014	\$35.00
	OFFICEMAX CT IN#044896	09/11/2014	\$252.92
	INTEGRATED DNA TECH	09/11/2014	\$117.92
	QIAGEN INC	09/11/2014	\$536.30
	DENVILLESCIENTIFIC	09/10/2014	\$363.82
	CELLSIGNAL.COM	09/10/2014	\$276.10
	INTEGRATED DNA TECH	09/12/2014	\$84.34
	DENVILLESCIENTIFIC	09/12/2014	\$225.62
	UI DEV STUDIES HYBR	09/11/2014	\$125.00
	AIRGAS SOUTH	09/12/2014	\$128.10
	CHEMBRIDGE	09/12/2014	\$166.00
	MEYER HATCHERY	09/13/2014	\$159.84
	STAPLS7123973768000001	09/13/2014	\$39.29
	INTEGRATED DNA TECH	09/12/2014	\$71.17
	SANTA CRUZ BIOTECHNOLOGY	09/13/2014	\$861.50
	INTEGRATED DNA TECH	09/12/2014	\$60.73
	AMERICAN TYPE CULTURE COL	09/11/2014	\$422.25
	AIRGAS SOUTH	09/12/2014	\$64.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	WWW.JACKSONIMMUNO.COM	09/12/2014	\$147.00
	ROCHE DIAGNO DIAGNOSTI	09/16/2014	\$539.52
	OFFICEMAX CT IN#128859	09/15/2014	\$29.57
	CONT CARBONIC PDCT	09/15/2014	\$33.09
	CONT CARBONIC PDCT	09/15/2014	\$33.09
	CELLSIGNAL.COM	09/15/2014	\$681.10
	STAPLS7124063684000001	09/16/2014	\$17.36
	INTEGRATED DNA TECH	09/16/2014	\$91.79
	CLONTECH LABS INC	09/16/2014	\$854.00
	ADDGENE INC	09/16/2014	\$85.00
	CUGI	09/15/2014	\$30.80
	SIGMA ALDRICH US	09/16/2014	\$188.57
	CELLSIGNAL.COM	09/15/2014	\$1,029.40
	CHEMBRIDGEC	09/16/2014	\$432.00
	AMERICAN TYPE CULTURE COL	09/16/2014	\$310.00
	GE HEALTHCARE DHARMACON,	09/16/2014	\$1,286.00
	CD BIO SCIENCES INC	09/16/2014	\$721.00
	HAMPTON RESEARCH CORP	09/17/2014	\$1,920.72
	EMD CHEMICALS	09/16/2014	\$10.92
	EMD CHEMICALS	09/16/2014	\$412.00
	INTEGRATED DNA TECH	09/17/2014	\$64.22
	CAYMAN CHEMICAL CO. INC	09/16/2014	\$126.00
	LIFESPAN BIOSCIENCES, INC	09/17/2014	\$370.00
	MARINE DEPOT	09/17/2014	\$224.48
	SIGMA ALDRICH US	09/17/2014	\$440.26
	SIGMA ALDRICH US	09/17/2014	\$347.20
	NEW ENGLAND BIOLABS INC	09/17/2014	\$195.90
	SIGMA ALDRICH US	09/17/2014	\$193.13
	PIPETTE SUPPLIES	09/17/2014	\$58.75
	INTEGRATED DNA TECH	09/17/2014	\$127.23
	INTEGRATED DNA TECH	09/17/2014	\$23.49
	GEMINI BIO-PRODUCTS	09/16/2014	\$748.54
	QIAGEN INC	09/18/2014	\$925.20
	CELLSIGNAL.COM	09/17/2014	\$276.10
	QIAGEN INC	09/18/2014	\$1,091.70
	QIAGEN INC	09/18/2014	\$97.20
	CELLSIGNAL.COM	09/17/2014	\$222.10
	VWR INTERNATIONAL INC	09/19/2014	\$86.73
	QIAGEN INC	09/18/2014	\$659.00
	MACHEREY NAGEL INC	09/18/2014	\$137.24
	QIAGEN INC	09/18/2014	\$288.90
	LIFETECH 26764151	09/18/2014	\$367.27
	SPECTRUM LABORATORY PROD	09/18/2014	\$166.60
	QIAGEN INC	09/18/2014	\$134.10
	CELLSIGNAL.COM	09/17/2014	\$240.10
	CELLSIGNAL.COM	09/17/2014	\$582.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	QIAGEN INC	09/18/2014	\$929.70
	VWR INTERNATIONAL INC	09/19/2014	\$161.88
	SPECTRUM LABORATORY PROD	09/18/2014	\$166.60
	QIAGEN INC	09/18/2014	\$288.00
	TFS FISHERSCI ECOM ATL	09/19/2014	\$174.74
	CELLSIGNAL.COM	09/19/2014	\$535.30
	GE HEALTHCARE BIO-SCIENC	09/19/2014	\$392.01
	TFS FISHERSCI ECOM ATL	09/19/2014	\$319.01
	NEW ENGLAND BIOLABS INC	09/19/2014	\$339.15
	STAPLS712434856200001	09/20/2014	\$21.68
	FEDEX 14842131	09/20/2014	\$59.93
	BIOEXPRESS LLC	09/21/2014	\$657.78
	Lonza AG (Walkersville)	09/20/2014	\$413.00
	TFS FISHERSCI ECOM ATL	09/20/2014	\$478.16
	BETHYL LABORATORIES, INC.	09/19/2014	\$348.55
	QIAGEN INC	09/19/2014	\$748.00
	SANTA CRUZ BIOTECHNOLOGY	09/20/2014	\$324.50
	INTEGRATED DNA TECH	09/22/2014	\$79.52
	CAROLINA BIOLOGIC SUPPLY	09/22/2014	\$174.33
	ABCAM	09/22/2014	\$751.00
	AIRGAS SOUTH	09/22/2014	\$34.18
	NEW ENGLAND BIOLABS INC	09/22/2014	\$286.15
	CONT CARBONIC PDCT	09/22/2014	\$33.09
	CONT CARBONIC PDCT	09/22/2014	\$33.09
	QIAGEN INC	09/23/2014	\$331.00
	NOVUS BIOLOGICALS LLC	09/23/2014	\$414.00
	AIRGAS SOUTH	09/23/2014	\$64.06
	AGILENTTECHNOLOGIES	09/23/2014	\$198.50
	FEDEX 14870274	09/24/2014	\$738.61
	ECHELON BIOSCIENCES, INC.	09/19/2014	\$208.00
	TFS FISHERSCI ECOM ATL	09/24/2014	\$966.22
	QIAGEN INC	09/25/2014	\$1,089.27
	INTEGRATED DNA TECH	09/24/2014	\$40.42
	NEW ENGLAND BIOLABS INC	09/24/2014	\$197.80
	USA SCIENTIFIC, INC.	09/23/2014	\$259.99
	CELLSIGNAL.COM	09/24/2014	\$240.10
	INTEGRATED DNA TECH	09/24/2014	\$26.59
	FEDEX 14870300	09/24/2014	\$859.17
	LABSCIENTIFIC	09/24/2014	\$215.00
	AIRGAS SOUTH	09/25/2014	\$128.10
	HARLAN LABORATORIES	09/24/2014	\$425.57
	INT ZYMO RESEARCH	09/24/2014	\$581.70
	INTEGRATED DNA TECH	09/25/2014	\$97.89
	APPALACHIAN SPRINGS	09/25/2014	\$89.69
	INTEGRATED DNA TECH	09/25/2014	\$53.96
	INTEGRATED DNA TECH	09/26/2014	\$80.76

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ACADEMIC SUPPLIER OFFICE	09/26/2014	\$344.28
	TFS FISHERSCI ECOM ATL	09/27/2014	\$724.57
	AMERICAN TYPE CULTURE COL	09/26/2014	\$379.00
	USA SCIENTIFIC, INC.	09/26/2014	\$81.46
	CELLSIGNAL.COM	09/26/2014	\$240.10
	INTEGRATED DNA TECH	09/26/2014	\$267.79
	DELL SALES & SERVICE	09/27/2014	\$493.62
	THOMAS SCIENTIFIC INC/	09/25/2014	\$75.00
	CONT CARBONIC PDCT	09/29/2014	\$33.09
	INTEGRATED DNA TECH	09/29/2014	\$29.13
	INTEGRATED DNA TECH	09/29/2014	\$42.39
	CONT CARBONIC PDCT	09/29/2014	\$33.09
SONYA JORDAN	ASCP	08/27/2014	\$199.00
	ASSOC FOR MOLECULAR PATH	09/09/2014	\$490.00
	SOC FOR NEUROSCIENCE MTG	09/10/2014	\$545.00
	EORTC-NCI-AACR	09/11/2014	\$1,230.22
	AACR MEMBERSHIP DUES ONLI	09/17/2014	\$295.00
	FEDEX 91718473	09/18/2014	\$8.08
	AMERICAN ASSOCIATION FOR	09/19/2014	\$685.00
	EXPEDIA 185698556410	09/20/2014	\$7.00
	USAIRWAYS 0377494944018	09/19/2014	\$458.70
	DELTA AIR 0067494884499	09/19/2014	\$549.20
	HEMONCREG	09/19/2014	\$500.00
	SOCIETY OF DERMATOP	09/22/2014	\$200.00
	UTHSCSA - SABCS - W	09/22/2014	\$433.50
	FEDEX 136188704	09/23/2014	\$47.42
	SOCIETY OF DERMATOP	09/23/2014	\$200.00
STACY HANEY	CORTECHSOLU	09/19/2014	\$99.67
	AMAZON MKTPLACE PMTS	09/24/2014	\$122.08
	AMAZON MKTPLACE PMTS	09/24/2014	\$39.16
			\$260.91
STEPHANIE BROWN-GUION	USAIRWAYS 0372372343818	09/08/2014	\$260.20
	DELTA AIR 0062369168918	09/10/2014	\$730.20
	UNITED 0162422151639	09/15/2014	\$106.20
	USA SCIENTIFIC, INC.	09/15/2014	\$161.88
	LIFETECH 26786129	09/20/2014	\$522.98
	LIFETECH 26786310	09/20/2014	\$468.73
	USA SCIENTIFIC, INC.	09/22/2014	\$249.70
			\$2,499.89
STEPHANIE GRAY	DELTA AIR 0062186912811	08/29/2014	\$438.40
	SPIRIT COMMUNICATIONS	09/05/2014	\$79.22
	SPIRIT COMMUNICATIONS	09/05/2014	\$172.81
	DELTA AIR 0062186706815	09/05/2014	\$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	DIAMOND SPRINGS WATER	09/18/2014	\$45.14
	PAYPAL A3ENTERTAIN	09/19/2014	\$400.00
	APA MEMBERSHIP ONLINE	09/24/2014	\$740.00
	PAYPAL A3ENTERTAIN	09/25/2014	\$25.00
			\$2,050.57
SUSAN GARMANY	ASTMH	09/03/2014	\$500.00
	AGENT FEE 8900613434161	09/03/2014	\$40.00
	USAIRWAYS 0377412390753	09/03/2014	\$659.20
	USAIRWAYS 0372371967568	09/04/2014	\$188.20
	SC.GOV	09/08/2014	\$126.00
	SC.GOV	09/19/2014	\$126.00
	SC.GOV	09/23/2014	\$126.00
			\$1,765.40
SUSAN MCLINTOCK	APPLE STORE #R318	08/28/2014	\$198.56
	PAYPAL SCAIPC	09/22/2014	\$200.00
			\$398.56
SUSAN WALTZ	CONT CARBONIC PDCT	09/02/2014	\$99.28
	ACRP-APPI	09/02/2014	\$149.00
	O&M DISTRIBUTION INC -	09/05/2014	\$859.76
	CONT CARBONIC PDCT	09/08/2014	\$99.28
	CONT CARBONIC PDCT	09/15/2014	\$99.28
	DIAMOND SPRINGS WATER	09/16/2014	\$7.54
	CPC LOGOSPORTS	09/22/2014	\$436.01
	CONT CARBONIC PDCT	09/22/2014	\$99.28
	THEINIINSTITUTE.COM	09/22/2014	\$400.00
	CONT CARBONIC PDCT	09/29/2014	\$99.28
			\$2,348.71
SUSAN WATSON	SOC OF BIOLOGICAL PSYCH	09/29/2014	\$195.00
	ANXDEPRESSIONASSN	09/29/2014	\$225.00
	AAAS SCIENCE MAGAZINE	09/29/2014	\$149.00
			\$569.00
SUSAN WETHERHOLT	DELTA AIR 0062368396295	08/28/2014	\$293.20
	Amazon.com	09/07/2014	\$485.64
	Amazon.com	09/05/2014	\$532.02
	Amazon.com	09/08/2014	\$266.01
	STAPLS7123903609000001	09/12/2014	\$65.07
	STAPLS7123903609000002	09/12/2014	\$5.56
	SOUTHWES 5262446757871	09/17/2014	\$274.20
	DELTA AIR 0067495970011	09/24/2014	\$1,035.20
	AMER COLLEGE OF SURGEONS	09/26/2014	\$240.00
	UPS 1ZA76V890195195421	09/28/2014	\$13.51
	EXPEDIA 186150849207	09/26/2014	\$7.00
	UNITED 0167496257495	09/25/2014	\$492.70
	AMER COLLEGE OF SURGEONS	09/26/2014	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,735.11
SUZAN B WHELAN	EB TARGET A TOBACCO-F	09/11/2014	\$37.92
	PAYPAL EATSMARTMOV	09/26/2014	\$45.00
			\$82.92
SUZANNE W SMITH	NCS PEARSON	09/12/2014	\$501.60
	DISCOUNTMAGS.COM	09/23/2014	\$179.07
			\$680.67
TAMARA NOWLING	ACR ASM 404-633-3777 ATL	09/03/2014	\$550.00
	ORIGENE TECHNOLOGIES	09/04/2014	\$400.00
	DELTA AIR 0062369792800	09/10/2014	\$188.20
			\$1,138.20
TARA HAY	Amazon.com	09/07/2014	\$23.96
	Amazon.com	09/21/2014	\$103.94
	AMAZON MKTPLACE PMTS	09/19/2014	\$34.98
	AMAZON MKTPLACE PMTS	09/19/2014	\$31.62
	Amazon.com	09/25/2014	\$47.92
			\$242.42
TARA NOVIT-THOMAS	CTC CONSTANTCONTACT.COM	09/04/2014	\$40.00
	STAPLS7123436993000001	09/04/2014	\$97.29
	PITNEY BOWES	09/04/2014	\$27.94
	STAPLS7123827611000001	09/11/2014	\$30.33
	STAPLS7123923129000001	09/17/2014	\$79.19
	DIAMOND SPRINGS WATER	09/19/2014	\$182.61
	VARIDESK	09/22/2014	\$343.46
	OFFICEMAX CT IN#316861	09/24/2014	\$248.51
	STAPLS7124470059000001	09/24/2014	\$213.27
			\$1,262.60
TERESA KENNEDY	STAPLS7123242418000001	08/29/2014	\$32.22
	FEDEX 470249025	09/01/2014	\$99.52
	FORENSC DRUG ABUSE ADVSR	09/01/2014	\$197.00
	US INK AND TONER	09/03/2014	\$433.36
	PAYPAL TYL	09/04/2014	\$1,980.00
	STAPLS7123533259000001	09/05/2014	\$82.09
	AMAZON MKTPLACE PMTS	09/05/2014	\$26.76
	LOWES #00661	09/05/2014	\$201.37
	SIGMA ALDRICH US	09/08/2014	\$259.54
	BECTON DICKINSON	09/10/2014	\$269.00
	ELECTRON MICROSCOPY SCIEN	09/10/2014	\$150.50
	AMAZON MKTPLACE PMTS	09/10/2014	\$176.88
	STAPLES DIRECT	09/11/2014	\$47.50
	AMAZON MKTPLACE PMTS	09/17/2014	\$97.04
	FED STATE MED BOARDS	09/15/2014	\$375.00
	Amazon.com	09/17/2014	\$558.83
	PAYPAL ARTHUR STOU	09/17/2014	\$459.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
TERESA KENNEDY	PATHOUTLINE	09/22/2014	\$625.00	
	SOUTHERN MICROSCOPE INC	09/24/2014	\$320.00	
	SOUTHERN MICROSCOPE INC	09/24/2014	\$640.00	
	SOUTHERN MICROSCOPE INC	09/24/2014	\$1,840.00	
	SOUTHERN MICROSCOPE INC	09/24/2014	\$2,400.00	
	SOUTHERN MICROSCOPE INC	09/24/2014	\$240.00	
	Amazon.com	09/25/2014	\$146.30	
	FEDEX 472406822	09/25/2014	\$22.56	
	Amazon.com	09/26/2014	\$477.20	
	Amazon.com	09/27/2014	\$247.63	
	US INK AND TONER	09/26/2014	\$305.51	
	US INK AND TONER	09/29/2014	\$130.84	
				\$12,840.65
	TERRI THOMAS-WALL	SOUTHWES 5262448269156	09/23/2014	\$426.20
RANDSTAD GENERAL PARTNER		09/27/2014	\$761.60	
RANDSTAD GENERAL PARTNER		09/27/2014	\$647.36	
			\$1,835.16	
TERRY MUIR	AMAZON MKTPLACE PMTS	09/04/2014	\$94.47	
	PORT CITY SHARPENING	09/04/2014	\$20.00	
			\$114.47	
THOMAS JHOU	Amazon.com	08/29/2014	\$65.00	
	PAYPAL TX SURPLUS	09/01/2014	\$599.99	
	SPECTRUMLAB	09/10/2014	\$173.43	
	BIO SERV	09/10/2014	\$85.91	
	SOUTHWES 5262445768377	09/12/2014	\$187.10	
	SOUTHWES 5260652527326	09/12/2014	\$12.50	
	SOUTHWES 5262445768015	09/12/2014	\$307.60	
	SOUTHWES 5260652527394	09/12/2014	\$12.50	
	AMAZON MKTPLACE PMTS	09/18/2014	\$152.00	
			\$1,596.03	
THOMAS NASELARIS	MSFT MICROSOFTSTORE	09/23/2014	\$139.99	
	ENTERPRISE RENT-A-CAR	09/24/2014	\$12.80	
			\$152.79	
THOMAS TRUSK	BATTERIES PLUS	09/17/2014	\$99.13	
	OTHERWORLD	09/29/2014	\$312.41	
			\$411.54	
TIMOTHY S ROYLANCE	JO-ANN STORES #2328	09/16/2014	\$8.13	
			\$8.13	
TINA LUKE	CHARLESTON METRO CHAMB	09/13/2014	\$1,850.00	
			\$1,850.00	
TOM FLEURY	CELLSIGNAL.COM	09/02/2014	\$213.10	
			\$213.10	
TONI WINDHAM	MICROBILT CORP.	09/01/2014	\$70.47	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TONI WINDHAM	THE POST AND COURIER CIRC	09/09/2014	\$23.18
			\$93.65
TRACY L WASHINGTON	STAPLES 00115832	09/11/2014	\$43.39
			\$43.39
TRAVIS POOLE	DELTA AIR 0062368381614	09/04/2014	\$730.20
	AMAZON MKTPLACE PMTS	09/25/2014	\$596.60
	ASA AMER SOC OF ANESTH	09/29/2014	\$7.00
			\$1,333.80
TRELLE LOUCKS	EPFL PL PL-FI SF	08/29/2014	\$441.39
	FEDEX 470033536	08/30/2014	\$9.66
	FEDEX 470207505	09/01/2014	\$6.87
	SQ 2014 NEUROSCIENCE T-S	09/02/2014	\$132.00
	STAPLS0127676332000002	09/09/2014	\$70.83
	STAPLS0127676332000001	09/09/2014	\$20.81
	FEDEX 471025259	09/10/2014	\$32.61
	AMAZON MKTPLACE PMTS	09/13/2014	\$32.75
	STAPLS0127676332000003	09/13/2014	\$53.03
	AMAZON MKTPLACE PMTS	09/12/2014	\$29.99
	AMAZON MKTPLACE PMTS	09/15/2014	\$274.34
	AMAZON MKTPLACE PMTS	09/13/2014	\$174.43
	Amazon.com	09/15/2014	\$55.99
	AMAZON MKTPLACE PMTS	09/15/2014	\$298.00
	AMAZON MKTPLACE PMTS	09/15/2014	\$28.49
	AMAZON MKTPLACE PMTS	09/16/2014	\$159.78
	STAPLS0127869420000001	09/16/2014	\$60.17
	Amazon.com	09/16/2014	\$88.98
	STAPLS0127869420000002	09/16/2014	\$2.16
	FEDEX 471764140	09/18/2014	\$9.61
	FEDEX 136051209	09/19/2014	\$80.17
	RESEARCH MEDIA	09/25/2014	\$3,120.00
			\$5,182.06
	VANESSA DANIELS	INPRO CORPORATION	08/28/2014
BATTERY UNIVERSE		09/05/2014	\$141.55
A-DEC INC		09/10/2014	\$1,320.00
		\$1,663.33	
VANESSA SULLIVAN	SOUTHWES 5262442285496	08/29/2014	\$228.20
	Amazon.com	09/03/2014	\$255.21
	ANA INTERNET TICKETLESS	09/05/2014	\$376.19
	UPS 0000X738X9	09/07/2014	\$27.70
	ANA INTERNET TICKETLESS	09/05/2014	\$288.50
	JAPAN RAIL TRAVEL	09/09/2014	\$595.00
	SOUTHWES 5262446143133	09/15/2014	\$91.60
	SOUTHWES 5262446127629	09/15/2014	\$328.20
	UNITED 0162422135271	09/15/2014	\$221.60
	JETBLUE 2792118418338	09/15/2014	\$98.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	TOSHIBA DIRECT	09/17/2014	\$19.54
	TOSHIBA DIRECT	09/23/2014	\$1,466.42
	SOUTHWES 5262448996045	09/26/2014	\$191.20
	AMERICAN STAT	09/29/2014	\$183.00
			\$4,371.35
VASUDEVA PADMARAJU	FUJIREBIO DIAGNOSTICS	09/11/2014	\$1,820.00
			\$1,820.00
VICTORIA SIMMONS	UNITED 0162421343713	09/08/2014	\$1,500.50
	OWW CHEAPTIX	09/16/2014	\$21.99
	USAIRWAYS 0377413676865	09/16/2014	\$445.70
			\$1,968.19
VIRGINIA LEAVITT	VOC ICONTACTEMAIL MKT SVC	09/02/2014	\$10.00
			\$10.00
VIVIAN HALL	GRAPHICSLAND INC	09/04/2014	\$135.71
	AES	09/05/2014	\$355.00
	AMERICAN STAT	09/10/2014	\$171.00
	UNITED 0167494369876	09/17/2014	\$542.20
			\$1,203.91
WANDA Y CONNOR	PORT CITY TRUCK SERVICE L	08/29/2014	\$562.34
	FRASIER TIRE S62800040	08/29/2014	\$915.08
	PORT CITY TRUCK SERVICE L	08/29/2014	\$481.81
	PORT CITY TRUCK SERVICE L	08/29/2014	\$276.82
	FRASIER TIRE S62800040	09/02/2014	\$402.48
	PORT CITY TRUCK SERVICE	09/08/2014	\$352.51
	PORT CITY TRUCK SERVICE	09/08/2014	\$1,529.26
	FRASIER TIRE S62800040	09/09/2014	\$722.44
	PORT CITY TRUCK SERVICE	09/11/2014	\$79.00
	PORT CITY TRUCK SERVICE	09/11/2014	\$349.28
	PORT CITY TRUCK SERVICE	09/11/2014	\$1,217.18
	PORT CITY TRUCK SERVICE	09/15/2014	\$1,425.95
	PORT CITY TRUCK SERVICE	09/19/2014	\$903.73
	PORT CITY TRUCK SERVICE	09/19/2014	\$390.65
	PORT CITY TRUCK SERVICE	09/19/2014	\$1,202.05
	PORT CITY TRUCK SERVICE	09/19/2014	\$353.27
	PORT CITY TRUCK SERVICE	09/26/2014	\$797.46
	TURKYS LLC	09/25/2014	\$1,037.50
	PORT CITY TRUCK SERVICE	09/26/2014	\$1,338.46
			\$14,337.27
WAYNE L BRANNAN	ALAMO RENT-A-CAR	09/21/2014	\$165.69
			\$165.69
WAYNE SINGLETON	CONT CARBONIC PDCT	09/02/2014	\$99.28
	AIRGAS SOUTH	09/03/2014	\$58.88
	CONT CARBONIC PDCT	09/02/2014	\$33.09
	AIRGAS SOUTH	09/04/2014	\$58.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
WAYNE SINGLETON	PAYPAL ANTAGENPHAR	09/04/2014	\$267.84	
	AIRGAS SOUTH	09/04/2014	\$5.18	
	BRADY WORLDWIDE INC.	09/04/2014	\$107.21	
	CONT CARBONIC PDCT	09/08/2014	\$33.09	
	SPHEROTECH INC.	09/08/2014	\$160.00	
	CONT CARBONIC PDCT	09/08/2014	\$99.28	
	INTEGRATED DNA TECH	09/09/2014	\$24.05	
	QIAGEN INC	09/09/2014	\$248.40	
	UPS 2958J0I906I	09/10/2014	\$7.17	
	IN ANESTHESIA OUTFITTER	09/10/2014	\$650.00	
	UPS 1Z62460T0199267119	09/10/2014	\$42.08	
	IN ANESTHESIA OUTFITTER	09/11/2014	\$250.00	
	OMNI INTERNATIONAL, INC.	09/12/2014	\$1,018.52	
	AIRGAS SOUTH	09/12/2014	\$58.87	
	CONT CARBONIC PDCT	09/15/2014	\$33.09	
	CONT CARBONIC PDCT	09/15/2014	\$99.28	
	IN ZEN-BIO, INC	09/16/2014	\$243.00	
	VIAGEN BIOTECH INC	09/15/2014	\$139.00	
	UNITED 0162422270604	09/16/2014	\$542.20	
	AAAS SCIENCE MAGAZINE	09/18/2014	\$149.00	
	AIRGAS SOUTH	09/18/2014	\$58.87	
	CONT CARBONIC PDCT	09/22/2014	\$33.09	
	CONT CARBONIC PDCT	09/22/2014	\$99.28	
	FISHMAN CORPORATION	09/22/2014	\$189.01	
	AIRGAS SOUTH	09/25/2014	\$58.87	
	DISCOUNTFAVORS.COM	09/25/2014	\$312.00	
	CONT CARBONIC PDCT	09/29/2014	\$33.09	
	CONT CARBONIC PDCT	09/29/2014	\$99.28	
				\$5,310.88
	WENDY MCARTHUR	USAIRWAYS 0372371262722	08/29/2014	\$618.20
		SC.GOV	09/12/2014	\$150.00
		SC.GOV	09/12/2014	\$150.00
USAIRWAYS 0372373291925		09/16/2014	\$400.20	
AACR MEMBERSHIP DUES ONLI		09/19/2014	\$50.00	
AACR MEMBERSHIP DUES ONLI		09/29/2014	\$445.00	
			\$1,813.40	
WHITNEY NAGEL	AIRGAS SOUTH	09/03/2014	\$23.46	
	MILTENYI BIOTEC	09/05/2014	\$610.00	
	MILTENYI BIOTEC	09/06/2014	\$676.00	
	MILTENYI BIOTEC	09/06/2014	\$550.00	
	CAPITAL COAST HEALTH	09/08/2014	\$1,236.93	
	TFS FISHER SCI HUS	09/09/2014	\$289.54	
	SIGMA ALDRICH US	09/09/2014	\$431.03	
	MILTENYI BIOTEC	09/16/2014	\$462.00	
	SIGMA ALDRICH US	09/16/2014	\$282.73	
SIGMA ALDRICH US	09/16/2014	\$121.65		

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY NAGEL	ABCAM	09/17/2014	\$394.00
	BIOLEGEND INC	09/16/2014	\$365.00
	SIGMA ALDRICH US	09/18/2014	\$647.49
	TFS FISHERSCI ECOM ATL	09/19/2014	\$209.62
	MILTENYI BIOTEC	09/20/2014	\$621.00
	TFS FISHERSCI ECOM ATL	09/25/2014	\$325.50
	CAYMAN CHEMICAL CO. INC	09/24/2014	\$345.00
	FEDEX 862289180802	09/26/2014	\$67.91
	TFS FISHERSCI ECOM ATL	09/27/2014	\$258.27
	AIRGAS SOUTH	09/26/2014	\$47.67
	Lonza AG (Walkersville)	09/26/2014	\$698.76
			\$8,663.56
WILLIAM HORNE	ENTERPRISE RENT-A-CAR	09/23/2014	\$248.46
			\$248.46

Total for MEDICAL UNIV OF S C: \$1,069,850.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	WHITE JONES ACE HARDWA	09/02/2014	\$14.28
	COOK AND BOARDMAN	09/11/2014	\$969.90
	GUSS HOME CENTER, INC.	09/23/2014	\$136.46
			\$1,120.64
ALICE BROWN	JANPAK 25 GREENVILLE	09/15/2014	\$223.93
	JANPAK 04 COLUMBIA	09/15/2014	\$722.50
	JANPAK 25 GREENVILLE	09/15/2014	\$305.11
	JANPAK 04 COLUMBIA	09/15/2014	\$79.39
	JANPAK 04 COLUMBIA	09/15/2014	\$68.20
	JANPAK 04 COLUMBIA	09/15/2014	\$45.91
	JANPAK 04 COLUMBIA	09/15/2014	\$530.48
	JANPAK 04 COLUMBIA	09/15/2014	\$101.52
	JANPAK 04 COLUMBIA	09/23/2014	\$316.31
	JANPAK 04 COLUMBIA	09/23/2014	\$521.32
	JANPAK 25 GREENVILLE	09/23/2014	\$660.38
	JANPAK 04 COLUMBIA	09/23/2014	\$722.66
	JANPAK 04 COLUMBIA	09/23/2014	\$870.62
	JANPAK 04 COLUMBIA	09/26/2014	\$155.04
	JANPAK 04 COLUMBIA	09/23/2014	\$90.67
	JANPAK 25 GREENVILLE	09/23/2014	\$216.55
	JANPAK 25 GREENVILLE	09/15/2014	\$173.24
	JANPAK 04 COLUMBIA	09/23/2014	\$44.12
ALLISON R KING	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	NPDB NPDB.HRSA.GOV	09/10/2014	\$4.75
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
			\$129.75
ALMA F BARNES	FORMS AND SUPPLY - AOPD	09/17/2014	\$236.42
	FORMS AND SUPPLY - AOPD	09/17/2014	\$124.63
	FORMS AND SUPPLY - AOPD	09/17/2014	\$222.37
			\$583.42
AMIE P SHAVER	WAL-MART #1281	09/29/2014	\$93.88
			\$93.88
ANDREA L SOLOMON	DOLRTREE 463 00004630	09/12/2014	\$100.44
	WM SUPERCENTER #2214	09/25/2014	\$151.71
			\$252.15
ANGELA E MOSES	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	NPDB NPDB.HRSA.GOV	09/18/2014	\$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MOSES	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	NPDB NPDB.HRSA.GOV	09/24/2014	\$4.75
			\$134.50
ANGELA YOUNG	TPM COLUMBIA	09/02/2014	\$492.06
	CAN CANONBUSSOL CBS	09/11/2014	\$259.69
	LOWES #00499	09/12/2014	\$16.24
			\$767.99
ANNETTE H BANGLE	DATA MANAGEMENT INC.	08/29/2014	\$221.20
	CONNEY SAFETY	08/30/2014	\$53.19
	FORMS AND SUPPLY - AOPD	09/05/2014	\$82.68
	SNIPES CO	09/05/2014	\$91.23
	ATT BILL PAYMENT	09/05/2014	\$117.79
	SNIPES CO	09/05/2014	\$112.56
	OFFICEMAX CT IN#955137	09/06/2014	\$35.56
	Lancaster Water & Sewer D	09/04/2014	\$241.65
	ATT BILL PAYMENT	09/05/2014	\$55.14
	ATT BILL PAYMENT	09/05/2014	\$55.14
	CONNEY SAFETY	08/30/2014	\$87.90
	CONNEY SAFETY	08/30/2014	\$105.23
	CONNEY SAFETY	08/30/2014	\$35.82
	CONNEY SAFETY	08/30/2014	\$35.82
	FORMS AND SUPPLY - AOPD	09/05/2014	\$27.07
	SNIPES CO	09/05/2014	\$116.65
	ATHENS PAPER-CHARLOTTE	09/09/2014	\$291.60
	OFFICEMAX CT IN#039209	09/10/2014	\$23.60
	OFFICEMAX CT IN#039010	09/10/2014	\$52.32
	KMART 7043	09/10/2014	\$25.71
	YORK GAS-WWW.YCNGA	09/10/2014	\$10.17
	SOUTHEASTERN PAPER GROUP	09/11/2014	\$28.87
	YORK GAS-WWW.YCNGA	09/10/2014	\$11.20
	KMART 7043	09/10/2014	\$6.42
	CAN CANONBUSSOL CBS	09/12/2014	\$72.82
	CAN CANONBUSSOL CBS	09/12/2014	\$46.06
	CAN CANONBUSSOL CBS	09/12/2014	\$102.76
	CAN CANONBUSSOL CBS	09/12/2014	\$81.17
	CAN CANONBUSSOL CBS	09/12/2014	\$97.74
	CAN CANONBUSSOL CBS	09/12/2014	\$33.00
	CAN CANONBUSSOL CBS	09/12/2014	\$15.71
	CAN CANONBUSSOL CBS	09/12/2014	\$36.29
	FORMS AND SUPPLY - AOPD	09/11/2014	\$181.10
	CAN CANONBUSSOL CBS	09/12/2014	\$2.60
	CAN CANONBUSSOL CBS	09/12/2014	\$63.80
	CAN CANONBUSSOL CBS	09/12/2014	\$26.33
CAN CANONBUSSOL CBS	09/12/2014	\$45.61	
OFFICEMAX CT IN#080408	09/12/2014	\$192.73	
OFFICEMAX CT IN#039010	09/10/2014	\$12.48	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OFFICEMAX CT IN#039010	09/10/2014	\$248.18
	FORMS AND SUPPLY - AOPD	09/11/2014	\$9.64
	LOWES #00416	09/15/2014	\$161.60
	OFFICEMAX CT IN#223120	09/18/2014	\$154.61
	GRAYBAR ELECTRIC COMPANY	09/18/2014	\$35.31
	FORMS AND SUPPLY - AOPD	09/17/2014	\$29.44
	SNIPES CO	09/19/2014	\$93.12
	SOUTHEASTERN PAPER GROUP	09/20/2014	\$29.14
	PORTER PAINTS 9245	09/23/2014	\$39.08
	SIGNS BY TOMORROW	09/23/2014	\$290.72
	OFFICEMAX CT IN#360385	09/26/2014	\$40.56
			\$4,066.12
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	09/08/2014	\$9.75
	AMA PROFILES	09/08/2014	\$42.00
	AMA PROFILES	09/08/2014	\$42.00
	NPDB NPDB.HRSA.GOV	09/08/2014	\$3.25
	AMA PROFILES	09/08/2014	\$20.00
	NPDB NPDB.HRSA.GOV	09/08/2014	\$3.25
	NPDB NPDB.HRSA.GOV	09/08/2014	\$3.25
	AMA PROFILES	09/08/2014	\$42.00
	AMA PROFILES	09/08/2014	\$20.00
	NPDB NPDB.HRSA.GOV	09/08/2014	\$3.25
	AMA PROFILES	09/08/2014	\$20.00
	NPDB NPDB.HRSA.GOV	09/08/2014	\$3.25
	NPDB NPDB.HRSA.GOV	09/11/2014	\$26.00
	NPDB NPDB.HRSA.GOV	09/16/2014	\$3.25
	NPDB NPDB.HRSA.GOV	09/16/2014	\$3.25
	NPDB NPDB.HRSA.GOV	09/18/2014	\$3.25
	AMA PROFILES	09/19/2014	\$42.00
	NPDB NPDB.HRSA.GOV	09/19/2014	\$3.25
	NPDB NPDB.HRSA.GOV	09/22/2014	\$3.25
BENJAMIN T WOODLIEF	CENTRAL TRUE VALUE	09/03/2014	\$8.63
	CENTRAL TRUE VALUE	09/04/2014	\$3.24
	CENTRAL TRUE VALUE	09/05/2014	\$5.51
	CENTRAL TRUE VALUE	09/09/2014	\$0.75
	WAL-MART #1146	09/15/2014	\$4.32
	WM SUPERCENTER #1146	09/18/2014	\$3.19
	WM SUPERCENTER #1146	09/19/2014	\$14.39
	CENTRAL TRUE VALUE	09/22/2014	\$25.90
	BERKELEY PAPER COMPANY	09/25/2014	\$94.24
			\$160.17
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	09/12/2014	\$157.73
			\$157.73
BETTY A COLON	HP DIRECT - SMB	08/30/2014	\$70.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	HP DIRECT - SMB	09/03/2014	\$177.70
	LOWES #00518	09/17/2014	\$23.28
	OFFICEMAX CT IN#250936	09/19/2014	\$33.02
			\$304.42
BETTY A GRAY	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
		\$150.00	
BETTY A MCCLENDON	FORMS AND SUPPLY - AOPD	09/08/2014	\$129.20
	FORMS AND SUPPLY - AOPD	09/08/2014	\$31.64
		\$160.84	
BETTY D DINKINS	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
		\$75.00	
BONITA M CONNOLLY	WAL-MART #1383	09/09/2014	\$6.01
	WAL-MART #1383	09/09/2014	\$158.24
	WAL-MART #1383	09/09/2014	\$7.32
	WAL-MART #1383	09/23/2014	\$1.02
	WAL-MART #1383	09/23/2014	\$180.64
		\$353.23	
BONNIE L OLAKER	STAPLS7124612846000001	09/26/2014	\$32.70
	STAPLS7124612846000002	09/26/2014	\$124.40
		\$157.10	
BRENDA JOYNER	COUNTRY CLEAR INC	09/02/2014	\$16.68
	XEROX CORPORATION/RBO	09/09/2014	\$28.01
	COUNTRY CLEAR INC	09/02/2014	\$4.86
		\$49.55	
BRITTANY L BROWN	CAN CANONBUSSOL CBS	08/30/2014	\$15.59
	CAN CANONBUSSOL CBS	08/30/2014	\$67.05
	SPIRIT COMMUNICATIONS	09/10/2014	\$738.64
	CORRUGATED CONTAINERS INC	09/11/2014	\$168.53
	US INK AND TONER	09/11/2014	\$255.26
	CAN CANONBUSSOL CBS	09/11/2014	\$22.01
	FORMS AND SUPPLY - AOPD	09/12/2014	\$44.29
	FORMS AND SUPPLY - AOPD	09/11/2014	\$320.52
	FORMS AND SUPPLY - AOPD	09/12/2014	\$145.54
	SPIRIT COMM EBILLING	09/29/2014	\$369.32
		\$2,146.75	
BRUCE E PATRICK	WM SUPERCENTER #1035	09/02/2014	\$39.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$39.58
BRYANT O MORTON	NETFLIX.COM	09/11/2014	\$35.63
	WAL-MART #1339	09/25/2014	\$151.03
			\$186.66
CANDACE M GREGG	FAMILY DOLLAR #4333	09/15/2014	\$16.80
	LONGS DRUGS MILLWOOD	09/15/2014	\$25.87
			\$42.67
CARMEN M ALAMO	QS1	08/29/2014	\$435.00
	QS1	08/29/2014	\$3,000.00
	SPIRIT COMM EBILLING	09/03/2014	\$219.03
	SPIRIT COMM EBILLING	09/03/2014	\$224.08
	SPIRIT COMM EBILLING	09/03/2014	\$32.09
	SPIRIT COMM EBILLING	09/03/2014	\$32.84
	SPIRIT COMM EBILLING	09/03/2014	\$60.84
	SPIRIT COMM EBILLING	09/03/2014	\$122.30
	SPIRIT COMM EBILLING	09/04/2014	\$1,113.41
	SPIRIT COMM EBILLING	09/04/2014	\$128.34
	SPIRIT COMM EBILLING	09/05/2014	\$908.95
	SPIRIT COMM EBILLING	09/05/2014	\$92.54
	SPIRIT COMM EBILLING	09/05/2014	\$338.11
	SPIRIT COMM EBILLING	09/05/2014	\$92.54
	SPIRIT COMM EBILLING	09/05/2014	\$92.54
	SPIRIT COMM EBILLING	09/05/2014	\$338.11
	SPIRIT COMM EBILLING	09/05/2014	\$338.11
	SPIRIT COMM EBILLING	09/05/2014	\$1,126.57
	SPIRIT COMM EBILLING	09/05/2014	\$907.86
	SPIRIT COMM EBILLING	09/05/2014	\$303.50
			\$9,906.76
CAROLINE CASH	WAL-MART #1035	09/08/2014	\$69.50
	DOLLAR-GENERAL #3062	09/23/2014	\$14.00
			\$83.50
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	09/22/2014	\$123.11
	FORMS AND SUPPLY - AOPD	09/22/2014	\$30.97
			\$154.08
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
			\$50.00
CAROLYN SEALS	WAL-MART #0634	09/05/2014	\$499.88
	WAL-MART #0634	09/18/2014	\$499.85
			\$999.73
CAROLYN WEBBER	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
			\$525.00
CATHY E BREZEALE	CAN CANONBUSSOL CBS	09/10/2014	\$37.56
	CAN CANONBUSSOL CBS	09/10/2014	\$145.10
	CAN CANONBUSSOL CBS	09/10/2014	\$312.79
	CAN CANONBUSSOL CBS	09/10/2014	\$307.34
	USA MOBILITY WIRELE	09/09/2014	\$14.14
	CAN CANONBUSSOL CBS	09/10/2014	\$58.36
	CAN CANONBUSSOL CBS	09/10/2014	\$146.70
	CAN CANONBUSSOL CBS	09/10/2014	\$44.45
	CAN CANONBUSSOL CBS	09/10/2014	\$65.88
	CAN CANONBUSSOL CBS	09/10/2014	\$8.13
	CAN CANONBUSSOL CBS	09/18/2014	\$116.32
	CAN CANONBUSSOL CBS	09/24/2014	\$40.14
CELESTINE BOONE	PIGGLY WIGGLY 090	09/16/2014	\$490.51
			\$490.51
CHARLES JOHNSON	ELLIS REPAIR SERVICE I	09/04/2014	\$6.20
	JOHNSTONE SUPPLY-S'BURG	09/10/2014	\$110.13
			\$116.33
CHEETARA K BLUEFORT	NPDB NPDB.HRSA.GOV	09/15/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/15/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/19/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/22/2014	\$4.75
			\$19.00
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	09/02/2014	\$9.99
	WAL-MART #2214	09/03/2014	\$104.24
	WM SUPERCENTER #2214	09/03/2014	\$26.70
	PUBLIX #597	09/04/2014	\$149.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G MCCLINTON	PUBLIX #597	09/04/2014	\$2.43
	PUBLIX #597	09/24/2014	\$104.80
			\$397.68
CHERYL MARTIN	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
			\$75.00
CHEYENNE ALDAMUY	COOPERS NURSERY	09/03/2014	\$145.80
	LOWES #00433	09/08/2014	\$6.45
	LOWES #00433	09/09/2014	\$15.64
	LOWES #00433	09/10/2014	\$43.03
	LOWES #00433	09/17/2014	\$5.42
	LOWES #00433	09/18/2014	\$37.36
	ROSE TALBERT	09/18/2014	\$76.77
	LOWES #00433	09/23/2014	\$35.90
	BATTERIES PLUS #66	09/24/2014	\$13.85
	LOWES #00433	09/26/2014	\$105.84
			\$486.06
CHRISTOPHER E PLUNK	ACE HARDWARE	08/29/2014	\$6.56
	PROSOURCE #5	09/03/2014	\$293.26
	THE HOME DEPOT 1105	09/10/2014	\$98.90
	LOWES #00469	09/22/2014	\$27.83
	LOWES #00469	09/22/2014	\$74.86
	LOWES #00469	09/22/2014	\$54.31
	LOWES #00469	09/23/2014	\$17.43
	LOWES #00728	09/24/2014	\$42.19
			\$615.34
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	09/11/2014	\$9.50
	NPDB NPDB.HRSA.GOV	09/16/2014	\$9.50
	NPDB NPDB.HRSA.GOV	09/16/2014	\$9.50
	AMA PROFILES	09/16/2014	\$39.00
	NPDB NPDB.HRSA.GOV	09/25/2014	\$4.75
		\$72.25	
CORAL L BOWER	BI-LO GROCERY #5408	09/08/2014	\$19.19
	WAL-MART #1035	09/12/2014	\$47.67
	FOOD LION #2661	09/15/2014	\$20.84
	FOOD LION #2661	09/22/2014	\$50.61
	BI-LO GROCERY #5408	09/29/2014	\$22.60
		\$160.91	
DALE A SHEALY	FORMS AND SUPPLY - AOPD	09/08/2014	\$222.37
	FORMS AND SUPPLY - AOPD	09/15/2014	\$489.30
	FORMS AND SUPPLY - AOPD	09/24/2014	\$14.17
		\$725.84	
DAN A SEXTON	HP DIRECT-PUBLICSECTOR	09/19/2014	\$306.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$306.60
DANIEL C LONG	KROGER CO 012	08/29/2014	\$58.87
	RITE AID STORE #11588	08/29/2014	\$3.40
	FOOD LION #2506	09/03/2014	\$56.06
	FOOD LION #2506	09/03/2014	\$30.30
	FOOD LION #2506	09/10/2014	\$46.97
	HAWTHORNE MEDICAL EQUIPME	09/10/2014	\$64.80
			\$260.40
DANIEL M HAVIRD	JOHNSTONE SUPPLY 394	08/28/2014	\$152.66
			\$152.66
DANIEL W SULLIVAN	WAL-MART #1383	09/02/2014	\$343.07
	WAL-MART #1383	09/08/2014	\$6.83
	WAL-MART #1383	09/15/2014	\$351.41
	WAL-MART #1383	09/15/2014	\$2.65
	WAL-MART #1383	09/08/2014	\$328.49
	WM SUPERCENTER #1383	09/22/2014	\$409.78
	WAL-MART #1383	09/29/2014	\$4.62
	WAL-MART #1383	09/29/2014	\$348.19
			\$1,795.04
DEANA M KERR	SC LAW ENFORCEMENT	09/17/2014	\$25.00
			\$25.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	09/09/2014	\$71.82
			\$71.82
DEBRA M AYERS	TRI COUNTY EC SC	09/03/2014	\$930.00
	PIEDMONTNG/SPEEDPAY	09/04/2014	\$16.23
	LAURENS ELECTRIC COOPERA	09/03/2014	\$1,276.71
	TWC TIME WARNER CABLE	09/05/2014	\$109.90
	COMPUTER DIRECT OUTLET	09/05/2014	\$54.46
	CAN CANONBUSSOL CBS	09/05/2014	\$78.01
	CHARTER COMM	09/10/2014	\$244.76
	SUPERMEDIA DIR ADV	09/09/2014	\$7.25
	GREENVILLE WATER SYSTEM	09/09/2014	\$41.38
	GREENVILLE WATER SYSTEM	09/09/2014	\$25.84
	GREENVILLE WATER SYSTEM	09/09/2014	\$265.20
	GREENVILLE WATER SYSTEM	09/09/2014	\$6.39
	SPEEDPAY:DUKE-ENERGY	09/11/2014	\$174.97
	LAURENS ELECTRIC COOPERA	09/09/2014	\$15.00
	COMPORIUM	09/09/2014	\$424.33
	ATT CONS PHONE PMT	09/12/2014	\$224.66
	ATT CONS PHONE PMT	09/12/2014	\$248.47
	ATT CONS PHONE PMT	09/12/2014	\$92.79
	EDISTO GAS COMPANY	09/11/2014	\$632.59
	FSI FRONTIER	09/12/2014	\$69.39
	FSI FRONTIER	09/12/2014	\$227.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA M AYERS	FSI FRONTIER	09/12/2014	\$254.81	
	FSI FRONTIER	09/12/2014	\$136.04	
	FSI FRONTIER	09/12/2014	\$95.65	
	PIEDMONTNG/SPEEDPAY	09/04/2014	\$12.74	
	LAURENS ELECTRIC COOPERA	09/03/2014	\$19.95	
	SUPERMEDIA DIR ADV	09/09/2014	\$7.25	
	SPEEDPAY:DUKE-ENERGY	09/11/2014	\$162.03	
	FSI FRONTIER	09/12/2014	\$251.32	
	FSI FRONTIER	09/12/2014	\$92.16	
	ATT CONS PHONE PMT	09/12/2014	\$92.80	
	USA MOBILITY WIRELE	09/23/2014	\$26.16	
	COMPUTER DIRECT OUTLET	09/24/2014	\$21.19	
	DTV DIRECTV SERVICE	09/24/2014	\$79.49	
	WAL-MART #2265	09/24/2014	\$23.99	
	WM SUPERCENTER #2265	09/24/2014	\$135.66	
	USA MOBILITY WIRELE	09/23/2014	\$13.08	
	USA MOBILITY WIRELE	09/23/2014	\$13.08	
	USA MOBILITY WIRELE	09/23/2014	\$6.54	
	USA MOBILITY WIRELE	09/23/2014	\$26.16	
	ATT BILL PAYMENT	09/26/2014	\$26.93	
	GREENVILLE WATER SYSTEM	09/25/2014	\$17.17	
	ATT BILL PAYMENT	09/26/2014	\$217.24	
	GREER COMMISSION PUBLIC W	09/25/2014	\$108.96	
	GREENVILLE WATER SYSTEM	09/25/2014	\$17.17	
	VZWRLSS IVR VB	09/26/2014	\$169.61	
	GREER COMMISSION PUBLIC W	09/25/2014	\$1,541.43	
				\$8,734.32
	DEBRA ROBBINS	WM SUPERCENTER #640	09/05/2014	\$15.84
		DOLRTREE 1965 00019653	09/05/2014	\$92.22
		MICHAELS STORES 6001	09/05/2014	\$177.68
MICHAELS STORES 3855		09/05/2014	\$118.66	
WAL-MART #1035		09/05/2014	\$37.43	
LOWES #01983		09/08/2014	\$31.21	
PIEDMONTNG/SPEEDPAY		09/17/2014	\$156.59	
PIEDMONTNG/SPEEDPAY		09/17/2014	\$27.99	
SPIRIT COMM EBILLING		09/16/2014	\$76.46	
SPEEDPAY:DUKE-ENERGY		09/18/2014	\$393.71	
USA MOBILITY WIRELE		09/16/2014	\$34.88	
SPEEDPAY:DUKE-ENERGY		09/18/2014	\$1,218.14	
SPRINT WIRELESS		09/17/2014	\$79.98	
PIEDMONTNG/SPEEDPAY		09/17/2014	\$156.59	
PIEDMONTNG/SPEEDPAY		09/17/2014	\$156.59	
PIEDMONTNG/SPEEDPAY		09/17/2014	\$78.30	
PIEDMONTNG/SPEEDPAY		09/17/2014	\$117.44	
PIEDMONTNG/SPEEDPAY		09/17/2014	\$120.94	
USA MOBILITY WIRELE		09/16/2014	\$34.88	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA ROBBINS	USA MOBILITY WIRELE	09/16/2014	\$34.88	
	SPEEDPAY:DUKE-ENERGY	09/18/2014	\$1,218.14	
	SPEEDPAY:DUKE-ENERGY	09/18/2014	\$1,218.14	
	SPEEDPAY:DUKE-ENERGY	09/18/2014	\$609.07	
	SPEEDPAY:DUKE-ENERGY	09/18/2014	\$913.60	
	SPEEDPAY:DUKE-ENERGY	09/18/2014	\$913.60	
	SPRINT WIRELESS	09/17/2014	\$39.99	
	SPRINT WIRELESS	09/17/2014	\$39.99	
	SPRINT WIRELESS	09/17/2014	\$39.99	
	GREENVILLE WATER SYSTEM	09/22/2014	\$74.72	
	GREENVILLE WATER SYSTEM	09/22/2014	\$155.16	
	GREENVILLE WATER SYSTEM	09/22/2014	\$8.58	
	GREENVILLE WATER SYSTEM	09/22/2014	\$72.32	
	ATT CONS PHONE PMT	09/23/2014	\$66.53	
	ATT CONS PHONE PMT	09/23/2014	\$222.70	
	GREENVILLE WATER SYSTEM	09/22/2014	\$155.16	
	GREENVILLE WATER SYSTEM	09/22/2014	\$155.16	
	GREENVILLE WATER SYSTEM	09/22/2014	\$77.58	
	GREENVILLE WATER SYSTEM	09/22/2014	\$116.37	
	GREENVILLE WATER SYSTEM	09/22/2014	\$116.36	
	ATT CONS PHONE PMT	09/23/2014	\$66.52	
	DISH NETWORK-ONE TIME	09/23/2014	\$119.78	
				\$9,559.87
	DELORIS A GREEN	FORMS AND SUPPLY - AOPD	09/04/2014	\$174.96
		FORMS AND SUPPLY - AOPD	09/05/2014	\$66.98
				\$241.94
	DENNELL C SMITH	FORMS AND SUPPLY - AOPD	09/08/2014	\$29.66
FORMS AND SUPPLY - AOPD		09/08/2014	\$21.15	
FORMS AND SUPPLY - AOPD		09/09/2014	\$195.73	
AMAZON MKTPLACE PMTS		09/11/2014	\$95.73	
FORMS AND SUPPLY - AOPD		09/09/2014	\$184.32	
FORMS AND SUPPLY - AOPD		09/09/2014	\$140.29	
US INK AND TONER		09/10/2014	\$671.15	
FORMS AND SUPPLY - AOPD		09/09/2014	\$249.40	
FORMS AND SUPPLY - AOPD		09/10/2014	\$17.46	
FORMS AND SUPPLY - AOPD		09/10/2014	\$13.74	
FORMS AND SUPPLY - AOPD		09/10/2014	\$59.05	
FORMS AND SUPPLY - AOPD		09/10/2014	\$253.97	
OFFICEMAX CT IN#097974		09/12/2014	\$44.91	
FORMS AND SUPPLY - AOPD		09/12/2014	\$6.35	
US INK AND TONER		09/15/2014	\$55.75	
AMAZON MKTPLACE PMTS		09/16/2014	\$59.83	
FORMS AND SUPPLY - AOPD		09/15/2014	\$66.25	
FORMS AND SUPPLY - AOPD		09/15/2014	\$7.95	
FORMS AND SUPPLY - AOPD		09/12/2014	\$101.09	
FORMS AND SUPPLY - AOPD		09/18/2014	\$150.51	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DENNEL C SMITH	FORMS AND SUPPLY - AOPD	09/19/2014	\$61.12	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$53.19	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$37.61	
	FORMS AND SUPPLY - AOPD	09/19/2014	\$34.99	
	RR DONNELLEY	09/20/2014	\$24.91	
	FORMS AND SUPPLY - AOPD	09/19/2014	\$59.04	
	FORMS AND SUPPLY - AOPD	09/19/2014	\$209.14	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$78.08	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$102.46	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$114.48	
	FORMS AND SUPPLY - AOPD	09/19/2014	\$13.10	
	FORMS AND SUPPLY - AOPD	09/19/2014	\$17.56	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$21.47	
	FORMS AND SUPPLY - AOPD	09/22/2014	\$104.88	
	FORMS AND SUPPLY - AOPD	09/22/2014	\$122.08	
	FORMS AND SUPPLY - AOPD	09/22/2014	\$124.33	
	AMAZON MKTPLACE PMTS	09/23/2014	\$34.98	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$117.94	
	FORMS AND SUPPLY - AOPD	09/23/2014	\$18.49	
	FORMS AND SUPPLY - AOPD	09/24/2014	\$123.18	
	FORMS AND SUPPLY - AOPD	09/24/2014	\$328.48	
	FORMS AND SUPPLY - AOPD	09/25/2014	\$122.09	
	FORMS AND SUPPLY - AOPD	09/25/2014	\$44.13	
	FORMS AND SUPPLY - AOPD	09/25/2014	\$46.45	
	FORMS AND SUPPLY - AOPD	09/25/2014	\$210.03	
	FORMS AND SUPPLY - AOPD	09/25/2014	\$70.59	
				\$4,719.09
	DENNIS C HARMON	SEARS ROEBUCK 1525	09/12/2014	\$593.99
		UNITED REFRIG BR #J2	09/16/2014	\$26.03
				\$620.02
DIANA L FLUDD	OFFICE DEPOT #1214	08/29/2014	\$3.32	
	OFFICE DEPOT #1214	08/29/2014	\$238.43	
	OFFICE DEPOT #1165	08/29/2014	\$9.71	
	OFFICE DEPOT #1214	08/29/2014	\$57.62	
	HAZELDEN PUBLISHING 2	09/02/2014	\$437.99	
	OFFICE DEPOT #1214	09/03/2014	\$377.04	
	OFFICE DEPOT #1165	09/04/2014	\$51.29	
	TWC TIME WARNER CABLE	09/14/2014	\$119.90	
	CAN CANONBUSSOL CBS	09/13/2014	\$33.21	
	MARINELOCK LLC	09/12/2014	\$269.84	
	CAN CANONBUSSOL CBS	09/13/2014	\$57.41	
	CAN CANONBUSSOL CBS	09/13/2014	\$50.64	
	CAN CANONBUSSOL CBS	09/13/2014	\$13.81	
	Amazon.com	09/15/2014	\$516.46	
	Amazon.com	09/15/2014	\$516.45	
	QUICK MEDICAL	09/15/2014	\$203.16	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DIANA L FLUDD	OFFICE DEPOT #1214	09/15/2014	\$22.72	
	Amazon.com	09/16/2014	\$83.25	
	PIGGLY WIGGLY 091	09/16/2014	\$497.49	
	OFFICE DEPOT #1165	09/15/2014	\$52.89	
	OFFICE DEPOT #1214	09/15/2014	\$114.39	
	FIRSTAIDPRODUCTSONLINE.CO	09/15/2014	\$795.52	
	CAN CANONBUSSOL CBS	09/13/2014	\$24.52	
	CAN CANONBUSSOL CBS	09/13/2014	\$53.80	
	CAN CANONBUSSOL CBS	09/13/2014	\$53.56	
	CAN CANONBUSSOL CBS	09/13/2014	\$97.88	
	CAN CANONBUSSOL CBS	09/13/2014	\$32.37	
	CAN CANONBUSSOL CBS	09/13/2014	\$26.51	
	FORMS AND SUPPLY - AOPD	09/16/2014	\$175.73	
	AMAZON MKTPLACE PMTS	09/17/2014	\$205.50	
	OFFICEMAX CT IN#175595	09/17/2014	\$325.40	
	CONTAINERSTORE.COM	09/18/2014	\$73.83	
	OFFICE DEPOT #1214	09/17/2014	\$133.93	
	FSI FRONTIER	09/23/2014	\$85.80	
	FTC IVR PAYMENTS	09/22/2014	\$69.51	
	TARGET.COM	09/24/2014	\$370.93	
	FTC IVR PAYMENTS	09/22/2014	\$124.46	
	FSI FRONTIER	09/23/2014	\$186.66	
	PIGGLY WIGGLY 091	09/24/2014	\$259.36	
	POSITIVE PROMOTIONS INC	09/26/2014	\$153.45	
				\$6,975.74
	DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	09/16/2014	\$186.02
		FORMS AND SUPPLY - AOPD	09/17/2014	\$55.21
				\$241.23
	DIANE M SCHROEDER	GRAND STRAND WATER & SEWE	09/03/2014	\$105.75
		FSI FRONTIER	09/03/2014	\$621.01
STAPLS7123366859000001		09/03/2014	\$343.07	
GRAND STRAND WATER & SEWE		09/03/2014	\$158.63	
NYES PHARMACY		09/04/2014	\$69.00	
STAPLS7123536573000001		09/05/2014	\$73.05	
FTC		09/05/2014	\$171.74	
FTC		09/05/2014	\$414.10	
SPIRIT COMMUNICATIONS		09/05/2014	\$57.74	
FTC		09/05/2014	\$96.00	
FTC		09/05/2014	\$44.95	
FTC		09/05/2014	\$44.95	
SPIRIT COMMUNICATIONS		09/05/2014	\$193.26	
SPIRIT COMMUNICATIONS		09/05/2014	\$11.57	
SPIRIT COMMUNICATIONS		09/05/2014	\$58.18	
SPIRIT COMMUNICATIONS		09/05/2014	\$85.98	
SPIRIT COMMUNICATIONS		09/05/2014	\$9.36	
CITY OF GEORGETOWN		09/10/2014	\$10.93	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DIANE M SCHROEDER	FSI SANTEE COOPER	09/10/2014	\$129.68	
	FSI SANTEE COOPER	09/10/2014	\$194.52	
	HORRY TELEPHONE COOPERATI	09/10/2014	\$41.06	
	HORRY TELEPHONE COOPERATI	09/10/2014	\$39.06	
	TWC TIME WARNER CABLE	09/13/2014	\$85.85	
	DISH NETWORK-ONE TIME	09/11/2014	\$10.60	
	TOWN OF KINGSTREE	09/11/2014	\$120.91	
	TOWN OF KINGSTREE	09/11/2014	\$104.17	
	DUKEENGPROGRESS/EZ-PAY	09/16/2014	\$890.50	
	THE STAMP MAKER	09/16/2014	\$18.40	
	DUKEENGPROGRESS/EZ-PAY	09/16/2014	\$562.61	
	AMAZON MKTPLACE PMTS	09/17/2014	\$41.48	
	SANTEE ELECTRIC COOPERAT	09/18/2014	\$24.00	
	SPIRIT COMMUNICATIONS	09/19/2014	\$53.56	
	WASTE INDUSTRIES BILLER	09/18/2014	\$61.11	
	WASTE INDUSTRIES BILLER	09/18/2014	\$217.89	
	DISH NETWORK-ONE TIME	09/19/2014	\$89.11	
	SPIRIT COMMUNICATIONS	09/19/2014	\$170.20	
	SPIRIT COMMUNICATIONS	09/19/2014	\$15.70	
	SPIRIT COMMUNICATIONS	09/19/2014	\$57.47	
	SPIRIT COMMUNICATIONS	09/19/2014	\$93.58	
	SPIRIT COMMUNICATIONS	09/19/2014	\$8.63	
	GRAND STRAND WATER & SEWE	09/29/2014	\$274.21	
				\$5,873.57
	DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	09/03/2014	\$22.69
		FORMS AND SUPPLY - AOPD	09/03/2014	\$33.69
		FORMS AND SUPPLY - AOPD	09/09/2014	\$3.73
		FORMS AND SUPPLY - AOPD	09/23/2014	\$13.31
FORMS AND SUPPLY - AOPD		09/24/2014	\$25.60	
			\$99.02	
DIANNE M GRAHAM	SPIRIT COMM EBILLING	08/29/2014	\$4.26	
	SPIRIT COMM EBILLING	08/29/2014	\$6,060.12	
	WAL-MART #0396	09/04/2014	\$208.79	
	WAL-MART #0396	09/11/2014	\$279.69	
	DRI NUANCE	09/18/2014	\$511.90	
	DRI NUANCE	09/19/2014	\$511.90	
	WAL-MART #0396	09/22/2014	\$226.03	
	WM SUPERCENTER #396	09/25/2014	\$276.03	
			\$8,078.72	
DONNA M HAMMOND	SC LAW ENFORCEMENT	09/08/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/26/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$150.00
DOROTHY H GANTT	WM SUPERCENTER #795	09/03/2014	\$21.81
			\$21.81
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	08/29/2014	\$68.82
	DADE PAPER & BAG - ATLA	08/28/2014	\$414.16
	FORMS AND SUPPLY - AOPD	08/29/2014	\$413.09
	ADVANCED PRODUCTS OF SC	09/03/2014	\$1,031.84
	LOWES #00728	09/05/2014	\$14.00
	BI-LO GROCERY #5626	09/09/2014	\$21.96
	SOUTHEASTERN PAPER GROUP	09/09/2014	\$310.37
	JANPAK 25 GREENVILLE	09/12/2014	\$531.88
	BI-LO GROCERY #5626	09/17/2014	\$8.76
	FORMS AND SUPPLY - AOPD	09/17/2014	\$60.95
	FORMS AND SUPPLY - AOPD	09/18/2014	\$286.20
	FORMS AND SUPPLY - AOPD	09/19/2014	\$246.61
	FORMS AND SUPPLY - AOPD	09/22/2014	\$86.05
	FORMS AND SUPPLY - AOPD	09/22/2014	\$125.58
	FORMS AND SUPPLY - AOPD	09/23/2014	\$7.10
	FORMS AND SUPPLY - AOPD	09/23/2014	\$155.82
	FORMS AND SUPPLY - AOPD	09/24/2014	\$412.08
	WALGREENS #2452	09/26/2014	\$28.61
	FORMS AND SUPPLY - AOPD	09/26/2014	\$207.76
	ELLIS BICYCLE SHOP	09/26/2014	\$106.00
	ELLIS BICYCLE SHOP	09/26/2014	\$12.72
	ELLIS BICYCLE SHOP	09/26/2014	\$12.72
			\$4,563.08
EILEEN R NEWTON	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
			\$75.00
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	09/03/2014	\$190.64
			\$190.64
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	09/02/2014	\$419.60
	JANPAK 04 COLUMBIA	09/04/2014	\$133.56
	JANPAK 04 COLUMBIA	09/04/2014	\$353.84
	JANPAK 04 COLUMBIA	09/04/2014	\$263.36
	JANPAK 04 COLUMBIA	09/04/2014	\$561.20
	Amazon.com	09/09/2014	\$44.13
	FORMS AND SUPPLY - AOPD	09/09/2014	\$376.64
	FORMS AND SUPPLY - AOPD	09/09/2014	\$22.34
	US INK AND TONER	09/16/2014	\$501.66
	FORMS AND SUPPLY - AOPD	09/15/2014	\$5.76
	US INK AND TONER	09/16/2014	\$420.68
	Amazon.com	09/17/2014	\$146.61
	OFFICEMAX CT IN#188795	09/17/2014	\$191.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	OFFICEMAX CT IN#167027	09/16/2014	\$729.92
	OFFICEMAX CT IN#193273	09/17/2014	\$340.17
	FORMS AND SUPPLY - AOPD	09/18/2014	\$458.14
	FORMS AND SUPPLY - AOPD	09/26/2014	\$35.50
			\$5,004.74
ELLA R FORTUNE	WAL-MART #1135	09/19/2014	\$416.14
			\$416.14
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	08/28/2014	\$54.78
	FORMS AND SUPPLY - AOPD	08/28/2014	\$26.91
	PAGELAND FAMILY PH	09/04/2014	\$8.00
	FORMS AND SUPPLY - AOPD	09/10/2014	\$51.83
	OFFICEMAX CT IN#044692	09/11/2014	\$162.71
	FORMS AND SUPPLY - AOPD	09/10/2014	\$121.26
	MARLBORO PUBLISHING COMPA	09/11/2014	\$12.00
	FORMS AND SUPPLY - AOPD	09/10/2014	\$25.79
	CAN CANONBUSSOL CBS	09/13/2014	\$25.68
	PEE DEE PUBLISHING LLC	09/11/2014	\$24.00
	JANPAK 04 COLUMBIA	09/11/2014	\$51.46
	THE DILLON HERALD	09/12/2014	\$16.38
	CAN CANONBUSSOL CBS	09/13/2014	\$27.01
	HERALD OFFICE SUPPLY INC	09/12/2014	\$78.83
	FOWLER PHARMACY	09/11/2014	\$25.80
	CAN CANONBUSSOL CBS	09/13/2014	\$17.00
	FORMS AND SUPPLY - AOPD	09/12/2014	\$26.56
	CAN CANONBUSSOL CBS	09/13/2014	\$12.99
	FORMS AND SUPPLY - AOPD	09/10/2014	\$32.25
	FORMS AND SUPPLY - AOPD	09/10/2014	\$73.95
	FORMS AND SUPPLY - AOPD	09/10/2014	\$62.69
	FORMS AND SUPPLY - AOPD	09/10/2014	\$25.27
	MARLBORO PUBLISHING COMPA	09/11/2014	\$36.00
	FORMS AND SUPPLY - AOPD	09/12/2014	\$31.00
	FORMS AND SUPPLY - AOPD	09/12/2014	\$31.00
	FORMS AND SUPPLY - AOPD	09/12/2014	\$31.00
	FORMS AND SUPPLY - AOPD	09/10/2014	\$30.09
	FORMS AND SUPPLY - AOPD	09/10/2014	\$30.09
	FORMS AND SUPPLY - AOPD	09/10/2014	\$30.09
	MAG-TEK	09/15/2014	\$94.47
	PEE DEE PUBLISHING LLC	09/11/2014	\$72.00
	THE DILLON HERALD	09/12/2014	\$90.10
	WAL-MART #4457	09/18/2014	\$8.78
	CAN CANONBUSSOL CBS	09/18/2014	\$28.31
	CAN CANONBUSSOL CBS	09/18/2014	\$38.07
	CAN CANONBUSSOL CBS	09/18/2014	\$17.00
CAN CANONBUSSOL CBS	09/18/2014	\$31.79	
CAN CANONBUSSOL CBS	09/18/2014	\$33.78	
WAL-MART #4457	09/18/2014	\$29.37	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
EMILY FREEMAN	WAL-MART #4457	09/18/2014	\$29.37	
	WAL-MART #4457	09/18/2014	\$29.37	
	WAL-MART #4457	09/18/2014	\$29.38	
	Amazon.com	09/19/2014	\$30.19	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$145.04	
	Amazon.com	09/21/2014	\$68.28	
	US INK AND TONER	09/19/2014	\$151.53	
	FORMS AND SUPPLY - AOPD	09/23/2014	\$79.38	
	US INK AND TONER	09/19/2014	\$151.53	
	MAG-TEK	09/15/2014	\$94.47	
	MAG-TEK	09/15/2014	\$94.48	
	Amazon.com	09/21/2014	\$136.56	
	Amazon.com	09/21/2014	\$68.28	
	Amazon.com	09/19/2014	\$60.38	
	Amazon.com	09/19/2014	\$30.19	
				\$2,824.52
	ERIK SMITH	ACADEMY SPORTS #103	09/03/2014	\$252.63
ACADEMY SPORTS #103		09/03/2014	\$141.87	
ACADEMY SPORTS #103		09/03/2014	\$223.50	
ACADEMY SPORTS #103		09/04/2014	\$48.59	
WAL-MART #4506		09/05/2014	\$18.30	
DOLRTREE 253 00002535		09/05/2014	\$24.61	
WAL-MART #4379		09/08/2014	\$10.57	
ACADEMY SPORTS #103		09/11/2014	\$43.19	
WAL-MART #1339		09/11/2014	\$10.67	
WAL-MART #4506		09/18/2014	\$20.48	
WAL-MART #4506		09/18/2014	\$38.71	
WM SUPERCENTER #4506		09/18/2014	\$12.83	
WAL-MART #4506		09/23/2014	\$10.67	
ACADEMY SPORTS #103		09/23/2014	\$48.59	
				\$905.21
EUGENE BROGDON	PIGGLY WIGGLY 091	09/10/2014	\$201.69	
			\$201.69	
EUGENE D GOODWIN	LOWES #00433	09/02/2014	\$36.90	
	YALE	09/04/2014	\$16.69	
	CURTIS W DOWLING JR	09/05/2014	\$389.69	
	FAST SIGNS	09/11/2014	\$21.60	
	LOWES #00433	09/17/2014	\$42.06	
	FAST SIGNS	09/22/2014	\$324.00	
	APPLIED MSS	09/25/2014	\$530.91	
			\$1,361.85	
EVA M JOHNSON	WAL-MART #2214	09/03/2014	\$113.99	
	WM SUPERCENTER #2214	09/25/2014	\$148.70	
	DOLRTREE 2912 00029124	09/24/2014	\$131.76	
			\$394.45	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
FELICIA G MACK	ATT BILL PAYMENT	09/06/2014	\$196.03	
	SPARTANBURG WATER SYSTEM	09/05/2014	\$349.38	
	BOARD OF PUBLIC WORKS	09/05/2014	\$109.72	
	ATT BILL PAYMENT	09/06/2014	\$11.28	
	ATT CONS PHONE PMT	09/06/2014	\$225.27	
	ATT BILL PAYMENT	09/06/2014	\$595.08	
	BOARD OF PUBLIC WORKS	09/05/2014	\$184.18	
	BOARD OF PUBLIC WORKS	09/05/2014	\$37.13	
	ATT BILL PAYMENT	09/06/2014	\$40.32	
	BOARD OF PUBLIC WORKS	09/05/2014	\$986.80	
	SPARTANBURG WATER SYSTEM	09/05/2014	\$31.40	
	ATT BILL PAYMENT	09/06/2014	\$203.71	
	ANSWERLIVE LLC	09/08/2014	\$90.10	
	BOARD OF PUBLIC WORKS	09/05/2014	\$31.52	
	BOARD OF PUBLIC WORKS	09/05/2014	\$13.20	
	ATT BILL PAYMENT	09/23/2014	\$120.80	
	ATT CONS PHONE PMT	09/23/2014	\$264.04	
				\$3,489.96
	FELICIA L WILLIAMS	CAN CANONBUSSOL CBS	08/29/2014	\$57.42
USA MOBILITY WIRELE		09/19/2014	\$41.74	
FORMS AND SUPPLY - AOPD		09/22/2014	\$229.85	
US INK AND TONER		09/24/2014	\$454.48	
US INK AND TONER		09/24/2014	\$93.36	
			\$876.85	
FREDA W HARRIS	COMPORIUM-RHTC	09/24/2014	\$53.43	
	COMPORIUM-LTC	09/24/2014	\$68.87	
	COMPORIUM-RHTC	09/24/2014	\$51.34	
	COMPORIUM-RHTC	09/24/2014	\$53.43	
	COMPORIUM-RHTC	09/24/2014	\$53.43	
	COMPORIUM-RHTC	09/24/2014	\$66.99	
	COMPORIUM-RHTC	09/24/2014	\$61.79	
	COMPORIUM-RHTC	09/24/2014	\$66.99	
	COMPORIUM-RHTC	09/24/2014	\$48.59	
	COMPORIUM-RHTC	09/24/2014	\$61.79	
	COMPORIUM-RHTC	09/24/2014	\$51.34	
	COMPORIUM-RHTC	09/24/2014	\$51.34	
	COMPORIUM-RHTC	09/24/2014	\$51.34	
	COMPORIUM-RHTC	09/24/2014	\$220.28	
	COMPORIUM-LTC	09/24/2014	\$42.83	
	COMPORIUM-LTC	09/24/2014	\$53.95	
	COMPORIUM-LTC	09/24/2014	\$146.78	
	COMPORIUM-LTC	09/24/2014	\$56.90	
	COMPORIUM-LTC	09/24/2014	\$56.90	
	COMPORIUM-LTC	09/24/2014	\$56.90	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	WAL-MART #4664	09/16/2014	\$82.25
	WAL-MART #4664	09/16/2014	\$82.26
	WAL-MART #4664	09/17/2014	\$33.84
	LOWES #01705	09/17/2014	\$53.49
			\$683.51
GEORGE C SMITH JR	LOWES #01120	09/02/2014	\$81.95
	LOWES #01120	09/03/2014	\$82.02
	LOWES #01120	09/02/2014	\$161.72
	ADVANCE AUTO PARTS #5220	09/04/2014	\$132.83
	LOWES #01120	09/08/2014	\$87.38
	LOWES #01120	09/12/2014	\$80.68
	BEST BUY 00008268	09/12/2014	\$32.39
	LOWES #02803	09/25/2014	\$19.40
	LOWES #01120	09/26/2014	\$141.13
	LOWES #01120	09/29/2014	\$47.95
			\$867.45
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	09/05/2014	\$21.54
	FORMS AND SUPPLY - AOPD	09/04/2014	\$253.67
	SCHOOLSIN.COM	09/08/2014	\$157.74
	SP CROMER'S PNUTS	09/09/2014	\$203.12
	LOWES #00907	09/13/2014	\$56.67
	LOWES #03050	09/16/2014	\$76.74
	CVS PHARMACY #3541 Q03	09/16/2014	\$95.74
	LOWES #00907	09/17/2014	\$50.42
	LOWES #00907	09/17/2014	\$189.53
	LOWES #00907	09/17/2014	\$151.62
	FORMS AND SUPPLY - AOPD	09/16/2014	\$387.12
	LOWES #00907	09/17/2014	\$44.26
	PORTER PAINTS 9351	09/18/2014	\$1,249.95
	KI	09/17/2014	\$20.35
	BARNES&NOBLE COM	09/18/2014	\$49.99
	FORMS AND SUPPLY - AOPD	09/18/2014	\$604.74
	SSC - ANDERSON SER	09/19/2014	\$101.74
	FORMS AND SUPPLY - AOPD	09/18/2014	\$333.54
	FORMS AND SUPPLY - AOPD	09/18/2014	\$569.65
			\$4,618.13
GEORGE W MORRIS	WM SUPERCENTER #1286	09/03/2014	\$38.06
	RITE AID STORE #11587	09/05/2014	\$27.44
	WAL-MART #1286	09/11/2014	\$39.92
	RITE AID STORE #11587	09/15/2014	\$65.57
	WAL-MART #1286	09/11/2014	\$7.82
	WM SUPERCENTER #1286	09/03/2014	\$15.96
	WAL-MART #1286	09/24/2014	\$14.58
	DOLRTREE 890 00008904	09/24/2014	\$7.56
	WAL-MART #1286	09/24/2014	\$13.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$230.85
GINGER G HARDEE	US INK AND TONER	09/02/2014	\$980.39
	FORMS AND SUPPLY - AOPD	09/16/2014	\$18.90
	FORMS AND SUPPLY - AOPD	09/23/2014	\$235.41
			\$1,234.70
GINGER J QUEEN	ORIENTAL TRADING CO	08/28/2014	\$96.43
	CAN CANONBUSSOL CBS	09/10/2014	\$10.00
	CAN CANONBUSSOL CBS	09/10/2014	\$10.00
	CAN CANONBUSSOL CBS	09/10/2014	\$43.04
	CAN CANONBUSSOL CBS	09/10/2014	\$53.12
	CAN CANONBUSSOL CBS	09/10/2014	\$71.03
	CAN CANONBUSSOL CBS	09/10/2014	\$10.00
	CAN CANONBUSSOL CBS	09/10/2014	\$50.08
	CAN CANONBUSSOL CBS	09/10/2014	\$10.00
	CAN CANONBUSSOL CBS	09/10/2014	\$24.80
	CAN CANONBUSSOL CBS	09/10/2014	\$300.00
	CAN CANONBUSSOL CBS	09/10/2014	\$10.00
	CAN CANONBUSSOL CBS	09/10/2014	\$104.20
	CAN CANONBUSSOL CBS	09/10/2014	\$156.00
	CAN CANONBUSSOL CBS	09/10/2014	\$247.25
	CAN CANONBUSSOL CBS	09/10/2014	\$320.42
	CAN CANONBUSSOL CBS	09/10/2014	\$189.59
	CAN CANONBUSSOL CBS	09/10/2014	\$148.25
	FEDEX 91698244	09/16/2014	\$15.37
	ASEBA	09/17/2014	\$512.00
	Amazon.com	09/19/2014	\$94.68
	REPUBLIC SERVICES TRASH	09/24/2014	\$890.36
			\$3,366.62
GLEND A MARTIN	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
			\$175.00
GLEND D SHANK	FORMS AND SUPPLY - AOPD	08/29/2014	\$28.47
	USA MOBILITY WIRELE	09/05/2014	\$60.99
	ATT BILL PAYMENT	09/10/2014	\$275.00
	FORMS AND SUPPLY - AOPD	09/08/2014	\$131.26
	SPIRIT COMMUNICATIONS	09/17/2014	\$68.39
	FORMS AND SUPPLY - AOPD	09/16/2014	\$12.77
	I D WHOLESALERS	09/18/2014	\$84.95
	FORMS AND SUPPLY - AOPD	09/23/2014	\$175.94
	SOUTHEASTERN PAPER GROUP	09/27/2014	\$55.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLEND A D SHANK	HOME TELECOM	09/26/2014	\$1,226.91
	WAL-MART #1146	09/29/2014	\$183.19
	WM SUPERCENTER #1146	09/29/2014	\$55.57
			\$2,359.08
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	09/19/2014	\$217.43
			\$217.43
GRACIE L BROWN	BI-LO GROCERY #5097	09/26/2014	\$109.18
			\$109.18
GREG E OATES	WAL-MART #2606	09/18/2014	\$36.73
	WAL-MART #2606	09/18/2014	\$3.54
	WAL-MART #2606	09/18/2014	\$5.32
			\$45.59
GREG K CRUZ	WM SUPERCENTER #627	09/02/2014	\$20.39
	WAL-MART #4457	09/09/2014	\$23.36
	WAL-MART #4457	09/10/2014	\$11.85
	PEE DEE SUPPLY	09/11/2014	\$7.77
	WAL-MART #4457	09/09/2014	\$23.36
	WAL-MART #4457	09/09/2014	\$23.35
	WAL-MART #0627	09/22/2014	\$86.27
	WAL-MART #0627	09/22/2014	\$13.91
	WAL-MART #0627	09/22/2014	\$2.10
	WM SUPERCENTER #627	09/22/2014	\$75.54
	GRAYBAR ELECTRIC COMPANY	09/23/2014	\$710.42
	WM SUPERCENTER #4457	09/23/2014	\$5.91
			\$1,004.23
GROVER E HOLLOMAN	LOWES #00626	09/02/2014	\$29.10
	LOWES #00626	09/02/2014	\$95.00
	LOWES #00626	09/04/2014	\$16.58
	LOWES #00626	09/11/2014	\$181.69
	WM SUPERCENTER #511	09/12/2014	\$28.97
	LOWES #00626	09/15/2014	\$53.98
	LOWES #00626	09/16/2014	\$161.31
	WM SUPERCENTER #511	09/17/2014	\$169.52
	LOWES #00626	09/17/2014	\$171.72
		\$907.87	
HEYWARD ANDERSON	KMART 4319	08/28/2014	\$16.19
	RITE AID STORE #11582	09/02/2014	\$18.32
	WM SUPERCENTER #2214	09/03/2014	\$3.59
	WM SUPERCENTER #4506	09/05/2014	\$4.17
	WM SUPERCENTER #4506	09/05/2014	\$2.10
	WAL-MART #4506	09/08/2014	\$6.33
	WALGREENS #10228	09/08/2014	\$12.90
	WAL-MART #4506	09/08/2014	\$4.29
	WM SUPERCENTER #4506	09/05/2014	\$4.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
HEYWARD ANDERSON	WAL-MART #4506	09/09/2014	\$60.11	
	SMITH RUBBER STAMP & SEAL	09/08/2014	\$13.83	
	WAL-MART #4506	09/09/2014	\$123.84	
	SMITH RUBBER STAMP & SEAL	09/08/2014	\$96.77	
	RITE AID STORE #11582	09/10/2014	\$7.87	
	RITE AID STORE #11582	09/10/2014	\$15.75	
	RITE AID STORE #11582	09/10/2014	\$16.19	
	BOB BARKER COMPANY INC	09/10/2014	\$462.77	
	KMART 4319	09/12/2014	\$129.59	
	FASTENAL COMPANY01	09/16/2014	\$37.93	
	WM SUPERCENTER #1339	09/17/2014	\$45.68	
	BOYS TOWN PRESS	09/17/2014	\$39.45	
	WAL-MART #4506	09/17/2014	\$8.01	
	BOYS TOWN PRESS	09/17/2014	\$39.45	
	KMART 4319	09/16/2014	\$86.36	
	KMART 4319	09/16/2014	\$3.99	
	DOLRTREE 5332 00053322	09/17/2014	\$8.64	
	LOWES #00433	09/18/2014	\$13.67	
	BOB BARKER COMPANY INC	09/16/2014	\$36.56	
	BOB BARKER COMPANY INC	09/16/2014	\$36.56	
	SMITH RUBBER STAMP & SEAL	09/19/2014	\$22.47	
	BOB BARKER COMPANY INC	09/16/2014	\$34.21	
	WM SUPERCENTER #4506	09/19/2014	\$18.60	
	KMART 4319	09/16/2014	\$135.95	
	STAPLES 00103234	09/22/2014	\$27.53	
	KMART 4319	09/22/2014	\$21.59	
	WAL-MART #4506	09/23/2014	\$38.46	
	PIGGLY WIGGLY 119	09/24/2014	\$9.69	
	KMART 4319	09/24/2014	\$43.18	
	WM SUPERCENTER #1339	09/25/2014	\$43.17	
	KMART 4319	09/26/2014	\$21.59	
				\$1,771.60
	HEYWARD T BROWN	JARED'S HARDWARE	09/05/2014	\$2.15
WAL-MART #0634		09/09/2014	\$23.48	
LOWES #01751		09/15/2014	\$75.75	
LOWES #00626		09/18/2014	\$92.79	
LOWES #00626		09/29/2014	\$71.55	
			\$265.72	
HOLLY J MAY	WAL-MART #4379	09/10/2014	\$8.50	
	MICHAELS STORES 2113	09/10/2014	\$269.45	
			\$277.95	
I MARK SINGLETON	KMART 4319	08/28/2014	\$110.07	
	CROMERS RETAIL	09/02/2014	\$24.79	
	RITE AID STORE #11582	09/02/2014	\$19.43	
	KMART 4319	09/02/2014	\$112.77	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	HAWTHORNE PHARMACY TAYLOR	09/02/2014	\$30.15
	HAWTHORNE PHARMACY TAYLOR	09/02/2014	\$16.17
	STAPLES DIRECT	09/04/2014	\$142.50
	STAPLES DIRECT	09/04/2014	\$142.50
	KMART 4319	09/04/2014	\$96.10
	KMART 4319	09/04/2014	\$70.19
	ALL MEDICAL INC	09/04/2014	\$11.83
	WAL-MART #4506	09/08/2014	\$21.32
	CVS PHARMACY #5596 Q03	09/08/2014	\$43.18
	AMAZON MKTPLACE PMTS	09/10/2014	\$387.34
	TRACTOR SUPPLY #1521	09/10/2014	\$26.99
	KMART 4319	09/10/2014	\$43.18
	KMART 4319	09/10/2014	\$121.98
	AMAZON MKTPLACE PMTS	09/12/2014	\$439.06
	KMART 4319	09/10/2014	\$9.72
	HAWTHORNE PHARMACY TAYLOR	09/12/2014	\$7.54
	KMART 4319	09/12/2014	\$442.79
	KMART 4319	09/12/2014	\$8.09
	KMART 4319	09/10/2014	\$10.79
	KMART 4319	09/10/2014	\$28.04
	KMART 4319	09/10/2014	\$70.17
	KMART 4319	09/12/2014	\$21.59
	WAL-MART #4506	09/15/2014	\$10.66
	KMART 4319	09/15/2014	\$5.17
	KMART 4319	09/15/2014	\$107.99
	AMAZON MKTPLACE PMTS	09/16/2014	\$52.02
	Amazon.com	09/17/2014	\$105.35
	HAWTHORNE PHARMACY TAYLOR	09/17/2014	\$67.85
	KMART 7616	09/18/2014	\$299.59
	THE HOME DEPOT 1110	09/18/2014	\$15.10
	KMART 4319	09/18/2014	\$26.99
	KMART 4319	09/19/2014	\$63.14
	ALL MEDICAL INC	09/19/2014	\$29.16
	PARTY CITY #215	09/24/2014	\$113.00
	KMART 4319	09/24/2014	\$16.28
	WAL-MART #4506	09/25/2014	\$80.90
	ALL MEDICAL INC	09/24/2014	\$133.87
	KMART 4319	09/24/2014	\$66.92
	KMART 4319	09/24/2014	\$23.75
	ALL MEDICAL INC	09/26/2014	\$5.94
	KMART 4319	09/25/2014	\$20.50
	ACADEMY SPORTS #103	09/26/2014	\$64.79
CVS PHARMACY #5596 Q03	09/26/2014	\$35.63	
ALL MEDICAL INC	09/24/2014	\$150.82	
WAL-MART #4506	09/25/2014	\$15.09	

\$3,968.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	09/09/2014	\$98.15
			\$98.15
JACQUELINE D KINARD	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
			\$100.00
JACQUELINE SHULER	AMA PROFILES	09/12/2014	\$117.00
			\$117.00
JAMES BAUGHMAN	J WILBUR COLLINS AND CO	09/18/2014	\$284.23
			\$284.23
JAMES C MORGAN	BOILER MASTER INC	09/12/2014	\$534.24
			\$534.24
JAMES GENTRY	LOWES #00433	09/04/2014	\$373.76
	LOWES #00433	09/05/2014	\$178.20
	LOWES #00433	09/15/2014	\$204.09
	LOWES #00433	09/16/2014	\$191.68
	LOWES #00433	09/17/2014	\$168.09
	LOWES #00433	09/23/2014	\$102.54
	THE HOME DEPOT 1110	09/25/2014	\$12.89
			\$1,231.25
JAMES T BREWTON	WM SUPERCENTER #1281	09/10/2014	\$38.18
	WM SUPERCENTER #1281	09/12/2014	\$28.29
	WM SUPERCENTER #1281	09/17/2014	\$27.74
	WM SUPERCENTER #1035	09/19/2014	\$6.50
			\$100.71
JAMES W EDWARDS	SPARROW & KENNEDY TRACTOR	09/10/2014	\$114.52
	AGRI VA INC	09/19/2014	\$358.42
	TRACTOR SUPPLY #1521	09/25/2014	\$62.60
			\$535.54
JANE B WILKINS	WM SUPERCENTER #638	08/29/2014	\$4.52
	WM SUPERCENTER #638	08/29/2014	\$34.13
	WM SUPERCENTER #638	08/29/2014	\$95.20
	USPS 45322003429803905	09/08/2014	\$490.00
	WAL-MART #0638	09/23/2014	\$51.24
			\$675.09
JANICE R NASROLLAH	GARDNER 800-521-6535	08/29/2014	\$25.89
			\$25.89
JENIFER SHARPE	CAN CANONBUSSOL CBS	08/29/2014	\$536.58
	CAN CANONBUSSOL CBS	08/29/2014	\$17.65
	CAN CANONBUSSOL CBS	08/29/2014	\$17.97
	REPUBLIC SERVICES TRASH	09/03/2014	\$341.68
	CAN CANONBUSSOL CBS	09/10/2014	\$209.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
JENIFER SHARPE	CAN CANONBUSSOL CBS	09/10/2014	\$478.39	
	ADVANCED DISPOSAL ONLINE	09/09/2014	\$227.95	
	ADVANCED DISPOSAL ONLINE	09/09/2014	\$227.95	
	ADVANCED DISPOSAL ONLINE	09/09/2014	\$227.95	
	ADVANCED DISPOSAL ONLINE	09/09/2014	\$227.96	
	CAN CANONBUSSOL CBS	09/10/2014	\$305.49	
	CAN CANONBUSSOL CBS	09/10/2014	\$314.19	
	CAN CANONBUSSOL CBS	09/10/2014	\$126.21	
	CAN CANONBUSSOL CBS	09/10/2014	\$152.15	
	CAN CANONBUSSOL CBS	09/10/2014	\$362.07	
	CAN CANONBUSSOL CBS	09/10/2014	\$5.19	
	CAN CANONBUSSOL CBS	09/10/2014	\$72.33	
	CAN CANONBUSSOL CBS	09/17/2014	\$16.44	
	PITNEY BOWES CREDIT	09/17/2014	\$410.88	
	CAN CANONBUSSOL CBS	09/17/2014	\$17.16	
	CAN CANONBUSSOL CBS	09/17/2014	\$17.65	
				\$4,313.35
	JENNIFER H RUCKER	NCQA NATL COMM QUAL	09/13/2014	\$520.00
SP EPADLINK		09/22/2014	\$473.00	
XEROX CORPORATION/RBO		09/22/2014	\$186.72	
XEROX CORPORATION/RBO		09/22/2014	\$289.19	
FORMS AND SUPPLY - AOPD		09/25/2014	\$83.79	
			\$1,552.70	
JEREMIAH D ZOELLER	LOWES #00433	08/29/2014	\$51.57	
	238 C-K COLUMBIA	09/02/2014	\$366.40	
	PSISC	09/09/2014	\$89.64	
	THE HOME DEPOT 1110	09/08/2014	\$156.73	
	LOWES #00433	09/16/2014	\$67.24	
			\$731.58	
JEROME E MCCORKLE	FRANKS DISCOUNT TIRE	08/29/2014	\$77.76	
	LOVE CHEVROLET PARTS AND	09/03/2014	\$5.29	
	AUTO SAFETY GLASS AND	09/03/2014	\$51.80	
	AUTO SAFETY GLASS AND	09/05/2014	\$762.00	
	CARQUEST 1302	09/09/2014	\$403.09	
	AUTO SAFETY GLASS AND	09/08/2014	\$224.24	
	CARQUEST 1302	09/09/2014	\$2.95	
	CARQUEST 1302	09/10/2014	\$3.78	
	CARQUEST 1302	09/10/2014	\$78.22	
	ACTION TRANSMISSION	09/15/2014	\$124.34	
	DILMAR OIL COMPANY	09/26/2014	\$478.17	
	AUTO SAFETY GLASS AND	09/25/2014	\$251.81	
			\$2,463.45	
JOHN T BAKER	NORTHERN TOOL EQUIP SC	09/12/2014	\$22.97	
			\$22.97	
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	09/25/2014	\$44.61	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$44.61
JONNI VINCENT	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	IBT IIS FINGERPRINT COM	09/15/2014	\$51.50
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
			\$401.50
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	09/03/2014	\$3.54
	ANDERSON NAPA AUTO PARTS	09/15/2014	\$94.63
	ANDERSON NAPA AUTO PARTS	09/16/2014	\$3.54
	ANDERSON NAPA AUTO PARTS	09/23/2014	\$28.14
	ANDERSON NAPA AUTO PARTS	09/25/2014	\$3.54
			\$133.39
JUDY HICKS	BAUDVILLE INC.	09/03/2014	\$76.45
	Staples Tech Soln	09/04/2014	\$654.21
	ATT CONS PHONE PMT	09/06/2014	\$65.13
	ATT CONS PHONE PMT	09/06/2014	\$60.10
	COMCAST OF AUGUSTA	09/06/2014	\$77.30
	ATT CONS PHONE PMT	09/05/2014	\$753.01
	ATT CONS PHONE PMT	09/05/2014	\$92.48
	FORMS AND SUPPLY - AOPD	09/05/2014	\$688.07
	ATT CONS PHONE PMT	09/06/2014	\$257.12
	ATT CONS PHONE PMT	09/05/2014	\$165.92
	SPIRIT COMM EBILLING	09/10/2014	\$74.14
	SPIRIT COMM EBILLING	09/10/2014	\$134.92
	ATHENS PAPER-CHARLOTTE	09/10/2014	\$337.05
	USA MOBILITY WIRELE	09/10/2014	\$101.81
	JANPAK 04 COLUMBIA	09/12/2014	\$19.93
	CAN CANONBUSSOL CBS	09/16/2014	\$395.14
	Staples Tech Soln	09/16/2014	\$558.55
	CAN CANONBUSSOL CBS	09/16/2014	\$586.97
	CAN CANONBUSSOL CBS	09/16/2014	\$267.60
	OFFICEMAX CT IN#162311	09/16/2014	\$81.40
	CAN CANONBUSSOL CBS	09/16/2014	\$449.07
	ORIENTAL TRADING CO	09/16/2014	\$76.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
JUDY HICKS	BAUDVILLE INC.	09/17/2014	\$37.45	
	Staples Tech Soln	09/17/2014	\$391.07	
	JANPAK 04 COLUMBIA	09/17/2014	\$376.68	
	AMAZON MKTPLACE PMTS	09/18/2014	\$429.00	
	ATLANTIC BROADBAND	09/24/2014	\$81.18	
	WM SUPERCENTER #4487	09/24/2014	\$52.45	
	WAL-MART #4487	09/24/2014	\$74.26	
	JANPAK 04 COLUMBIA	09/23/2014	\$125.58	
	JANPAK 04 COLUMBIA	09/17/2014	\$376.68	
	JANPAK 04 COLUMBIA	09/17/2014	\$376.67	
	AMERICAN SCREENING CORPOR	09/25/2014	\$839.84	
	ATT CONS PHONE PMT	09/30/2014	\$250.14	
	ATT CONS PHONE PMT	09/30/2014	\$121.09	
	ATT CONS PHONE PMT	09/30/2014	\$165.09	
	ATT CONS PHONE PMT	09/30/2014	\$707.10	
	ATT CONS PHONE PMT	09/30/2014	\$91.72	
	ORIENTAL TRADING CO	09/16/2014	\$293.06	
	ATT CONS PHONE PMT	09/30/2014	\$124.95	
	ATT CONS PHONE PMT	09/30/2014	\$104.95	
	ATT CONS PHONE PMT	09/30/2014	\$91.45	
	ATT CONS PHONE PMT	09/30/2014	\$104.95	
				\$11,188.71
	JULIA A SCOTT	VZWRLSS MY VZ VB P	09/02/2014	\$91.12
VZWRLSS MY VZ VB P		09/02/2014	\$1,913.49	
VZWRLSS MY VZ VB P		09/02/2014	\$334.10	
VZWRLSS MY VZ VB P		09/02/2014	\$668.20	
ATT CONS PHONE PMT		09/17/2014	\$1,862.42	
			\$4,869.33	
KATHLEEN A RYAN	WAL-MART #2214	08/29/2014	\$44.61	
	WM SUPERCENTER #2214	08/29/2014	\$30.54	
	WAL-MART #2214	09/05/2014	\$49.14	
	WAL-MART #2214	09/12/2014	\$48.82	
	WM SUPERCENTER #2214	09/12/2014	\$49.49	
			\$222.60	
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	09/19/2014	\$165.53	
			\$165.53	
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	09/10/2014	\$76.97	
	FORMS AND SUPPLY - AOPD	09/10/2014	\$64.20	
	FORMS AND SUPPLY - AOPD	09/17/2014	\$26.50	
			\$167.67	
KAY W HOGSTON	SC LAW ENFORCEMENT	09/04/2014	\$25.00	
	SC LAW ENFORCEMENT	09/04/2014	\$25.00	
	SC LAW ENFORCEMENT	09/04/2014	\$25.00	
	SC LAW ENFORCEMENT	09/04/2014	\$25.00	
	SC LAW ENFORCEMENT	09/04/2014	\$25.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
SC LAW ENFORCEMENT	09/29/2014	\$25.00	
SC LAW ENFORCEMENT	09/29/2014	\$25.00	
SC LAW ENFORCEMENT	09/29/2014	\$25.00	
			\$875.00
KELLY K WALDROP	Amazon.com	08/29/2014	\$48.27
	AMAZON MKTPLACE PMTS	09/19/2014	\$121.40
			\$169.67
KELLY V PRASUN	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
			\$150.00
KENNETH B COMALANDER	LOWES #03026	09/03/2014	\$153.75
	LOWES #00433	09/04/2014	\$480.31
	LOWES #00433	09/04/2014	\$72.84
	LOWES #00433	09/08/2014	\$244.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH B COMALANDER	LOWES #00433	09/15/2014	\$215.91	
	TUCKER MATERIALS OF COLUM	09/16/2014	\$145.80	
	LOWES #00433	09/17/2014	\$105.69	
	LOWES #00433	09/17/2014	\$54.81	
	LOWES #00433	09/18/2014	\$30.51	
	MANN TOOL AND SUPPLY	09/19/2014	\$84.76	
	LOWES #02356	09/23/2014	\$34.34	
	LOWES #00433	09/23/2014	\$16.15	
	CMH #44 DV OF HAINES	09/23/2014	\$392.04	
	APPLIED MSS	09/26/2014	\$168.14	
	LOWES #00433	09/29/2014	\$323.98	
	LOWES #00433	09/29/2014	\$60.54	
				\$2,583.65
	KENNETH W DAVIDSON	AMAZON MKTPLACE PMTS	08/29/2014	\$253.81
FORMS AND SUPPLY - AOPD		08/28/2014	\$39.44	
OFFICEMAX CT IN#850567		08/30/2014	\$81.85	
OFFICEMAX CT IN#850376		08/30/2014	\$54.57	
Amazon.com		08/29/2014	\$50.35	
Amazon.com		08/29/2014	\$21.57	
US INK AND TONER		09/01/2014	\$213.76	
FORMS AND SUPPLY - AOPD		08/28/2014	\$60.70	
JANPAK 05 COASTAL		09/02/2014	\$123.03	
FORMS AND SUPPLY - AOPD		09/02/2014	\$74.48	
FORMS AND SUPPLY - AOPD		09/02/2014	\$3.85	
AMAZON MKTPLACE PMTS		09/04/2014	\$33.66	
FORMS AND SUPPLY - AOPD		09/03/2014	\$361.82	
AMAZON MKTPLACE PMTS		09/04/2014	\$25.19	
FORMS AND SUPPLY - AOPD		09/05/2014	\$61.10	
FORMS AND SUPPLY - AOPD		09/05/2014	\$146.41	
FORMS AND SUPPLY - AOPD		09/04/2014	\$320.12	
FORMS AND SUPPLY - AOPD		09/04/2014	\$84.43	
FORMS AND SUPPLY - AOPD		09/05/2014	\$8.09	
OFFICEMAX CT IN#987171		09/08/2014	\$64.48	
OFFICEMAX CT IN#987181		09/08/2014	\$127.75	
Amazon.com		09/09/2014	\$134.13	
OFFICEMAX CT IN#987736		09/08/2014	\$32.24	
FORMS AND SUPPLY - AOPD		09/08/2014	\$180.22	
CAN CANONBUSSOL CBS		09/09/2014	\$60.93	
CAN CANONBUSSOL CBS		09/09/2014	\$105.39	
CAN CANONBUSSOL CBS		09/09/2014	\$29.49	
CAN CANONBUSSOL CBS		09/09/2014	\$147.48	
CAN CANONBUSSOL CBS		09/09/2014	\$20.17	
CAN CANONBUSSOL CBS		09/09/2014	\$305.25	
CAN CANONBUSSOL CBS		09/09/2014	\$35.55	
CAN CANONBUSSOL CBS		09/09/2014	\$131.15	
CAN CANONBUSSOL CBS	09/09/2014	\$46.83		

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	US INK AND TONER	09/10/2014	\$245.82
	FORMS AND SUPPLY - AOPD	09/09/2014	\$34.50
	FORMS AND SUPPLY - AOPD	09/09/2014	\$7.95
	OFFICEMAX CT IN#076654	09/11/2014	\$191.63
	JANPAK 05 COASTAL	09/12/2014	\$322.17
	AMAZON MKTPLACE PMTS	09/15/2014	\$48.80
	SOUTHEASTERN PAPER GBO	09/12/2014	\$173.69
	FORMS AND SUPPLY - AOPD	09/12/2014	\$32.29
	JANPAK 05 COASTAL	09/12/2014	\$250.62
	DADE PAPER & BAG - ATLA	09/12/2014	\$298.16
	JANPAK 05 COASTAL	09/12/2014	\$46.11
	AMAZON MKTPLACE PMTS	09/15/2014	\$48.80
	JANPAK 05 COASTAL	09/12/2014	\$210.93
	AMAZON MKTPLACE PMTS	09/12/2014	\$24.40
	FORMS AND SUPPLY - AOPD	09/16/2014	\$64.71
	US INK AND TONER	09/01/2014	\$58.12
	FORMS AND SUPPLY - AOPD	09/02/2014	\$75.22
	FORMS AND SUPPLY - AOPD	09/05/2014	\$43.35
	FORMS AND SUPPLY - AOPD	09/17/2014	\$13.09
	FORMS AND SUPPLY - AOPD	09/17/2014	\$21.74
	JANPAK 05 COASTAL	09/17/2014	\$298.48
	AMAZON MKTPLACE PMTS	09/18/2014	\$81.98
	JANPAK 05 COASTAL	09/17/2014	\$92.09
	APOTHECARY PRODUCTS	09/18/2014	\$116.58
	AMAZON MKTPLACE PMTS	09/22/2014	\$23.36
	SOUTHEASTERN PAPER GBO	09/23/2014	\$85.80
	FORMS AND SUPPLY - AOPD	09/26/2014	\$303.77
	Amazon.com	09/26/2014	\$55.64
	OFFICEMAX CT IN#374123	09/26/2014	\$65.08
	USPS 45712007335340066	09/26/2014	\$147.00
	FORMS AND SUPPLY - AOPD	09/26/2014	\$67.34
	US INK AND TONER	09/26/2014	\$166.99
	AMAZON MKTPLACE PMTS	09/22/2014	\$23.36
AMAZON MKTPLACE PMTS	09/22/2014	\$23.36	
AMAZON MKTPLACE PMTS	09/22/2014	\$23.35	
AMAZON MKTPLACE PMTS	09/22/2014	\$23.35	
AMAZON MKTPLACE PMTS	09/22/2014	\$23.35	
AMAZON MKTPLACE PMTS	09/22/2014	\$23.35	
AMAZON MKTPLACE PMTS	09/22/2014	\$23.35	
FORMS AND SUPPLY - AOPD	09/26/2014	\$51.77	
			\$7,370.74
KERRY W HARTHUN	LOWES #00518	08/29/2014	\$18.67
	GREENWOOD EQUIPMENT	09/03/2014	\$8.14
	LOWES #00518	09/05/2014	\$163.21
	LOWES #00518	09/08/2014	\$9.68
	LOWES #00518	09/10/2014	\$119.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KERRY W HARTHUN	LOWES #00518	09/12/2014	\$56.58
	LOWES #00518	09/15/2014	\$10.98
	LOWES #00518	09/22/2014	\$45.48
	LOWES #00518	09/24/2014	\$29.39
			\$461.78
KIMBERLY A WATSON	WWW.NEWEGG.COM	08/30/2014	\$63.42
	WWW.NEWEGG.COM	09/05/2014	\$271.99
	FORMS AND SUPPLY - AOPD	09/11/2014	\$198.44
	ATT CONS PHONE PMT	09/19/2014	\$168.60
	ATT CONS PHONE PMT	09/19/2014	\$55.10
	CAN CANONBUSSOL CBS	09/20/2014	\$13.51
	FORMS AND SUPPLY - AOPD	09/19/2014	\$55.09
	CAN CANONBUSSOL CBS	09/20/2014	\$67.41
	CAN CANONBUSSOL CBS	09/20/2014	\$40.77
	CAN CANONBUSSOL CBS	09/20/2014	\$299.15
	SPIRIT COMMUNICATIONS	09/19/2014	\$111.59
	CAN CANONBUSSOL CBS	09/20/2014	\$17.00
	FORMS AND SUPPLY - AOPD	09/18/2014	\$179.65
	CAN CANONBUSSOL CBS	09/20/2014	\$26.41
	FORMS AND SUPPLY - AOPD	09/22/2014	\$44.03
	FORMS AND SUPPLY - AOPD	09/26/2014	\$65.26
	VZWRLSS IVR VB	09/26/2014	\$923.60
	VZWRLSS IVR VB	09/26/2014	\$38.01
	VZWRLSS IVR VB	09/26/2014	\$123.00
	CAN CANONBUSSOL CBS	09/20/2014	\$79.04
			\$2,841.07
KIMBERLY G GRANT	WM SUPERCENTER #4379	09/04/2014	\$17.88
	WAL-MART #2214	09/15/2014	\$26.28
	FOOD LION #1280	09/23/2014	\$9.71
			\$53.87
LARRY R JACKSON	LONGS DRUGS MILLWOOD	09/17/2014	\$49.34
	LONGS DRUGS MILLWOOD	09/18/2014	\$26.56
	LONGS DRUGS MILLWOOD	09/23/2014	\$56.54
			\$132.44
LASONYA D PARKER	LONGS DRUGS MILLWOOD	09/10/2014	\$31.43
	LONGS DRUGS MILLWOOD	09/11/2014	\$24.49
			\$55.92
LEE JAMIE OSWALT	HAGEMEYER NA #57	08/30/2014	\$193.24
	LOWES #00433	09/03/2014	\$44.98
	HAGEMEYER NA #57	09/05/2014	\$303.61
	HAGEMEYER NA #57	09/05/2014	\$42.46
	LOWES #00433	09/11/2014	\$32.65
	WW GRAINGER	09/22/2014	\$676.71
HAGEMEYER NA #57	09/23/2014	\$276.92	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,570.57
LEISA MULLINS	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
			\$100.00
LIBBY V CORLEY	CVS PHARMACY #4114 Q03	09/15/2014	\$3.40
			\$3.40
LINDA T SETTLES	WAL-MART #4506	09/09/2014	\$88.00
			\$88.00
LIONEL WILTON BROWN	OFFICE DEPOT #379	09/12/2014	\$35.50
			\$35.50
LISA C DAVIS	SC LAW ENFORCEMENT	09/17/2014	\$25.00
			\$25.00
LISA P HALL	JANPAK 25 GREENVILLE	09/24/2014	\$105.13
	JANPAK 25 GREENVILLE	09/24/2014	\$1,136.43
			\$1,241.56
M RANDELL OSWALT	ADI-CB	09/02/2014	\$226.78
	THE HOME DEPOT 1112	09/03/2014	\$41.97
	LOWES #00433	09/09/2014	\$52.73
	THE HOME DEPOT 1110	09/10/2014	\$97.83
	LOWES #00433	09/15/2014	\$72.36
	LOWES #00433	09/17/2014	\$70.43
			\$562.10
MADISA S TORRES	CAN CANONBUSSOL CBS	09/17/2014	\$34.00
	CAN CANONBUSSOL CBS	09/17/2014	\$179.70
			\$213.70
MAE F STORY	FORMS AND SUPPLY - AOPD	09/25/2014	\$202.85
			\$202.85
MARC I BROWN	1-T&T SPORTING GOODS	09/12/2014	\$68.53
	WM SUPERCENTER #4379	09/12/2014	\$96.79
			\$165.32
MARGARET M COLQUHOUN	NPDB NPDB.HRSA.GOV	09/10/2014	\$4.75
			\$4.75
MARTHA C BURTON	MORRIS COMMUNICATIONS	09/10/2014	\$49.68
	CAN CANONBUSSOL CBS	09/10/2014	\$17.09
	CAN CANONBUSSOL CBS	09/10/2014	\$115.86
	CAN CANONBUSSOL CBS	09/18/2014	\$19.34
			\$201.97
MARY K JOHNSON	NPDB NPDB.HRSA.GOV	09/02/2014	\$4.75
			\$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW W BROWN JR	WM SUPERCENTER #2214	09/04/2014	\$132.01
	FOOD LION #0053	09/09/2014	\$43.56
	PUBLIX #597	09/10/2014	\$68.17
	WM SUPERCENTER #2214	09/24/2014	\$126.41
	WAL-MART #1339	09/25/2014	\$138.24
	WM SUPERCENTER #2214	09/24/2014	\$20.87
MELANIE D GAINEY	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	WAL-MART #1146	09/08/2014	\$5.40
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	NPDB NPDB.HRSA.GOV	09/26/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/26/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/26/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/26/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/26/2014	\$4.75
			\$104.15
MELISSA DAWICKI	WAL-MART #1281	09/02/2014	\$25.03
	WAL-MART #1281	09/09/2014	\$15.12
	WAL-MART #1281	09/16/2014	\$19.74
	WAL-MART #1281	09/23/2014	\$39.08
			\$98.97
MELISSA ERWIN	MORSE WATCHMANS INC	08/29/2014	\$150.50
	CARSTENS INC	09/02/2014	\$62.38
	FORMS AND SUPPLY - AOPD	09/02/2014	\$16.42
	FORMS AND SUPPLY - AOPD	09/02/2014	\$385.20
	PROACTIVE MEDICAL	09/05/2014	\$468.00
	FORMS AND SUPPLY - AOPD	09/09/2014	\$34.87
	AMAZON MKTPLACE PMTS	09/19/2014	\$5.95
	AMAZON MKTPLACE PMTS	09/22/2014	\$10.00
	ULINE SHIP SUPPLIES	09/23/2014	\$48.80
	AMAZON MKTPLACE PMTS	09/22/2014	\$5.01
	AMAZON MKTPLACE PMTS	09/23/2014	\$5.95
	AMAZON MKTPLACE PMTS	09/23/2014	\$5.95
	FORMS AND SUPPLY - AOPD	09/24/2014	\$398.28
			\$1,597.31
MICHAEL A YOUNG	WAL-MART #0396	09/03/2014	\$50.01
	WM SUPERCENTER #396	09/10/2014	\$126.59
	WM SUPERCENTER #644	09/12/2014	\$25.65
	RITE AID STORE #11645	09/12/2014	\$5.70
	WAL-MART #0396	09/22/2014	\$48.98
	WAL-MART #0396	09/26/2014	\$9.57
			\$266.50
MICHAEL E WHITMAN	GUSS HOME CENTER, INC.	09/05/2014	\$131.22
	GUSS HOME CENTER, INC.	09/15/2014	\$9.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$141.01
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	09/11/2014	\$78.79
	LOWES #03026	09/15/2014	\$267.82
	SPARROW & KENNEDY TRACTOR	09/25/2014	\$188.47
			\$535.08
MICHELE S FELDER	WAL-MART #4440	09/09/2014	\$148.87
	FOOD LION #0053	09/18/2014	\$136.06
	WM SUPERCENTER #4440	09/22/2014	\$137.90
	FOOD LION #0053	09/25/2014	\$115.48
			\$538.31
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	09/05/2014	\$161.67
			\$161.67
MILDRED SIMMONS	WAL-MART #4506	09/17/2014	\$69.34
	WAL-MART #4506	09/18/2014	\$21.36
	PIGGLY WIGGLY 119	09/23/2014	\$20.33
			\$111.03
MONA H SIMMONS	REPUBLIC SERVICES TRASH	09/03/2014	\$216.59
	SPRINT WIRELESS	09/04/2014	\$39.99
	BEAUFORT JASPER WATER & S	09/03/2014	\$84.92
	BEAUFORT JASPER WATER & S	09/03/2014	\$245.84
	DOLLAR GENERAL #12812	09/05/2014	\$1.59
	WAL-MART #1383	09/05/2014	\$10.56
	STERICYCLE	09/08/2014	\$177.53
	003 CENTURYLINK MY ACCOUN	09/08/2014	\$236.10
	DNH GODADDY.COM	09/08/2014	\$59.30
	003 CENTURYLINK MY ACCOUN	09/08/2014	\$48.58
	003 CENTURYLINK MY ACCOUN	09/09/2014	\$52.08
	SPIRIT COMMUNICATIONS	09/09/2014	\$122.16
	USPS 45712007335340066	09/09/2014	\$147.00
	HILTON HEAD 1 PUBLIC SER	09/09/2014	\$40.00
	SPIRIT COMMUNICATIONS	09/09/2014	\$3,363.61
	WASTE PRO OF SC- 3	09/10/2014	\$48.91
	JOHN WILEY & SONS PUBL	09/11/2014	\$99.50
	RITE AID STORE #11673	09/11/2014	\$101.99
	ATT CONS PHONE PMT	09/12/2014	\$40.92
	003 CENTURYLINK MY ACCOUN	09/15/2014	\$49.77
	HARGRAY TEMP	09/15/2014	\$92.00
	FSI SCE&G	09/15/2014	\$500.00
	ALL MAGAZINE SUB. AGENCY	09/16/2014	\$42.94
	003 CENTURYLINK MY ACCOUN	09/16/2014	\$94.50
	AT&T 1310666742096	09/19/2014	\$38.72
	CVS PHARMACY #3826 Q03	09/18/2014	\$147.00
	CVS PHARMACY #3826 Q03	09/18/2014	\$18.34
	HARGRAY TEMP	09/23/2014	\$60.44
	THE POST AND COURIER CIRC	09/25/2014	\$244.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,424.88
MYRA MOSES-SEBRELL	PATTERSON DENTAL SUPPL	08/29/2014	\$79.87
	AMAZON MKTPLACE PMTS	09/17/2014	\$159.60
	AMETEK REICHERT	09/20/2014	\$42.64
			\$282.11
NATASHA M SMITH	OFFICEMAX CT IN#956278	09/05/2014	\$16.49
	OFFICEMAX CT IN#984440	09/05/2014	\$32.99
	OFFICEMAX CT IN#956013	09/05/2014	\$678.20
	WM SUPERCENTER #625	09/18/2014	\$8.35
	US INK AND TONER	09/29/2014	\$771.39
			\$1,507.42
NATHAN W BAYLESS	DOLRTREE 463 00004630	09/26/2014	\$81.00
			\$81.00
NICHELE J LEE	FORMS AND SUPPLY - AOPD	09/19/2014	\$104.47
	FORMS AND SUPPLY - AOPD	09/19/2014	\$6.88
			\$111.35
OLIN L POE	OREILLY AUTO 00016170	09/02/2014	\$16.19
	OREILLY AUTO 00016170	09/02/2014	\$53.09
	CARQUEST 1302	09/03/2014	\$14.34
	PARKS AUTO PARTS - COLA	09/03/2014	\$2.49
	CARQUEST 1302	09/03/2014	\$66.10
	CARQUEST 1302	09/04/2014	\$3.77
	OREILLY AUTO 00016170	09/04/2014	\$12.84
	CATOES POWER EQUIPMENT IN	09/04/2014	\$18.31
	CARQUEST 1302	09/08/2014	\$52.93
	PARKS AUTO PARTS - COLA	09/08/2014	\$241.26
	PARKS AUTO PARTS - COLA	09/08/2014	\$11.25
	CARQUEST 1302	09/08/2014	\$16.01
	PARKS AUTO PARTS - COLA	09/09/2014	\$11.25
	OREILLY AUTO 00016170	09/10/2014	\$44.91
	CARQUEST 1302	09/10/2014	\$47.39
	CARQUEST 1302	09/10/2014	\$85.42
	PARKS AUTO PARTS - COLA	09/11/2014	\$106.49
	CARQUEST 1302	09/12/2014	\$6.99
	CAPITOL CHEVROLET-COLUMB	09/12/2014	\$174.96
	FRANKS DISCOUNT TIRE	09/12/2014	\$208.27
	PARKS AUTO PARTS - COLA	09/15/2014	\$79.53
	FRANKS DISCOUNT TIRE	09/15/2014	\$148.40
	CARQUEST 1302	09/16/2014	\$15.18
	CARQUEST 1302	09/16/2014	\$2.95
	CARQUEST 1302	09/17/2014	\$43.23
	CARQUEST 1302	09/17/2014	\$50.34
	CARQUEST 1302	09/17/2014	\$3.57
	CARRIER TRANSICO	09/17/2014	\$255.30
	CARQUEST 1302	09/17/2014	\$2.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	09/17/2014	\$48.38
	OREILLY AUTO 00016170	09/17/2014	\$9.71
	FRANKS DISCOUNT TIRE	09/17/2014	\$281.20
	CARQUEST 1302	09/18/2014	\$3.19
	CARQUEST 1302	09/18/2014	\$103.56
	A&T ALIGNMENT LLC	09/17/2014	\$49.95
	FRANKS DISCOUNT TIRE	09/18/2014	\$332.42
	FRANKS DISCOUNT TIRE	09/18/2014	\$262.59
	OREILLY AUTO 00016170	09/18/2014	\$39.07
	PARKS AUTO PARTS - COLA	09/18/2014	\$94.01
	CARQUEST 1302	09/18/2014	\$2.95
	FRANKS DISCOUNT TIRE	09/19/2014	\$131.30
	CARQUEST 1302	09/19/2014	\$2.95
	PARKS AUTO PARTS - COLA	09/22/2014	\$118.15
	PARKS AUTO PARTS - COLA	09/22/2014	\$45.75
	CARQUEST 1302	09/23/2014	\$14.88
	GALEANA CHRYSLER PARTS	09/22/2014	\$263.25
	PARKS AUTO PARTS - COLA	09/23/2014	\$33.93
	OREILLY AUTO 00016170	09/23/2014	\$58.53
	FRANKS DISCOUNT TIRE	09/23/2014	\$267.62
	PARKS AUTO PARTS - COLA	09/24/2014	\$74.34
	OREILLY AUTO 00016170	09/24/2014	\$52.69
	CARQUEST 1302	09/24/2014	\$2.95
	FRANKS DISCOUNT TIRE	09/24/2014	\$262.59
	CARQUEST 1302	09/24/2014	\$121.33
	CARQUEST 1302	09/24/2014	\$44.43
	PARKS AUTO PARTS - COLA	09/25/2014	\$107.74
	OREILLY AUTO 00016170	09/25/2014	\$109.77
	CARQUEST 1302	09/25/2014	\$14.08
	CARQUEST 1302	09/25/2014	\$22.94
	CARQUEST 1302	09/25/2014	\$16.64
	CARQUEST 1302	09/25/2014	\$35.83
	CARQUEST 1302	09/26/2014	\$2.95
	CARQUEST 1302	09/26/2014	\$95.95
CARQUEST 1302	09/29/2014	\$61.98	
OREILLY AUTO 00016170	09/29/2014	\$29.37	
			\$5,014.68
PAMELA A NUTES	WM SUPERCENTER #2832	09/02/2014	\$16.12
	WAL-MART #2860	09/07/2014	\$23.22
	WM SUPERCENTER #2860	09/14/2014	\$26.41
	WM SUPERCENTER #2860	09/20/2014	\$22.62
	WAL-MART #2860	09/28/2014	\$25.69
			\$114.06
PAMELA WALKER	US INK AND TONER	09/08/2014	\$113.36
	FORMS AND SUPPLY - AOPD	09/08/2014	\$248.70
	US INK AND TONER	09/10/2014	\$164.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WALKER	FORMS AND SUPPLY - AOPD	09/10/2014	\$240.74
			\$767.53
PAT C WARNOCK	US FOODS 5D	09/02/2014	\$5,441.07
	MORRIS COMMUNICATIONS	09/04/2014	\$65.44
	US FOODS 5D	09/05/2014	\$5,106.21
	US FOODS 5D	09/05/2014	\$516.94
	US FOODS 5D	09/02/2014	\$292.80
	US FOODS 5D	09/12/2014	\$33.47
	US FOODS 5D	09/12/2014	\$5,266.52
	RICOH USA, INC	09/16/2014	\$35.99
	US FOODS 5D	09/12/2014	\$526.11
	US FOODS 5D	09/22/2014	\$4,630.31
	US FOODS 5D	09/22/2014	\$416.09
	VZWRLSS IVR VB	09/24/2014	\$141.50
	US FOODS 5D	09/26/2014	\$5,722.78
	US FOODS 5D	09/26/2014	\$343.34
	PITNEY BOWES PI	09/30/2014	\$124.02
			\$28,662.59
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	09/10/2014	\$59.82
	FORMS AND SUPPLY - AOPD	09/24/2014	\$148.92
		\$208.74	
PATRICIA G SWEENEY	SC LAW ENFORCEMENT	09/09/2014	\$25.00
		\$25.00	
PATRICIA GADSDEN	NPDB NPDB.HRSA.GOV	09/15/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/24/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/25/2014	\$4.75
		\$14.25	
PAULA G OXNER	SPIRIT COMMUNICATIONS	09/04/2014	\$4.38
	OFFICEMAX CT IN#110242	09/12/2014	\$45.99
	FORMS AND SUPPLY - AOPD	09/12/2014	\$98.56
	CAN CANONBUSSOL CBS	09/16/2014	\$33.03
	OFFICEMAX CT IN#205785	09/18/2014	\$74.83
	CAN CANONBUSSOL CBS	09/16/2014	\$33.04
	FORMS AND SUPPLY - AOPD	09/19/2014	\$20.16
	FORMS AND SUPPLY - AOPD	09/18/2014	\$40.58
	OFFICEMAX CT IN#269485	09/22/2014	\$75.48
	FORMS AND SUPPLY - AOPD	09/22/2014	\$107.01
FORMS AND SUPPLY - AOPD	09/22/2014	\$36.13	
		\$569.19	
PAULA S HAYNES	PARTY CITY #215	09/10/2014	\$39.91
		\$39.91	
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	09/09/2014	\$214.94
		\$214.94	
PEGGY A TAYLOR	US INK AND TONER	09/11/2014	\$216.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$216.67
PENNY D MCCOY	SC LAW ENFORCEMENT	09/25/2014	\$25.00
			\$25.00
PHYLLIS A LEVERETT	NPDB NPDB.HRSA.GOV	09/19/2014	\$4.75
			\$4.75
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	09/11/2014	\$10.98
			\$10.98
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	09/19/2014	\$150.67
			\$150.67
RANDY M HARRISON	LOWES #00433	09/10/2014	\$15.10
			\$15.10
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	08/28/2014	\$73.75
	FORMS AND SUPPLY - AOPD	09/10/2014	\$34.41
	FORMS AND SUPPLY - AOPD	09/11/2014	\$23.62
	FORMS AND SUPPLY - AOPD	09/24/2014	\$83.12
			\$214.90
RAYMOND A WALKER	GRAYCO BUILDING CNT-LADY	08/28/2014	\$42.19
	AUTOZONE #1005	09/02/2014	\$7.72
	BRUNSON BUILDING SUPPLY	09/02/2014	\$10.01
	ALLENDALE HARDWARE	09/02/2014	\$20.45
	BEAUFORT GLIDDEN	09/04/2014	\$4.43
	THE HOME DEPOT 1115	09/03/2014	\$20.19
	BRUNSON BUILDING SUPPLY	09/09/2014	\$53.41
	GRAYCO BUILDING CNT-LADY	09/11/2014	\$27.79
	WESTBURY ACE HARDWARE	09/15/2014	\$46.82
	THE HOME DEPOT 1115	09/03/2014	\$12.57
	GRAYCO BUILDING CNT-LADY	09/17/2014	\$33.88
	LOWES #01521	09/23/2014	\$40.91
	BRUNSON BUILDING SUPPLY	09/23/2014	\$20.73
	LOWES #01521	09/29/2014	\$66.62
	WESTBURY ACE HARDWARE	09/29/2014	\$14.95
			\$422.67
REBECCA A KIMMONS	FORT-HILL-NG-BILL-PMNT	08/29/2014	\$12.84
	ATT CONS PHONE PMT	09/06/2014	\$53.88
	ATT CONS PHONE PMT	09/06/2014	\$76.67
	VZWRLSS IVR VB	09/06/2014	\$71.04
	VZWRLSS IVR VB	09/06/2014	\$798.21
	PIEDMONTNG/SPEEDPAY	09/09/2014	\$30.35
	PIEDMONTNG/SPEEDPAY	09/09/2014	\$26.82
	PIEDMONTNG/SPEEDPAY	09/09/2014	\$70.44
	PIEDMONTNG/SPEEDPAY	09/09/2014	\$49.58
	SPEEDPAY:DUKE-ENERGY	09/09/2014	\$1,743.23
	CITY OF ANDERSON ELECTRIC	09/15/2014	\$90.06
	CITY OF ANDERSON ELECTRIC	09/15/2014	\$144.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	CITY OF ANDERSON ELECTRIC	09/15/2014	\$21.16
	CITY OF ANDERSON ELECTRIC	09/15/2014	\$330.12
	SPEEDPAY:DUKE-ENERGY	09/24/2014	\$164.65
	SPEEDPAY:DUKE-ENERGY	09/24/2014	\$147.36
	SPEEDPAY:DUKE-ENERGY	09/24/2014	\$138.58
	AMERICAN RED CROSS	09/24/2014	\$27.00
	AMERICAN RED CROSS	09/24/2014	\$27.00
	AMERICAN RED CROSS	09/24/2014	\$27.00
	AMERICAN RED CROSS	09/24/2014	\$27.00
	SPEEDPAY:DUKE-ENERGY	09/26/2014	\$661.21
	SPEEDPAY:DUKE-ENERGY	09/26/2014	\$437.96
	SPEEDPAY:DUKE-ENERGY	09/26/2014	\$1,894.42
	ATT CONS PHONE PMT	09/26/2014	\$26.73
	SPEEDPAY:DUKE-ENERGY	09/26/2014	\$776.37
	ATT CONS PHONE PMT	09/26/2014	\$11.73
	SENECA LIGHT & WATER	09/25/2014	\$149.86
	SENECA LIGHT & WATER	09/25/2014	\$2,310.41
	ATT CONS PHONE PMT	09/26/2014	\$113.69
	ATT CONS PHONE PMT	09/26/2014	\$26.74
	ATT CONS PHONE PMT	09/26/2014	\$11.73
ATT CONS PHONE PMT	09/26/2014	\$11.74	
			\$10,509.96
REBECCA THOMAS	CAN CANONBUSSOL CBS	09/09/2014	\$39.42
	CAN CANONBUSSOL CBS	09/09/2014	\$94.20
	CAN CANONBUSSOL CBS	09/09/2014	\$127.24
	FORMS AND SUPPLY-AOPD	09/11/2014	\$157.62
	FORMS AND SUPPLY-AOPD	09/11/2014	\$117.03
	CAN CANONBUSSOL CBS	09/19/2014	\$114.92
	FORMS AND SUPPLY-AOPD	09/22/2014	\$247.36
	CAN CANONBUSSOL CBS	09/25/2014	\$114.79
	CAN CANONBUSSOL CBS	09/25/2014	\$53.33
	FORMS AND SUPPLY - AOPD	09/26/2014	\$177.33
			\$1,243.24
RHONDA L PAXTON	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
			\$50.00
RICHARD SELLS	WAL-MART #1164	09/05/2014	\$60.80
			\$60.80
RITA S TENNHILL	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
			\$125.00
ROBERT E PRICE	BOSE CORP WEB STORE	08/28/2014	\$317.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT E PRICE	BOSE CORP WEB STORE	08/27/2014	\$994.13	
	WALMART.COM 8009666546	09/02/2014	\$396.33	
	OFFICE DEPOT #379	09/05/2014	\$164.88	
	LOWES #00728	09/05/2014	\$170.55	
	GBS LUMBER ANDERSON	09/05/2014	\$258.01	
	LOWES #00728	09/05/2014	\$482.34	
	WALMART.COM 8009666546	09/02/2014	\$496.62	
	BATTERIES PLUS #25	09/11/2014	\$15.23	
	LOWES #00728	09/11/2014	\$60.04	
	TARGET 00011981	09/11/2014	\$17.67	
	LOWES #00728	09/11/2014	\$30.15	
	LOWES #00728	09/11/2014	\$9.77	
	TARGET 00011981	09/11/2014	\$73.08	
	TARGET 00011981	09/11/2014	\$42.39	
	LOWES #03050	09/15/2014	\$29.89	
	LAMINEX, INC.	09/15/2014	\$145.91	
	ELECTRIC CITY SIGNS AN	09/15/2014	\$30.21	
	HEALTHYKIN.COM	09/22/2014	\$44.65	
	IN RAL COMMUNICATIONS CO	09/23/2014	\$142.80	
	MULCH DIRECT	09/24/2014	\$609.00	
	GENERAL MED DEVICES	09/25/2014	\$309.00	
	SCR ALLEGRO	09/26/2014	\$60.43	
	SEARS.COM 9300	09/25/2014	\$26.73	
	MEDEQUIPDEPOT.COM	09/25/2014	\$212.99	
	STATESURGICALSUPPLY	09/26/2014	\$213.54	
	LOWES #03050	09/29/2014	\$401.80	
	LOWES #03050	09/29/2014	\$22.76	
				\$5,778.85
	ROBERT W GADDIS JR	PSISC	09/24/2014	\$520.46
				\$520.46
	ROSEMARY W SHUFORD	STAPLS7123228173000002	08/29/2014	\$54.89
Amazon.com		08/29/2014	\$180.14	
Amazon.com		08/29/2014	\$108.08	
PITNEY BOWES PI		09/03/2014	\$64.50	
STAPLS7123228173000001		09/03/2014	\$21.60	
WME THE MORNING NEWS		09/04/2014	\$133.80	
DADE PAPER & BAG - ATLA		09/03/2014	\$195.85	
STAPLS0127606887000001		09/06/2014	\$109.27	
US FOODS 5D		09/05/2014	\$666.36	
STAPLS7123486997000001		09/06/2014	\$101.96	
STAPLS7122749543000002		09/05/2014	\$41.03	
CALICO INDUSTRIES INC		09/05/2014	\$326.50	
PITNEY BOWES PI		09/09/2014	\$113.40	
STAPLS7123598340000001		09/09/2014	\$40.75	
US FOODS 5D		09/11/2014	\$341.50	
TWC TIME WARNER CABLE		09/13/2014	\$93.98	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	US FOODS 5D	09/17/2014	\$278.85
	US FOODS 5D	09/17/2014	\$328.06
	STAPLS7124293485000001	09/19/2014	\$203.67
	US FOODS 5D	09/23/2014	\$570.41
	STAPLS7124293485000003	09/24/2014	\$9.69
	STAPLS7124293485000004	09/24/2014	\$21.55
	HYMAN PAPER & CHEMICAL	09/25/2014	\$363.86
	STAPLS7124354548000001	09/25/2014	\$204.82
	FORMS AND SUPPLY - AOPD	09/25/2014	\$119.07
			\$4,693.59
RYAN A CLEARE	WM SUPERCENTER #4379	08/29/2014	\$83.20
	FORMS AND SUPPLY - AOPD	08/28/2014	\$227.28
	WM SUPERCENTER #4506	08/30/2014	\$83.98
	RITE AID STORE #6588	09/03/2014	\$81.56
	FORMS AND SUPPLY - AOPD	09/03/2014	\$597.46
	FORMS AND SUPPLY - AOPD	09/05/2014	\$6.86
	FORMS AND SUPPLY - AOPD	09/05/2014	\$56.40
	FORMS AND SUPPLY - AOPD	09/04/2014	\$188.31
	FORMS AND SUPPLY - AOPD	09/05/2014	\$159.81
	FORMS AND SUPPLY - AOPD	09/04/2014	\$63.19
	FORMS AND SUPPLY - AOPD	09/04/2014	\$120.94
	FORMS AND SUPPLY - AOPD	09/05/2014	\$19.07
	FORMS AND SUPPLY - AOPD	09/05/2014	\$97.44
	FORMS AND SUPPLY - AOPD	09/08/2014	\$192.72
	FORMS AND SUPPLY - AOPD	09/08/2014	\$214.25
	AMERICAN SCREENING CORPOR	09/09/2014	\$992.50
	US FOODS 5D	09/09/2014	\$292.57
	FORMS AND SUPPLY - AOPD	09/09/2014	\$131.62
	FORMS AND SUPPLY - AOPD	09/10/2014	\$73.36
	RITE AID STORE #6588	09/14/2014	\$86.38
	HEALTH CARE LOGISTICS	09/11/2014	\$15.75
	FORMS AND SUPPLY - AOPD	09/11/2014	\$43.05
	FORMS AND SUPPLY - AOPD	09/11/2014	\$23.12
	US FOODS 5D	09/15/2014	\$415.06
	FORMS AND SUPPLY - AOPD	09/17/2014	\$153.06
	SMITH RUBBER STAMP & SEAL	09/19/2014	\$76.37
	FORMS AND SUPPLY - AOPD	09/19/2014	\$132.61
	FORMS AND SUPPLY - AOPD	09/19/2014	\$5.64
	FORMS AND SUPPLY - AOPD	09/19/2014	\$26.15
	SMITH RUBBER STAMP & SEAL	09/23/2014	\$25.92
	FORMS AND SUPPLY - AOPD	09/24/2014	\$26.15
	FORMS AND SUPPLY - AOPD	09/26/2014	\$67.19
SABRINA N JACKSON	WAL-MART #4379	09/15/2014	\$120.94
			\$120.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SALLIE F ROUSE	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
			\$50.00
SAMUEL R WRIGHT	GRAYCO BUILDING CNT-LADY	08/28/2014	\$66.56
	GRAYCO BUILDING CNT-LADY	08/28/2014	\$63.28
	AUTOZONE #1005	09/02/2014	\$143.09
	KMART 7160	09/03/2014	\$46.53
	BRUNSON BUILDING SUPPLY	09/09/2014	\$75.57
	WESTBURY ACE HARDWARE	09/15/2014	\$22.42
	LOWES #01533	09/17/2014	\$33.97
	LOWES #01533	09/17/2014	\$20.23
	GRAYCO BUILDING CNT-LADY	09/18/2014	\$25.37
	LOWES #01521	09/23/2014	\$39.55
	LOWES #01521	09/23/2014	\$14.76
	BRUNSON BUILDING SUPPLY	09/23/2014	\$15.64
	LOWES #01521	09/26/2014	\$66.08
			\$633.05
SANDRA M JAMISON	BI-LO GROCERY #5277	08/29/2014	\$12.50
	WAL-MART #0644	09/11/2014	\$79.44
	SQ NEW IMPORTS	09/12/2014	\$41.34
	BI-LO GROCERY #5277	09/16/2014	\$10.00
	WAL-MART #0396	09/16/2014	\$40.22
	WM SUPERCENTER #644	09/19/2014	\$65.08
	WAL-MART #0644	09/18/2014	\$69.94
	TUSEDAY MORNING #1174	09/24/2014	\$36.39
	WAL-MART #0644	09/11/2014	\$22.43
	WAL-MART #0644	09/11/2014	\$14.94
	WAL-MART #0644	09/18/2014	\$29.70
	WAL-MART #0644	09/18/2014	\$4.77
			\$426.75
SHARION S BELL	FORMS AND SUPPLY - AOPD	08/29/2014	\$98.79
	WATCHDOGGOO	09/02/2014	\$15.00
	Amazon.com	09/03/2014	\$99.98
	AMAZON MKTPLACE PMTS	09/03/2014	\$386.37
	ORIENTAL TRADING CO	09/02/2014	\$105.54
	GUILDCRAFT	09/02/2014	\$124.14
	BLR/HCPRO	09/02/2014	\$117.72
	S&S WORLDWIDE	09/03/2014	\$135.47
	ORIENTAL TRADING CO	09/03/2014	\$62.10
	CABLE & CONNECTIONS	09/03/2014	\$59.98
	BOB BARKER COMPANY INC	09/02/2014	\$172.49
	S&S WORLDWIDE	09/05/2014	\$89.99
	VIECO/888-412-6136	09/09/2014	\$54.94
	AMERICAN REHABILITATION M	09/12/2014	\$150.00
	S&S WORLDWIDE	09/15/2014	\$147.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	OFFICE MAX	09/16/2014	\$217.62
	S&S WORLDWIDE	09/15/2014	\$112.74
	Amazon.com	09/03/2014	\$128.65
	AMERICAN FLOOR MATS	09/29/2014	\$158.24
			\$2,437.75
SHARON D BROWN	FORMS AND SUPPLY - AOPD	08/29/2014	\$266.45
	FORMS AND SUPPLY - AOPD	09/09/2014	\$178.63
	FORMS AND SUPPLY - AOPD	09/09/2014	\$34.71
	MONOPRICE INC	09/09/2014	\$11.81
	FORMS AND SUPPLY - AOPD	09/12/2014	\$543.24
	COLORID	09/18/2014	\$350.00
			\$1,384.84
SHAWNA L MCLELLAN	WAL-MART #0627	09/15/2014	\$73.34
			\$73.34
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
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	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
SC LAW ENFORCEMENT	09/03/2014	\$25.00	
SC LAW ENFORCEMENT	09/03/2014	\$25.00	
SC LAW ENFORCEMENT	09/03/2014	\$25.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
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	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
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	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
SC LAW ENFORCEMENT	09/08/2014	\$25.00	
SC LAW ENFORCEMENT	09/08/2014	\$25.00	
SC LAW ENFORCEMENT	09/08/2014	\$25.00	
SC LAW ENFORCEMENT	09/08/2014	\$25.00	
SC LAW ENFORCEMENT	09/08/2014	\$25.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
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	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
				\$3,650.00

SHEILA T EDWARDS

FSI SCE&G	09/02/2014	\$61.34
PIGGLY WIGGLY STOR	09/03/2014	\$268.34
SPIRIT COMM EBILLING	09/08/2014	\$27.49
SPIRIT COMM EBILLING	09/08/2014	\$944.92
PIGGLY WIGGLY STOR	09/09/2014	\$219.11
CITY OF FLORENCE-UT	09/09/2014	\$8.00
CITY OF FLORENCE-UT	09/09/2014	\$374.15
TWC TIME WARNER CABLE	09/10/2014	\$82.64
ATT CONS PHONE PMT	09/12/2014	\$94.12
ATT CONS PHONE PMT	09/12/2014	\$81.82
ATT CONS PHONE PMT	09/12/2014	\$91.45
ATT BILL PAYMENT	09/12/2014	\$96.78
SPIRIT COMM EBILLING	09/11/2014	\$44.66
CITY OF LAKE CITY	09/11/2014	\$170.18
POLLOCK COMPANY	09/15/2014	\$806.52
POLLOCK COMPANY	09/15/2014	\$99.93
ATT BILL PAYMENT	09/16/2014	\$630.03
POLLOCK COMPANY	09/15/2014	\$316.74
POLLOCK COMPANY	09/15/2014	\$331.51
POLLOCK COMPANY	09/15/2014	\$129.51
POLLOCK COMPANY	09/15/2014	\$373.02
POLLOCK COMPANY	09/15/2014	\$170.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	POLLOCK COMPANY	09/15/2014	\$222.67
	POLLOCK COMPANY	09/15/2014	\$41.36
	GRAND STRAND WATER & SEWE	09/16/2014	\$107.28
	POLLOCK COMPANY	09/15/2014	\$330.79
	POLLOCK COMPANY	09/15/2014	\$133.38
	PIGGLY WIGGLY STOR	09/17/2014	\$215.26
	FSI SCE&G	09/18/2014	\$14.95
	TWC TIME WARNER CABLE	09/18/2014	\$93.98
	POLLOCK COMPANY	09/18/2014	\$183.46
	POLLOCK COMPANY	09/18/2014	\$218.82
	FSI SCE&G	09/18/2014	\$14.95
	FSI SCE&G	09/19/2014	\$60.18
	VZWRLSS IVR VB	09/20/2014	\$38.01
	ATT BILL PAYMENT	09/23/2014	\$122.78
	POLLOCK COMPANY	09/22/2014	\$224.80
	PIGGLY WIGGLY STOR	09/24/2014	\$173.59
	ATT CONS PHONE PMT	09/26/2014	\$161.06
	ATT BILL PAYMENT	09/25/2014	\$584.01
	POLLOCK COMPANY	09/26/2014	\$164.62
	POLLOCK COMPANY	09/26/2014	\$165.91
POLLOCK COMPANY	09/26/2014	\$330.54	
			\$9,024.85
SHELIA HANEY	CAN CANONBUSSOL CBS	09/13/2014	\$50.97
	OFFICEMAX CT IN#253380	09/20/2014	\$208.04
			\$259.01
SHELLY B BUMGARNER	OFFICEMAX CT IN#854337	08/29/2014	\$31.57
	OFFICEMAX CT IN#854337	08/29/2014	\$63.53
	WAL-MART #4593	09/15/2014	\$49.05
	US INK AND TONER	09/17/2014	\$168.35
	US INK AND TONER	09/17/2014	\$120.98
	OFFICEMAX CT IN#339519	09/25/2014	\$166.90
	OFFICEMAX CT IN#339519	09/25/2014	\$128.26
			\$728.64
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	08/28/2014	\$40.70
	FOOD LION #0343	09/03/2014	\$23.52
	Amazon.com	09/04/2014	\$102.01
	JOANN FABRIC #1126	09/03/2014	\$112.24
	FORMS AND SUPPLY - AOPD	09/03/2014	\$201.57
	COLUMBIA FLAG & BANNER	09/04/2014	\$136.08
	WALMART.COM	09/06/2014	\$100.57
	FORMS AND SUPPLY - AOPD	09/04/2014	\$6.85
	PCI PATTERSON MEDICAL	09/08/2014	\$327.62
	FORMS AND SUPPLY - AOPD	09/08/2014	\$125.14
	FORMS AND SUPPLY - AOPD	09/08/2014	\$391.72
	FORMS AND SUPPLY - AOPD	09/09/2014	\$26.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRIE A KOON	WAL-MART #4521	09/11/2014	\$84.32	
	LOWES #02967	09/11/2014	\$29.90	
	Amazon.com	09/15/2014	\$44.83	
	Amazon.com	09/15/2014	\$44.83	
	Amazon.com	09/15/2014	\$44.83	
	USPS 45180402029801016	09/15/2014	\$19.99	
	ATT BILL PAYMENT	09/16/2014	\$40.14	
	QS1	09/15/2014	\$109.63	
	Amazon.com	09/17/2014	\$44.83	
	Amazon.com	09/16/2014	\$44.83	
	PCI PATTERSON MEDICAL	09/17/2014	\$91.37	
	Amazon.com	09/18/2014	\$44.83	
	Amazon.com	09/18/2014	\$44.83	
	Amazon.com	09/18/2014	\$44.83	
	FORMS AND SUPPLY - AOPD	09/16/2014	\$110.70	
	Amazon.com	09/18/2014	\$44.83	
	Amazon.com	09/18/2014	\$44.83	
	QS1	09/15/2014	\$46.99	
	Amazon.com	09/19/2014	\$44.83	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$139.09	
	Amazon.com	09/21/2014	\$44.83	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$208.70	
	FORMS AND SUPPLY - AOPD	09/26/2014	\$940.99	
	FORMS AND SUPPLY - AOPD	09/26/2014	\$258.23	
	FORMS AND SUPPLY - AOPD	09/26/2014	\$182.94	
	FORMS AND SUPPLY - AOPD	09/26/2014	\$1.33	
	FORMS AND SUPPLY - AOPD	09/26/2014	\$182.17	
	AMAZON MKTPLACE PMTS	09/29/2014	\$32.16	
				\$4,611.24
	SHERYL M BROWN	WAL-MART #0795	09/09/2014	\$19.13
			\$19.13	
SHERYL M HINTON	WM SUPERCENTER #4506	09/26/2014	\$25.98	
			\$25.98	
STEPHANIE W JAMES	US INK AND TONER	09/12/2014	\$102.35	
	FORMS AND SUPPLY - AOPD	09/16/2014	\$171.85	
			\$274.20	
STEPHEN A MORGAN	LOWES #00433	09/04/2014	\$33.79	
			\$33.79	
STEPHEN C HATTRICH	FSI FRONTIER	09/04/2014	\$229.76	
	FSI FRONTIER	09/04/2014	\$227.70	
	FSI FRONTIER	09/04/2014	\$215.02	
	CAN CANONBUSSOL CBS	09/05/2014	\$6.50	
	CAN CANONBUSSOL CBS	09/05/2014	\$77.74	
	CAN CANONBUSSOL CBS	09/05/2014	\$99.03	
	CAN CANONBUSSOL CBS	09/05/2014	\$40.33	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	09/05/2014	\$124.04
	CAN CANONBUSSOL CBS	09/05/2014	\$43.18
	CAN CANONBUSSOL CBS	09/05/2014	\$17.00
	CAN CANONBUSSOL CBS	09/05/2014	\$9.64
	CAN CANONBUSSOL CBS	09/05/2014	\$22.60
	CAN CANONBUSSOL CBS	09/05/2014	\$41.79
	CAN CANONBUSSOL CBS	09/05/2014	\$27.05
	CAN CANONBUSSOL CBS	09/05/2014	\$62.92
	CAN CANONBUSSOL CBS	09/05/2014	\$78.09
	CAN CANONBUSSOL CBS	09/05/2014	\$32.05
	CAN CANONBUSSOL CBS	09/05/2014	\$48.78
	CAN CANONBUSSOL CBS	09/05/2014	\$71.36
	CAN CANONBUSSOL CBS	09/05/2014	\$27.86
	CAN CANONBUSSOL CBS	09/05/2014	\$91.46
	CAN CANONBUSSOL CBS	09/05/2014	\$27.18
	CAN CANONBUSSOL CBS	09/05/2014	\$53.71
	CAN CANONBUSSOL CBS	09/05/2014	\$139.79
	CAN CANONBUSSOL CBS	09/05/2014	\$17.00
	CAN CANONBUSSOL CBS	09/05/2014	\$6.65
	ATT CONS PHONE PMT	09/10/2014	\$1,235.15
	ATT BUS PHONE PMT	09/10/2014	\$32.05
	ATT CONS PHONE PMT	09/10/2014	\$376.68
	SPIRIT COMMUNICATIONS	09/09/2014	\$149.58
	ATT CONS PHONE PMT	09/10/2014	\$130.13
	ATT CONS PHONE PMT	09/10/2014	\$3.11
	ATT CONS PHONE PMT	09/10/2014	\$298.91
	ATT CONS PHONE PMT	09/10/2014	\$11.81
	ATT CONS PHONE PMT	09/10/2014	\$4.09
	ATT CONS PHONE PMT	09/10/2014	\$36.00
	USA MOBILITY WIRELE	09/09/2014	\$15.40
	ATT CONS PHONE PMT	09/10/2014	\$464.75
	ATT CONS PHONE PMT	09/10/2014	\$267.71
	CAN CANONBUSSOL CBS	09/05/2014	\$4.64
	CAN CANONBUSSOL CBS	09/05/2014	\$17.00
	CAN CANONBUSSOL CBS	09/05/2014	\$8.86
	CAN CANONBUSSOL CBS	09/05/2014	\$6.65
	CAN CANONBUSSOL CBS	09/05/2014	\$17.00
	CAN CANONBUSSOL CBS	09/05/2014	\$22.47
	CAN CANONBUSSOL CBS	09/05/2014	\$30.15
	CAN CANONBUSSOL CBS	09/05/2014	\$17.00
	AMERICAN SCREENING CORPOR	09/22/2014	\$795.00
	EMERY-PRATT CO	09/22/2014	\$143.84
	USA MOBILITY WIRELE	09/09/2014	\$42.90
	USA MOBILITY WIRELE	09/09/2014	\$8.80
	USA MOBILITY WIRELE	09/09/2014	\$3.30
	USA MOBILITY WIRELE	09/09/2014	\$26.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	USA MOBILITY WIRELE	09/09/2014	\$20.90
	USA MOBILITY WIRELE	09/09/2014	\$4.40
	USA MOBILITY WIRELE	09/09/2014	\$5.50
	USA MOBILITY WIRELE	09/09/2014	\$13.20
	USA MOBILITY WIRELE	09/09/2014	\$26.40
	EMERY-PRATT CO	09/22/2014	\$143.84
	EMERY-PRATT CO	09/22/2014	\$143.84
	EMERY-PRATT CO	09/22/2014	\$143.84
	EMERY-PRATT CO	09/22/2014	\$143.84
	EMERY-PRATT CO	09/22/2014	\$143.84
	EMERY-PRATT CO	09/22/2014	\$71.94
	EMERY-PRATT CO	09/22/2014	\$71.92
	EMERY-PRATT CO	09/22/2014	\$71.92
	EMERY-PRATT CO	09/22/2014	\$71.92
	APOTHECARY PRODUCTS	09/22/2014	\$459.13
			\$7,544.04
	SUSAN A MARSHBURN	NPDB NPDB.HRSA.GOV	09/02/2014
NPDB NPDB.HRSA.GOV		09/02/2014	\$4.75
NPDB NPDB.HRSA.GOV		09/02/2014	\$4.75
NPDB NPDB.HRSA.GOV		09/02/2014	\$4.75
AMA PROFILES		09/02/2014	\$39.00
		\$58.00	
SUSAN F MILLER	ATT CONS PHONE PMT	09/04/2014	\$70.35
	SPRINT WIRELESS	09/09/2014	\$39.99
	SPRINT WIRELESS	09/09/2014	\$39.99
	ATT CONS PHONE PMT	09/04/2014	\$34.65
	ATT CONS PHONE PMT	09/04/2014	\$27.82
	ATT CONS PHONE PMT	09/04/2014	\$13.70
	SPRINT WIRELESS	09/09/2014	\$39.99
	SPRINT WIRELESS	09/09/2014	\$39.99
	SPRINT WIRELESS	09/09/2014	\$79.98
	SPRINT WIRELESS	09/09/2014	\$82.26
	SPRINT WIRELESS	09/09/2014	\$39.99
	SPRINT WIRELESS	09/09/2014	\$39.99
	SPRINT WIRELESS	09/09/2014	\$42.27
	SPRINT WIRELESS	09/09/2014	\$39.99
	SPRINT WIRELESS	09/09/2014	\$39.99
	SPRINT WIRELESS	09/09/2014	\$79.98
	SPRINT WIRELESS	09/09/2014	\$82.26
	SPRINT WIRELESS	09/09/2014	\$39.99
	SPRINT WIRELESS	09/09/2014	\$39.99
	SPRINT WIRELESS	09/09/2014	\$42.27
	SPIRIT COMM EBILLING	09/11/2014	\$34.67
	SPIRIT COMM EBILLING	09/11/2014	\$217.35
	ATT CONS PHONE PMT	09/13/2014	\$281.86
	ATT CONS PHONE PMT	09/13/2014	\$40.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SUSAN F MILLER	ATT CONS PHONE PMT	09/13/2014	\$41.59	
	ATT CONS PHONE PMT	09/13/2014	\$159.25	
	ATT CONS PHONE PMT	09/13/2014	\$252.00	
	ATT CONS PHONE PMT	09/17/2014	\$99.86	
	ATT CONS PHONE PMT	09/19/2014	\$565.21	
	ATT CONS PHONE PMT	09/17/2014	\$3.09	
	SPIRIT COMM EBILLING	09/11/2014	\$4.22	
	SPIRIT COMM EBILLING	09/11/2014	\$136.40	
	SPIRIT COMM EBILLING	09/11/2014	\$2.53	
	SPIRIT COMM EBILLING	09/11/2014	\$1.54	
	SPIRIT COMM EBILLING	09/11/2014	\$0.46	
	VZWLSS IVR VB	09/26/2014	\$76.02	
	SPIRIT COMM EBILLING	09/11/2014	\$65.96	
	SPIRIT COMM EBILLING	09/11/2014	\$9.44	
	SPIRIT COMM EBILLING	09/11/2014	\$4.65	
				\$2,952.10
	SUSAN R HOLDEN	SC LAW ENFORCEMENT	09/12/2014	\$25.00
SC LAW ENFORCEMENT		09/12/2014	\$25.00	
NPDB NPDB.HRSA.GOV		09/16/2014	\$4.75	
SC LAW ENFORCEMENT		09/16/2014	\$25.00	
NPDB NPDB.HRSA.GOV		09/16/2014	\$4.75	
NPDB NPDB.HRSA.GOV		09/24/2014	\$4.75	
SC LAW ENFORCEMENT		09/26/2014	\$25.00	
SC LAW ENFORCEMENT		09/26/2014	\$25.00	
SC LAW ENFORCEMENT		09/26/2014	\$25.00	
SC LAW ENFORCEMENT		09/26/2014	\$25.00	
NPDB NPDB.HRSA.GOV		09/29/2014	\$4.75	
				\$194.00
SYLVESTER H CHAVIS	OREILLY AUTO 00016170	08/29/2014	\$7.10	
	OREILLY AUTO 00016170	08/29/2014	\$7.20	
	CARQUEST 1302	08/29/2014	\$7.97	
	OREILLY AUTO 00016170	08/29/2014	\$146.87	
	CARQUEST 1302	08/29/2014	\$26.99	
	CARQUEST 1302	09/02/2014	\$12.82	
	CARQUEST 1302	09/02/2014	\$14.25	
	CARQUEST 1302	09/02/2014	\$12.82	
	OREILLY AUTO 00016170	09/02/2014	\$18.90	
	FRANKS DISCOUNT TIRE	09/02/2014	\$262.59	
	OREILLY AUTO 00016170	09/02/2014	\$6.47	
	OREILLY AUTO 00016170	09/02/2014	\$11.71	
	OREILLY AUTO 00016170	09/03/2014	\$75.60	
	CARRIER TRANSICO	09/03/2014	\$17.21	
	OREILLY AUTO 00016170	09/03/2014	\$8.51	
	CARQUEST 1302	09/04/2014	\$9.59	
	FRANKS DISCOUNT TIRE	09/04/2014	\$262.59	
	FRANKS DISCOUNT TIRE	09/04/2014	\$177.01	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	PARKS AUTO PARTS - COLA	09/05/2014	\$59.86
	CARQUEST 1302	09/05/2014	\$2.83
	OREILLY AUTO 00016170	09/08/2014	\$14.03
	OREILLY AUTO 00016170	09/08/2014	\$4.35
	CARQUEST 1302	09/08/2014	\$14.81
	FRANKS DISCOUNT TIRE	09/08/2014	\$148.40
	SPARROW & KENNEDY TRACTOR	09/08/2014	\$302.07
	CARQUEST 1302	09/09/2014	\$141.51
	OREILLY AUTO 00016170	09/12/2014	\$20.91
	CARQUEST 1302	09/15/2014	\$85.42
	SPARROW & KENNEDY TRACTOR	09/15/2014	\$583.28
	OREILLY AUTO 00016170	09/16/2014	\$49.67
	CARQUEST 1302	09/17/2014	\$1.37
	CARQUEST 1302	09/17/2014	\$21.91
	CARQUEST 1302	09/17/2014	\$4.75
	OREILLY AUTO 00016170	09/17/2014	\$58.31
	SPARROW & KENNEDY TRACTOR	09/17/2014	\$4.52
	OREILLY AUTO 00016170	09/18/2014	\$64.80
	CARQUEST 1302	09/22/2014	\$4.74
	OREILLY AUTO 00016170	09/23/2014	\$84.18
	CARQUEST 1302	09/23/2014	\$4.65
	OREILLY AUTO 00016170	09/23/2014	\$165.79
	OREILLY AUTO 00016170	09/24/2014	\$12.95
	CARQUEST 1302	09/25/2014	\$4.22
	CARQUEST 1302	09/25/2014	\$2.95
	PARKS AUTO PARTS - COLA	09/25/2014	\$107.74
	CARQUEST 1302	09/25/2014	\$2.95
	OREILLY AUTO 00016170	09/26/2014	\$70.20
	OREILLY AUTO 00016170	09/26/2014	\$44.97
	FRANKS DISCOUNT TIRE	09/29/2014	\$166.21
			\$3,340.55
TAMMY F RAUCH	WM SUPERCENTER #1164	09/05/2014	\$20.30
	TWC TIME WARNER CABLE	09/19/2014	\$1,987.83
	TWC TIME WARNER CABLE	09/19/2014	\$4,638.26
			\$6,646.39
TAMMY G STRICKLAND	FREDS 00021055	09/19/2014	\$175.16
			\$175.16
TAMMY L COOLER	ATTIC FRAME SHOP AND GALL	09/18/2014	\$80.25
			\$80.25
TARYN A REED	THE HOME DEPOT 1118	09/04/2014	\$60.48
	COOK AND BOARDMAN	09/09/2014	\$35.42
	WAL-MART #1748	09/12/2014	\$10.78
	WALMART.COM	09/12/2014	\$52.22
	QUILL CORPORATION	09/15/2014	\$32.39
	PESI	09/16/2014	\$179.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	Amazon.com	09/18/2014	\$211.50
	Amazon.com	09/18/2014	\$105.75
	WAL-MART #1748	09/12/2014	\$4.82
	WAL-MART #1748	09/12/2014	\$4.21
	ARC SERVICES/TRAINING	09/27/2014	\$189.00
	ARC SERVICES/TRAINING	09/27/2014	\$38.00
			\$924.56
TAWANA PRICE	Amazon.com	08/30/2014	\$55.08
	Amazon.com	08/29/2014	\$26.88
	Amazon.com	09/10/2014	\$26.97
	WAL-MART #4487	09/11/2014	\$94.38
			\$203.31
TAWANDA Y WEBB	WM SUPERCENTER #4379	09/03/2014	\$64.73
	WM SUPERCENTER #4379	09/03/2014	\$102.19
	WM SUPERCENTER #4379	09/03/2014	\$81.28
	WAL-MART #4379	09/03/2014	\$117.48
	WAL-MART #2214	09/26/2014	\$49.74
			\$415.42
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	09/10/2014	\$157.02
	US INK AND TONER	09/12/2014	\$182.05
			\$339.07
TERRY B CRONE	LOWES #00433	09/16/2014	\$41.01
	ALPINE SALES INC	09/17/2014	\$59.29
	GRAHL ELECTRIC SUPPLY CO	09/24/2014	\$148.52
			\$248.82
TERRY D SESSIONS	US FOODS 5D	09/03/2014	\$1,295.79
	US FOODS 5D	09/03/2014	\$192.85
	US FOODS 5D	09/11/2014	\$186.89
	US FOODS 5D	09/11/2014	\$1,227.37
	US FOODS 5D	09/22/2014	\$1,494.21
			\$4,397.11
THOMAS T LLOYD	WM SUPERCENTER #4487	09/04/2014	\$59.72
	WM SUPERCENTER #4487	09/05/2014	\$106.96
	KEY CHEMICALS INC	09/16/2014	\$204.16
	AIKEN ELECTRICAL WHOLESAS	09/25/2014	\$69.29
			\$440.13
THOMASINA HOLMES	FSI FRONTIER	09/02/2014	\$49.29
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$159.08
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$1,204.06
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$328.30
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$139.50
	FSI SCE&G	09/02/2014	\$17.11
	FSI FRONTIER	09/03/2014	\$79.77
	DTV DIRECTV SERVICE	09/03/2014	\$108.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	FSI FRONTIER	09/03/2014	\$144.39
	FSI FRONTIER	09/03/2014	\$179.69
	US INK AND TONER	09/03/2014	\$893.03
	DTV DIRECTV SERVICE	09/03/2014	\$108.10
	FSI FRONTIER	09/03/2014	\$809.95
	TWC TIME WARNER CABLE	09/04/2014	\$93.46
	TWC TIME WARNER CABLE	09/04/2014	\$79.95
	US INK AND TONER	09/05/2014	\$837.30
	SEDC PAYMENT	09/08/2014	\$618.27
	LUGOFF ELGIN WATER	09/08/2014	\$123.26
	ATT CONS PHONE PMT	09/09/2014	\$221.02
	CITY OF CAMDEN WEB	09/08/2014	\$532.80
	USA MOBILITY WIRELE	09/08/2014	\$6.11
	SC.GOV	09/08/2014	\$195.86
	SC.GOV	09/08/2014	\$182.85
	SC.GOV	09/08/2014	\$232.11
	SC.GOV	09/08/2014	\$133.13
	DUKEENGPROGRESS/EZ-PAY	09/10/2014	\$201.95
	DUKEENGPROGRESS/EZ-PAY	09/10/2014	\$239.80
	US FOODS 5D	09/15/2014	\$920.16
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$159.07
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$53.03
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$53.02
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$53.02
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$376.27
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$301.02
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$225.76
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$150.51
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$150.50
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$164.15
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$82.08
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$246.23
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$328.30
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$82.08
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$139.50
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$976.54
	DUKEENGPROGRESS/EZ-PAY	09/02/2014	\$139.50
	FSI SCE&G	09/02/2014	\$17.11
	FSI SCE&G	09/02/2014	\$119.76
	FSI SCE&G	09/02/2014	\$17.10
	CITY OF CAMDEN WEB	09/08/2014	\$444.00
	CITY OF CAMDEN WEB	09/08/2014	\$532.80
	CITY OF CAMDEN WEB	09/08/2014	\$266.40
	CITY OF CAMDEN WEB	09/08/2014	\$177.60
	CITY OF CAMDEN WEB	09/08/2014	\$266.40
	CITY OF CAMDEN WEB	09/08/2014	\$266.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CITY OF CAMDEN WEB	09/08/2014	\$51.70
	CITY OF CAMDEN WEB	09/08/2014	\$43.08
	CITY OF CAMDEN WEB	09/08/2014	\$51.70
	CITY OF CAMDEN WEB	09/08/2014	\$25.85
	CITY OF CAMDEN WEB	09/08/2014	\$17.23
	CITY OF CAMDEN WEB	09/08/2014	\$25.86
	CITY OF CAMDEN WEB	09/08/2014	\$25.85
	USA MOBILITY WIRELE	09/08/2014	\$6.11
	DUKEENGPROGRESS/EZ-PAY	09/10/2014	\$119.90
	DUKEENGPROGRESS/EZ-PAY	09/10/2014	\$179.85
	DUKEENGPROGRESS/EZ-PAY	09/10/2014	\$119.90
	DUKEENGPROGRESS/EZ-PAY	09/10/2014	\$119.90
	DUKEENGPROGRESS/EZ-PAY	09/10/2014	\$119.90
	DUKEENGPROGRESS/EZ-PAY	09/10/2014	\$59.95
	DUKEENGPROGRESS/EZ-PAY	09/10/2014	\$299.76
	DUKEENGPROGRESS/EZ-PAY	09/17/2014	\$179.95
	DUKEENGPROGRESS/EZ-PAY	09/29/2014	\$510.14
	DUKEENGPROGRESS/EZ-PAY	09/29/2014	\$2,408.06
	DUKEENGPROGRESS/EZ-PAY	09/29/2014	\$1,334.52
TIFFANY C DAVIS	WAL-MART #0641	09/02/2014	\$86.10
	DOLRTREE 930 00009308	09/15/2014	\$46.64
			\$132.74
TOEMEKO BYRD	LOWES #01066	09/03/2014	\$43.83
	WAL-MART #0881	09/03/2014	\$16.64
	Amazon.com	09/05/2014	\$58.19
	NBF NATL BIZ FURNITURE	09/04/2014	\$214.00
	LOWES #01066	09/16/2014	\$24.33
	AMAZON MKTPLACE PMTS	09/18/2014	\$85.88
	Amazon.com	09/18/2014	\$24.84
	LOWES #01066	09/22/2014	\$23.41
	WAL-MART #0881	09/23/2014	\$9.57
	Amazon.com	09/23/2014	\$160.58
	WAL-MART #0881	09/23/2014	\$172.70
		\$833.97	
TONI B MORRIS	FORMS AND SUPPLY - AOPD	09/04/2014	\$68.97
	FORMS AND SUPPLY - AOPD	09/05/2014	\$62.51
	FORMS AND SUPPLY - AOPD	09/08/2014	\$10.11
	FORMS AND SUPPLY - AOPD	09/15/2014	\$43.61
		\$185.20	
TONY R MORGAN	LOWES #01064	09/02/2014	\$6.03
	TUCKER MATERIALS OF COLUM	09/03/2014	\$237.64
	TILE CENTER INC COLUMBI	09/11/2014	\$501.12
	LOWES #00433	09/19/2014	\$23.72
	LOWES #00433	09/24/2014	\$16.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONY R MORGAN	THE HOME DEPOT 1110	09/24/2014	\$161.84
			\$947.33
TONYA S LAWRENCE	US INK AND TONER	09/23/2014	\$139.21
	US INK AND TONER	09/24/2014	\$150.55
			\$289.76
TRACY L LAPOINTE	SPIRIT COMM EBILLING	09/02/2014	\$3.48
	PRESS PLUS	09/03/2014	\$10.00
	THE STATE NEWSPAPER	09/05/2014	\$8.95
	GAN 1120GRNVILLENEW CIR	09/16/2014	\$14.95
			\$37.38
VARGHESE P PHILIP	BI-LO GROCERY #5552	09/02/2014	\$167.27
	BI-LO GROCERY #5552	09/08/2014	\$145.42
	BI-LO GROCERY #5552	09/15/2014	\$180.48
	BI-LO GROCERY #5283	09/24/2014	\$140.96
	BI-LO GROCERY #5283	09/29/2014	\$94.03
		\$728.16	
VICKIE L BROWN	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
		\$250.00	
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	09/22/2014	\$85.24
			\$85.24
WILLIAM H MOOSE	CVS PHARMACY #1200	08/29/2014	\$19.42
	CVS PHARMACY #1200	08/29/2014	\$21.59
	WAL-MART #4506	09/18/2014	\$14.99
	SMITH RUBBER STAMP & SEAL	09/17/2014	\$15.51
	NORTHERN TOOL EQUIP SC	09/23/2014	\$85.56
	RITE AID STORE #11582	09/26/2014	\$7.87
		\$164.94	
WILLIAM R BRAMLETT	DISTRIBU INTERNA-NEW YORK	08/28/2014	\$124.59
	LOWES #00433	09/04/2014	\$45.82
	BEARING DIST - COLUMBIA	09/11/2014	\$725.46
	BEARING DIST - COLUMBIA	09/18/2014	\$26.85
	ELECTRIC MOTOR AND REPAI	09/25/2014	\$343.44
		\$1,266.16	
WILLIAM RUST	WM SUPERCENTER #1183	08/29/2014	\$59.22
	US FOODS 5D	08/29/2014	\$1,478.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM RUST	WAL-MART #1183	08/29/2014	\$6.86	
	WALGREENS #6137	08/29/2014	\$34.23	
	WAL-MART #1183	08/29/2014	\$151.06	
	US FOODS 5D	09/02/2014	\$1,348.11	
	WAL-MART #1183	08/29/2014	\$54.56	
	WM SUPERCENTER #1183	09/05/2014	\$65.76	
	WALGREENS #6137	09/05/2014	\$68.46	
	USPS 45180402029801016	09/05/2014	\$49.00	
	WM SUPERCENTER #2214	09/05/2014	\$44.38	
	WM SUPERCENTER #1183	09/05/2014	\$18.18	
	US FOODS 5D	09/15/2014	\$1,450.95	
	US FOODS 5D	09/15/2014	\$1,465.03	
	WAL-MART #1183	09/19/2014	\$31.99	
	WM SUPERCENTER #1183	09/19/2014	\$26.71	
	WM SUPERCENTER #1183	09/19/2014	\$19.27	
	WM SUPERCENTER #1183	09/26/2014	\$27.97	
	WM SUPERCENTER #1183	09/26/2014	\$76.36	
	WM SUPERCENTER #1183	09/26/2014	\$55.48	
	US FOODS 5D	09/29/2014	\$1,437.82	
	US FOODS 5D	09/29/2014	\$1,448.53	
	US FOODS 5D	09/29/2014	\$1,468.50	
				\$10,887.06
	WILLIE A JONES	SAFETY PLUS OF SC, LLC	09/15/2014	\$209.06
SAFETY PLUS OF SC, LLC		09/15/2014	\$25.05	
			\$234.11	
YVONE D LIGHTSEY	WM SUPERCENTER #1358	08/29/2014	\$533.20	
	WM SUPERCENTER #1358	09/22/2014	\$462.85	
			\$996.05	

Total for MENTAL HEALTH DEPT:**\$340,739.73**

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	CVS PHARMACY #5549 Q03	09/12/2014	\$19.24
	THE HOME DEPOT 1112	09/16/2014	\$30.08
	SHERWIN WILLIAMS #2213	09/23/2014	\$194.45
	LOWES #00385	09/23/2014	\$17.78
	SHERWIN WILLIAMS #2152	09/23/2014	\$56.57
	SHERWIN WILLIAMS #2152	09/24/2014	\$73.85
			\$391.97
ALAN CLAYTON	VZWRLSS IVR VB	09/04/2014	\$83.05
	Amazon.com	09/08/2014	\$89.98
	Amazon.com	09/15/2014	\$59.99
	PAYPAL SOUTHCAROLI	09/29/2014	\$25.00
			\$258.02
ALAN GRIER	DILLON SUPPLY COMPANY	08/28/2014	\$359.25
	TRAVERS TOOL CO	09/10/2014	\$127.35
	TRAVERS TOOL CO	09/19/2014	\$71.69
	SQ WINGARD TOWING SERVIC	09/23/2014	\$300.00
	TRAVERS TOOL CO	09/24/2014	\$569.50
	SINGLE SOURCE WEST COLUMB	09/26/2014	\$172.62
	BERTELKAMP AUTOMATION INC	09/25/2014	\$185.56
			\$1,785.97
ALEXA ANSELMO	OSAP	08/29/2014	\$349.33
	STAPLES 00106567	09/04/2014	\$36.35
	PARKELL	09/12/2014	\$1,166.33
	DEA REGISTRATION	09/16/2014	\$731.00
	DEA REGISTRATION	09/16/2014	\$731.00
	WALGREENS #12512	09/18/2014	\$32.62
	RITE AID STORE #11574	09/18/2014	\$53.49
	STAPLES 00106567	09/18/2014	\$119.89
	US INK AND TONER	09/23/2014	\$79.12
	A-DEC INC	09/25/2014	\$342.60
	WM SUPERCENTER #881	09/25/2014	\$40.11
			\$3,681.84
ALICE APPLEBY	WAL-MART #1183	09/25/2014	\$32.44
			\$32.44
ALICE SHERRY	SMITH & JONES JANITORI	08/29/2014	\$438.48
	PARTS DR. INC	09/03/2014	\$16.74
	SMITH & JONES JANITORI	09/05/2014	\$119.67
	MARKETLAB INC	09/09/2014	\$90.83
	AIR DELIGHTS INC	09/10/2014	\$232.87
	SMITH & JONES JANITORI	09/10/2014	\$239.76
	GIH GLOBALINDUSTRIALEQ	09/22/2014	\$157.70
	ONLINE BOATING PURCHASE	09/23/2014	\$34.05
	SMITH & JONES JANITORI	09/25/2014	\$38.88
			\$1,368.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GILMER	COLUMBIA METROPOLITAN MAG	08/29/2014	\$29.97
	CTC CONSTANTCONTACT.COM	09/01/2014	\$295.00
	THE STATE NEWSPAPER	09/16/2014	\$246.48
			\$571.45
AMY SCULLY	WWW.NEWEGG.COM	09/08/2014	\$2,023.38
	Amazon.com	09/08/2014	\$1,079.84
	Amazon.com	09/09/2014	\$92.30
	Amazon.com	09/09/2014	\$92.30
	Amazon.com	09/09/2014	\$46.15
	Amazon.com	09/09/2014	\$92.30
	Amazon.com	09/09/2014	\$92.30
	WWW.NEWEGG.COM	09/08/2014	\$726.36
	Amazon.com	09/09/2014	\$539.99
	Amazon.com	09/10/2014	\$116.99
	BEST BUY 00009720	09/13/2014	\$963.48
	Amazon.com	09/21/2014	\$37.06
	AMAZON MKTPLACE PMTS	09/22/2014	\$7.88
	Amazon.com	09/25/2014	\$60.74
	Amazon.com	09/24/2014	\$273.33
	Amazon.com	09/24/2014	\$91.11
			\$6,335.51
	ANABEL GOMER	CPP INC	09/09/2014
Amazon.com		09/11/2014	\$55.56
Amazon.com		09/11/2014	\$771.74
Amazon.com		09/11/2014	\$249.68
Amazon.com		09/11/2014	\$505.28
Amazon.com		09/13/2014	\$307.58
Amazon.com		09/12/2014	\$267.29
Amazon.com		09/15/2014	\$443.43
BARNES&NOBLE COM		09/16/2014	\$159.00
Amazon.com		09/17/2014	\$157.40
LOGICAL OPERATIONS		09/18/2014	\$221.71
LOGICAL OPERATIONS		09/18/2014	\$1,215.50
BARNES&NOBLE COM		09/19/2014	\$122.72
LOGICAL OPERATIONS		09/26/2014	\$332.80
AmazonPrime Membership		09/29/2014	\$99.00
			\$5,034.39
ANDREA HARGREAVES	OFFICE DEPOT #1214	09/03/2014	\$58.09
	DELTA AIR 0062368178115	09/09/2014	\$413.20
	OFFICE DEPOT #1214	09/09/2014	\$28.31
	OFFICE DEPOT #1214	09/09/2014	\$20.32
	OFFICE DEPOT #5910	09/09/2014	\$7.90
	OFFICE DEPOT #1165	09/09/2014	\$6.41
	OFFICE DEPOT #1214	09/09/2014	\$316.10
	1105 MEDIA EVENTS	09/10/2014	\$299.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA HARGREAVES	OFFICE DEPOT #1214	09/10/2014	\$256.76
	DELTA AIR 0062369252888	09/16/2014	\$566.20
	OFFICE DEPOT #332	09/16/2014	\$46.20
	RESOURCE ASSOCIATES INC	09/22/2014	\$900.00
			\$2,918.49
ANGELA WILLIAMS	STAPLES 00103911	09/12/2014	\$109.05
			\$109.05
ANITA DUBOIS	PUBLIX #656	09/02/2014	\$16.12
	IN SHRED 360	09/05/2014	\$39.00
	THE CHRONICLE	09/05/2014	\$77.00
	VZWRLSS IVR VB	09/11/2014	\$265.80
	VZWRLSS IVR VB	09/18/2014	\$238.17
			\$636.09
ANN POULOS	MYFONTS INC	09/03/2014	\$29.00
	AWL Pearson Education	09/05/2014	\$48.67
	APL ITUNES.COM/BILL	09/13/2014	\$0.99
	ISTOCK INTERNATIONAL	09/20/2014	\$325.00
	ADOBE SYSTEMS, INC.	09/24/2014	\$29.99
			\$433.65
ARTHUR BROWN	STAPLES 00103911	09/04/2014	\$60.47
	STAPLES 00103911	09/09/2014	\$129.58
			\$190.05
BARBARA MOONEYHAN	AT&T BILL PAYMENT	09/06/2014	\$83.15
	ADOBE SYSTEMS, INC.	09/18/2014	\$25.55
	AT&T DATA	09/22/2014	\$60.00
	AT&T DATA	09/22/2014	\$30.00
	AT&T BILL PAYMENT	09/23/2014	\$269.05
	BATTERIES PLUS	09/23/2014	\$53.29
	STAPLES 00106567	09/26/2014	\$41.88
			\$562.92
BENJAMIN SAMPLES	AT&T BILL PAYMENT	09/04/2014	\$94.54
	TROXELL COMMUNICATIONS IN	09/11/2014	\$1,208.50
			\$1,303.04
BETH RICKENBAKER	BEST BUY 00002642	09/25/2014	\$88.21
	WHOLESALE INDUSTRIAL ELEC	09/29/2014	\$1,250.38
			\$1,338.59
BILL MULKEY	JIM COLEMAN LTD #3	09/08/2014	\$155.35
			\$155.35
BOB STANSILL	CHAMPION AMERICA INC	08/29/2014	\$183.83
	CHAMPION AMERICA INC	08/29/2014	\$752.37
	RANDALL BROOKS LANDSCAPE	08/28/2014	\$4,905.00
	SOX FREEMAN TREE EXP	08/28/2014	\$2,340.00
	SIGNS BY TOMORROW	09/09/2014	\$195.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	COOPERS NURSERY	09/09/2014	\$51.79
	LOWES #00499	09/09/2014	\$7.94
	THREE FOUNTAINS ACE	09/09/2014	\$3.21
	REESE'S TROPICAL PLA	09/11/2014	\$72.90
	ALEXS NURSERY INC	09/16/2014	\$92.50
	HANDI-CLEAN PRODUCTS	09/19/2014	\$453.80
	LOWES #00499	09/22/2014	\$68.11
	Mill Creek Greenhouses	09/23/2014	\$58.32
	SQ GREG GERSTNER	09/29/2014	\$1,543.00
			\$10,727.93
BRIDGET SALLEY	DIPRATOS	09/11/2014	\$304.25
	THE FRIENDLY CATERER	09/15/2014	\$850.00
	A&J CATERING	09/16/2014	\$679.18
	CROSS ENGRAVING SERVIC	09/16/2014	\$111.78
	THE FRIENDLY CATERER	09/19/2014	\$495.00
			\$2,440.21
CALVIN RICHARD	WAPER INC	08/29/2014	\$321.00
	LOWES #00433	09/03/2014	\$93.74
	WAPER INC	09/03/2014	\$62.60
	STAPLES 00103234	09/03/2014	\$59.28
			\$536.62
CANDICE GEIGER	Amazon.com	09/11/2014	\$125.35
	SCSHP	09/10/2014	\$60.00
	EDUCATIONAL WONDERLAND	09/11/2014	\$71.17
	SOUTHERN ANESTHESIA	09/26/2014	\$298.94
			\$555.46
CARL CARRAWAY	SCITDA40.WILDAPRICOT.	09/03/2014	\$79.00
	EIG Dotster	09/09/2014	\$17.49
	EIG Dotster	09/09/2014	\$30.99
	SERVER SUPPLY.COM INC	09/25/2014	\$306.90
	SILLWORKS LTD	09/25/2014	\$312.80
			\$747.18
CARL QUIN	WALMART.COM 8009666546	09/18/2014	\$124.00
			\$124.00
CARLA KAISER	STAPLES DIRECT	09/09/2014	\$170.65
	STAPLES 00103234	09/15/2014	\$58.67
	US INK AND TONER	09/24/2014	\$1,415.95
	STAPLES DIRECT	09/26/2014	\$99.66
			\$1,744.93
CARLTON WALDROP	SHERWIN WILLIAMS #2767	08/28/2014	\$102.07
	NOVA LIGHTING	08/29/2014	\$367.20
	IN PALMETTO AIR & CHILLE	08/29/2014	\$335.50
	1140 PERRY MANN	08/29/2014	\$391.55
	1140 PERRY MANN	09/02/2014	\$20.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	NOVA LIGHTING	09/03/2014	\$16.20
	ESAR INC	09/02/2014	\$200.00
	1140 PERRY MANN	09/03/2014	\$378.00
	THE METRO GROUP INC	09/04/2014	\$152.64
	ACE GLASS CO INC	09/09/2014	\$413.40
	CONTROL MANAGEMENT INC	09/10/2014	\$509.67
	SHERWIN WILLIAMS #2767	09/11/2014	\$75.83
	GATEWAY #1 COLA	09/11/2014	\$12.57
	INTERSTATE ALL BATTERY	09/11/2014	\$167.82
	1140 PERRY MANN	09/15/2014	\$37.30
	UNITED LABORATORIES	09/16/2014	\$457.34
	HDS POWER SOLUTIONS #5G	09/17/2014	\$231.12
	MCMASTER-CARR	09/16/2014	\$134.28
	POWER SYSTEMS, INC.	09/18/2014	\$800.22
	WW GRAINGER	09/18/2014	\$430.65
	LOWES #01064	09/22/2014	\$116.63
	MCMASTER-CARR	09/22/2014	\$19.34
	STAPLES 00103911	09/23/2014	\$31.38
	HDS POWER SOLUTIONS #5G	09/25/2014	\$259.50
	1140 PERRY MANN	09/29/2014	\$8.47
			\$5,669.21
CARSON CONNER	LOWES #01064	09/10/2014	\$3.73
	MACS WORLDW	09/16/2014	\$140.00
	SQ WINGARD TOWING SERVIC	09/17/2014	\$65.00
	ATRA	09/19/2014	\$395.00
			\$603.73
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	09/02/2014	\$30.00
	VZWRLSS APOCC VISB	09/20/2014	\$152.78
	SC CHAMBER OF COMMERCE	09/24/2014	\$100.00
			\$282.78
CHAKISSE NEWTON	STAPLES 00103911	08/29/2014	\$35.05
	STAPLES 00103911	09/10/2014	\$20.50
	VZWRLSS APOCC VISB	09/26/2014	\$112.70
			\$168.25
CHANDA JACKSON	INT MADE YOU LOOK MARKETI	09/08/2014	\$670.23
	THOMPSON GRAND RENTAL #3	09/08/2014	\$272.16
	THOMPSON GRAND RENTAL #3	09/09/2014	\$45.36
	HOBBY LOBBY #323	09/18/2014	\$34.11
	WAL-MART #1183	09/19/2014	\$34.90
	HOBBY LOBBY #323	09/22/2014	\$7.65
	THE HOME DEPOT 1112	09/22/2014	\$26.99
	WAL-MART #1183	09/24/2014	\$153.30
	WM SUPERCENTER #1164	09/25/2014	\$27.12
			\$1,271.82
CHARLEY ROBINETTE	IPN/PAYMENTNETWORK	09/03/2014	\$160.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEY ROBINETTE	IPN/PAYMENTNETWORK	09/03/2014	\$460.00
	MAYER710 COLUMBIASC	09/05/2014	\$39.75
	IPN/PAYMENTNETWORK	09/08/2014	\$2,413.13
	FRANKLIN PLUMBING	09/12/2014	\$819.00
	IPN/PAYMENTNETWORK	09/16/2014	\$329.29
	IPN/PAYMENTNETWORK	09/16/2014	\$340.00
	FRANKLIN PLUMBING	09/19/2014	\$819.00
	SHEALY & SONS ELECTRIC	09/22/2014	\$550.00
	PAYPAL RIALCO INC RIAL	09/24/2014	\$45.22
			\$5,975.39
CINDY ROGERS	POD NETWORK, INC.	09/17/2014	\$95.00
	POD NETWORK, INC.	09/17/2014	\$465.00
			\$560.00
CLAUDIA MARIE GARDNER	Amazon.com	09/02/2014	\$108.88
	B & H PHOTO-VIDEO.COM	09/05/2014	\$115.99
	Amazon.com	09/09/2014	\$599.99
	AMAZON MKTPLACE PMTS	09/09/2014	\$45.06
	STAPLES 00103911	09/16/2014	\$79.88
	Amazon.com	09/20/2014	\$139.04
			\$1,088.84
CONNIE DAVIS	WORLDSTART	09/15/2014	\$53.89
			\$53.89
CONNIE HILL	STAPLES DIRECT	09/09/2014	\$105.00
	Amazon.com	09/10/2014	\$267.20
	DELTA AIR 0062369050042	09/10/2014	\$458.70
	STAPLES DIRECT	09/18/2014	\$49.39
	STAPLES DIRECT	09/27/2014	\$95.83
	RICOH LEGAL DOCUMENT SER	09/26/2014	\$557.28
	STAPLES DIRECT	09/26/2014	\$55.92
			\$1,589.32
CRYSTAL ROOKARD	NC BAR ASSOCIATION	09/02/2014	\$635.00
	COLLEGE LEGAL INFORMATION	09/08/2014	\$209.00
	VZWRLSS PRPAY AUTOPAY	09/10/2014	\$20.00
			\$864.00
DALE STOKES	NAPA STORE 1015002	08/28/2014	\$13.87
	LOWES #01064	08/29/2014	\$20.38
	SQ R.D.P.PAINTING LLC	09/01/2014	\$1,290.00
	SLR SERVICE CO LLC	09/03/2014	\$900.00
	SMALL ENGINE REPAIR	09/05/2014	\$41.23
	SQ R.D.P.PAINTING LLC	09/08/2014	\$1,380.00
	SQ GREG GERSTNER	09/11/2014	\$1,440.00
	SMALL ENGINE REPAIR	09/16/2014	\$51.38
	SLR SERVICE CO LLC	09/26/2014	\$1,050.00
			\$6,186.86

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PFAEHLER	Amazon.com	09/27/2014	\$36.34
	Amazon.com	09/26/2014	\$182.22
			\$218.56
DEBBIE DAVIS	US INK AND TONER	09/17/2014	\$374.62
			\$374.62
DEBORAH TAYLOR	SCDOR-E SALES	09/18/2014	\$23,754.00
			\$23,754.00
DEBORAH TIRADO	SC CHAMBER OF COMMERCE	09/02/2014	\$100.00
	NATL/PADGET 8006825061	09/04/2014	\$199.00
	DIPRATOS	09/05/2014	\$366.40
	OFFICE DEPOT #332	09/13/2014	\$254.01
	HOBBY LOBBY #342	09/15/2014	\$15.07
	SC CHAMBER OF COMMERCE	09/22/2014	\$15.00
	HARRINGTON'S PUB & KITCH	09/27/2014	\$28.44
	FLEETWOOD MEDIA PROD	09/25/2014	\$102.95
	BREAKPOINT BOOKS & MORE	09/28/2014	\$157.72
			\$1,238.59
DENNIS SCHEIDT	FORMS AND SUPPLY - AOPD	09/17/2014	\$25.23
			\$25.23
DERRAH CASSIDY	AACRAO	09/04/2014	\$195.00
	BI-LO GROCERY #5218	09/26/2014	\$9.18
			\$204.18
DIANE CARR	DESIRE2LEARN INCORPORA	09/09/2014	\$95.00
	DRI TECHSMITH	09/12/2014	\$179.00
	Amazon.com	09/22/2014	\$282.26
	3PLAY MEDIA	09/22/2014	\$143.91
	Amazon.com	09/22/2014	\$282.26
			\$982.43
DIANE YEOMAN	AMAZON MKTPLACE PMTS	08/30/2014	\$201.74
	DRI AVAST SOFTWARE	09/03/2014	\$562.47
	AMAZON MKTPLACE PMTS	09/06/2014	\$199.99
	DESIRE2LEARN INCORPORA	09/10/2014	\$95.00
	DESIRE2LEARN INCORPORA	09/10/2014	\$95.00
	AMAZON MKTPLACE PMTS	09/17/2014	\$111.48
		\$1,265.68	
DONNA WILLIAMS	LABSCO	09/12/2014	\$1,050.42
	LABSCO	09/17/2014	\$52.08
			\$1,102.50
EDDIE JACKSON	OFFICE DEPOT #332	08/28/2014	\$195.96
	OFFICE DEPOT #332	09/18/2014	\$53.98
			\$249.94
EDWARD NICHOLSON	1105 MEDIA EVENTS	09/06/2014	\$299.00
	DELTA AIR 0060196170410	09/05/2014	\$29.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD NICHOLSON	DELTA AIR 0060196170411	09/05/2014	\$15.00
	DELTA AIR 0060196170409	09/05/2014	\$29.00
	DELTA AIR 0062368105278	09/05/2014	\$413.20
	DELTA AIR 0060196170447	09/05/2014	\$15.00
	DELTA AIR 0062369025160	09/16/2014	\$362.20
	DELTA AIR 0060197088075	09/16/2014	\$9.00
	DELTA AIR 0060197118059	09/18/2014	\$29.00
	DELTA AIR 0060197118056	09/18/2014	\$29.00
	DELTA AIR 0062186602451	09/18/2014	\$334.00
	DELTA AIR 0060198832676	09/29/2014	\$9.00
			\$1,572.40
ELIZABETH GIBBS	REI ELSEVIER HEALTH SC	08/30/2014	\$119.84
	OFFICE DEPOT #2196	09/02/2014	\$93.71
			\$213.55
FLORENCE MAYS	BRODART SUPPLIES	08/29/2014	\$240.00
	US INK AND TONER	09/11/2014	\$299.26
	PAYPAL SOUTHCAROLI	09/11/2014	\$205.00
	PBD ALA-GRAPH EDITIONS	09/17/2014	\$108.00
	THE STATE NEWSPAPER	09/18/2014	\$87.52
			\$939.78
FRED RAST	BLUEDOOR LLC	09/03/2014	\$1,500.00
	BLUEDOOR LLC	09/04/2014	\$1,500.00
	BLUEDOOR LLC	09/08/2014	\$136.00
	NASCLA EDUCATIONAL	09/25/2014	\$550.26
	AMERICAN CONCRETE INST.	09/25/2014	\$753.50
			\$4,439.76
HART HAYDEN	BestBuyCom671589004201	09/27/2014	\$270.70
			\$270.70
HOPE HALL	WM SUPERCENTER #2214	09/11/2014	\$42.99
	WAL-MART #1286	09/15/2014	\$94.66
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	JACKIES	09/16/2014	\$18.36
	IN MIDLANDS EXAMS AND DR	09/17/2014	\$45.00
	JACKIES	09/17/2014	\$183.92
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	JACKIES	09/23/2014	\$176.88
			\$611.81
JACK PETERSON	DIGICERT INC	09/24/2014	\$299.00
			\$299.00
JAMES ELLISOR	PROFESSIONAL PRINT	09/12/2014	\$375.57
	BEST BUY 00002642	09/16/2014	\$85.59
			\$461.16
JAMES WAYMYERS	OFFICE DEPOT #332	09/02/2014	\$115.54
	CAPITAL SUPPLY OF COLUMBI	09/05/2014	\$134.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WAYMYERS	THE HOME DEPOT 1112	09/06/2014	\$44.18
	GRAYBAR ELECTRIC COMPANY	09/20/2014	\$11.07
			\$305.74
JANESSA AMAKER	AMAZON MKTPLACE PMTS	09/10/2014	\$489.29
	Amazon.com	09/11/2014	\$11.28
	STAPLES DIRECT	09/11/2014	\$43.86
		\$544.43	
JANET WALKER	CAREER COMMUNICATIONS,	08/26/2014	\$147.34
	OPC Furman Univ	09/16/2014	\$199.00
	IMPACT PUBLICATIONS	09/19/2014	\$139.86
		\$486.20	
JANICE BROOM	FORMS AND SUPPLY - AOPD	08/28/2014	\$120.33
	US INK AND TONER	09/08/2014	\$331.70
	FORMS AND SUPPLY - AOPD	09/08/2014	\$970.95
	FORMS AND SUPPLY - AOPD	09/09/2014	\$1,032.80
	TCE HRDIRECT/GNEIL	09/11/2014	\$651.33
	WAL-MART #1183	09/22/2014	\$21.64
	FORMS AND SUPPLY - AOPD	09/23/2014	\$70.98
	US INK AND TONER	09/25/2014	\$759.22
		\$3,958.95	
JEFF SIGLEY	LOWES #00433	09/03/2014	\$70.28
	VZWRLSS MY VZ VB P	09/04/2014	\$171.80
	LOWES #00433	09/09/2014	\$4.06
	LOWES #00433	09/10/2014	\$53.82
	ALL AMERICAN TROPHY	09/17/2014	\$118.58
	LOWES #00433	09/18/2014	\$18.28
	LISTA INTERNATIONAL	09/23/2014	\$740.92
	TRAVERS TOOL CO	09/23/2014	\$139.46
	LISTA INTERNATIONAL	09/26/2014	\$10.13
	LOWES #00433	09/26/2014	\$1.60
	LOWES #00433	09/29/2014	\$5.38
		\$1,334.31	
JENNIFER PANTER	ULINE SHIP SUPPLIES	09/03/2014	\$346.44
	FORMS AND SUPPLY - AOPD	09/03/2014	\$67.04
	ZEE MEDICAL 00022012	09/10/2014	\$76.78
	BEST BUY 00002642	09/17/2014	\$101.63
	LOWES #02967	09/18/2014	\$28.87
	COMPLIANCE SIGNS.COM	09/19/2014	\$152.00
	POLLOCK COMPANY	09/24/2014	\$31.17
	FEED BARN AND GARDEN SHOP	09/25/2014	\$20.97
		\$824.90	
JIMMY SLICE	PROVANTAGE LLC	09/16/2014	\$694.32
	MEMORY 4 LESS	09/17/2014	\$78.79
		\$773.11	

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JO PROSSER	ORIENTAL TRADING CO	08/28/2014	\$20.51
	CANTEEN 74228024	09/05/2014	\$372.96
	STAPLES DIRECT	09/06/2014	\$124.17
	OFFICESUPPLY.COM	09/24/2014	\$199.67
	SURVEYMONKEY.COM	09/25/2014	\$24.00
	RELIABLE	09/27/2014	\$120.16
	GIH GLOBALINDUSTRIALEQ	09/26/2014	\$51.46
	RELIABLE	09/26/2014	\$384.17
	OFFICE DEPOT #332	09/25/2014	\$49.67
			\$1,346.77
JOAN WOODS	STAPLES 00106567	09/09/2014	\$45.53
			\$45.53
JOHN A WHITE	PAYPAL BROKENPRINT	08/29/2014	\$14.95
	CLEAN IT SUPPLY	09/04/2014	\$26.58
	BATTERIES PLUS	09/09/2014	\$3.52
	Amazon.com	09/12/2014	\$46.34
	CABLE & CONNECTIONS	09/22/2014	\$26.75
	Amazon.com	09/24/2014	\$151.85
			\$269.99
JOHN DEWEY	BEST BUY 00002709	09/23/2014	\$21.59
			\$21.59
JOHN FREEMAN	BATTERIES PLUS	08/29/2014	\$693.36
	LOWES #00499	09/05/2014	\$42.60
	LOWES #00499	09/05/2014	\$120.54
	GRAYBAR ELECTRIC COMPANY	09/06/2014	\$90.74
	CVS PHARMACY #3849 Q03	09/09/2014	\$26.99
	LOWES #00499	09/11/2014	\$65.18
	LOWES #00499	09/16/2014	\$21.29
	GATEWAY #1 COLA	09/17/2014	\$103.79
	LOWES #00499	09/19/2014	\$42.91
	LOWES #00499	09/22/2014	\$13.84
	LOWES #00499	09/23/2014	\$3.66
	GRAYBAR ELECTRIC COMPANY	09/24/2014	\$40.20
	LOWES #00499	09/29/2014	\$47.68
JOHN HOLLADAY	PARTMASTER	08/30/2014	\$287.46
	PARTMASTER	09/03/2014	\$70.99
	LOWES #01064	09/05/2014	\$33.43
	LOWES #01064	09/05/2014	\$15.36
	TRAYCO CORP	09/19/2014	\$59.80
	THE KEY SHOP INC	09/26/2014	\$39.96
	JOHNSTONE SUPPLY 394	09/25/2014	\$340.64
	TRAYCO CORP	09/26/2014	\$304.93
			\$1,152.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LEIGHTY	TCD CENGAGE LEARNING	09/18/2014	\$359.93
	US INK AND TONER	09/25/2014	\$102.19
			\$462.12
JOHN MABELITINI	LOWES #00499	08/29/2014	\$91.45
	TRIANGLE SAFE AND LOCK IN	08/29/2014	\$48.19
	QUALIFIEDHARCWARE.COM	09/03/2014	\$51.00
	QUALIFIEDHARCWARE.COM	09/04/2014	\$204.00
	TRIANGLE SAFE AND LOCK IN	09/08/2014	\$58.85
	TRIANGLE SAFE AND LOCK IN	09/08/2014	\$366.99
	CITY ELECTRIC REPAIR INC	09/16/2014	\$430.45
	SQ NOTHDURFT DOOR SERVIC	09/18/2014	\$450.00
	LOWES #00499	09/18/2014	\$7.65
	LOWES #00499	09/23/2014	\$18.38
	TRIANGLE SAFE AND LOCK IN	09/23/2014	\$16.42
	EASYKEYSCOM INC	09/26/2014	\$125.10
	CLKSUPPLIES	09/25/2014	\$25.37
	TRIANGLE SAFE AND LOCK IN	09/26/2014	\$70.56
			\$1,964.41
JOHNNY BROWN	BLUEDOOR LLC	09/03/2014	\$1,500.00
	BLUEDOOR LLC	09/04/2014	\$1,500.00
		\$3,000.00	
JOSEPH CROFT	WEGENER MEDIA	09/04/2014	\$539.00
	SIGNWAREHOUSE.COM	09/10/2014	\$114.48
	SIGNWAREHOUSE.COM	09/13/2014	\$6.20
	LOWES #00499	09/16/2014	\$33.61
	PAYPAL LARRYL	09/18/2014	\$30.00
	LOWES #00499	09/23/2014	\$48.02
		\$771.31	
JOYCE AUSTIN	OFFICE DEPOT #332	09/08/2014	\$646.11
	OFFICE DEPOT #2349	09/10/2014	\$614.90
	OFFICE DEPOT #2349	09/18/2014	\$346.69
		\$1,607.70	
JUANITA WILLIAMS	STAPLES 00103911	09/02/2014	\$136.06
		\$136.06	
KACI GREENE	FIREHOUSE SUBS #46	09/10/2014	\$206.78
		\$206.78	
KATHERINE FOX	AMAZON MKTPLACE PMTS	09/11/2014	\$127.47
	AMAZON MKTPLACE PMTS	09/11/2014	\$50.90
	Amazon.com	09/11/2014	\$31.93
	AMAZON MKTPLACE PMTS	09/11/2014	\$59.20
	AMAZON MKTPLACE PMTS	09/11/2014	\$84.54
	AMAZON MKTPLACE PMTS	09/11/2014	\$79.90
	Amazon.com	09/12/2014	\$87.13
	AMAZON MKTPLACE PMTS	09/12/2014	\$18.39

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FOX	AMAZON MKTPLACE PMTS	09/12/2014	\$123.25
	AMAZON MKTPLACE PMTS	09/12/2014	\$65.50
	AMAZON MKTPLACE PMTS	09/12/2014	\$21.01
	REGAL COLUMBIANA GRANDE 1	09/16/2014	\$18.00
	Amazon.com	09/18/2014	\$61.09
	Amazon.com	09/18/2014	\$61.09
	MAILCHIMP	09/22/2014	\$50.00
	NORTHBOUND DESIGN	09/23/2014	\$120.00
			\$1,059.40
KATHY PATNAUDE	VZWRLSS IVR VB	08/30/2014	\$63.52
	WALGREENS #9487	09/01/2014	\$20.39
	IN MERIDIAN BUSINESS SER	09/19/2014	\$583.42
			\$667.33
KATRINA GARY	STAPLES DIRECT	09/17/2014	\$23.45
	US INK AND TONER	09/23/2014	\$104.33
	DISCOUNTMUGS.COM	09/25/2014	\$495.00
			\$622.78
KIM BOATRIGHT	VZWRLSS IVR VB	08/30/2014	\$61.87
	HOBBYLOBBY.COM	09/09/2014	\$119.57
	KIRKLAND'S.COM	09/11/2014	\$684.59
	HOBBY LOBBY #323	09/17/2014	\$61.50
			\$927.53
KIMBERLY BAUER	SCACPA	09/08/2014	\$25.00
			\$25.00
KIMBERLY MEHL	WORLDPOINT ECC	09/05/2014	\$1,499.10
	SC MIDLANDS EMS MGT ASSOC	09/05/2014	\$100.00
	CITY LAUNDRY & CLEANERS I	09/08/2014	\$23.12
	US INK AND TONER	09/11/2014	\$157.66
	THE TOWEL DEPOT	09/11/2014	\$95.72
	AMER.ACADEMY OF PROF.CODE	09/11/2014	\$70.00
	NATIONAL REGISTRY EMT	09/24/2014	\$210.00
			\$2,155.60
KRISTINE NEWTON	ADOBE SYSTEMS, INC.	08/31/2014	\$19.99
	STAPLES DIRECT	09/04/2014	\$682.61
	STAPLES DIRECT	09/13/2014	\$64.18
			\$766.78
LADDIE GRAY	DMI DELL HIGHER EDUC	09/24/2014	\$205.40
			\$205.40
LARRY LARGE	CE COLUMBIA	09/02/2014	\$237.34
	SQ NOTHDURFT DOOR SERVIC	09/03/2014	\$250.00
	W C ROUSE AND SONS INC	09/03/2014	\$444.11
	SOUTHERN ELEVATOR & EL	09/05/2014	\$49.22
	SQ NOTHDURFT DOOR SERVIC	09/08/2014	\$175.00
	ATLAS COPCO COMPRSSR - E	09/10/2014	\$1,180.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	DOOR CONTROLS INC	09/09/2014	\$750.82
	IN PALMETTO AIR & CHILLE	09/11/2014	\$532.50
	LOWES #00433	09/16/2014	\$17.15
	GRAHL ELECTRIC SUPPLY CO	09/23/2014	\$153.23
			\$3,789.37
LAUREN EMMER	KROGER CO 002	09/09/2014	\$19.96
	LOWES #00499	09/29/2014	\$230.92
			\$250.88
LEANNE MUNN	US INK AND TONER	09/05/2014	\$1,716.52
	ACT CONFERENCE REGISTRAT	09/15/2014	\$195.00
			\$1,911.52
LINDA WYATT	STAPLES 00103911	09/09/2014	\$154.73
	ACT CONFERENCE REGISTRAT	09/15/2014	\$150.00
	BREWER CO INC	09/18/2014	\$279.00
	ACT PROGRAMS	09/20/2014	\$5.50
			\$589.23
LINDSAY GYLES	ADVENTURE CAROLINA	08/30/2014	\$25.68
	CROSSTEX INTNTL. INC.	09/25/2014	\$97.57
			\$123.25
LISA TROOP	OFFICE DEPOT #1214	09/10/2014	\$878.10
	OFFICE DEPOT #2127	09/15/2014	\$19.43
	BLR/HCPRO	09/17/2014	\$694.00
	SKILLPATH SEMINARS MAIN	09/23/2014	\$149.00
	GREATER GREENVILLE CHAMBE	09/22/2014	\$35.00
	FREDPRYOR CAREERTRACK	09/23/2014	\$597.00
			\$2,372.53
LORI MACK	OFFICE DEPOT #2127	09/02/2014	\$19.34
	CAMDEN MEDIA CO	09/16/2014	\$285.00
	WUFOO.COM/CHARGE	09/22/2014	\$14.95
	Amazon.com	09/23/2014	\$221.76
	Amazon.com	09/23/2014	\$31.68
	Amazon.com	09/23/2014	\$31.68
	JOHN WILEY & SONS, INC	09/25/2014	\$1,339.48
			\$1,943.89
LYNN VANDIJK	HEALTHCORE, INC.	09/17/2014	\$249.00
			\$249.00
M MELISSA CHEEKS	ACADEMIC IMPRESSIONS INC	09/04/2014	\$350.00
	VZWRLSS IVR VB	09/25/2014	\$97.51
			\$447.51
MARQUES DUKES	LOWES #00499	09/05/2014	\$48.13
	SOUTHEASTERN PAPER GROUP	09/06/2014	\$582.66
	SMITH & JONES JANITOR	09/11/2014	\$472.47
	PARTMASTER	09/17/2014	\$481.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARQUES DUKES	SMITH & JONES JANITORI	09/18/2014	\$481.50
	DADE PAPER & BAG - ATLA	09/18/2014	\$247.60
	SOUTHEASTERN PAPER GROUP	09/20/2014	\$247.11
	OFFICE DEPOT #332	09/24/2014	\$295.90
			\$2,857.01
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	09/05/2014	\$20.00
			\$20.00
MARY BRECI	HP HOME STORE	09/02/2014	\$115.52
			\$115.52
MARY HOLLOWAY	THE UPS STORE #2675	09/10/2014	\$15.68
	DELTA AIR 0067427410449	09/12/2014	\$499.20
	EB 2014 NCSD CONFEREN	09/16/2014	\$550.00
	AT&T BILL PAYMENT	09/24/2014	\$81.96
			\$1,146.84
MARY THOMAS	STAPLES DIRECT	09/12/2014	\$84.20
			\$84.20
MATTHEW LESTER	AMATROL	08/30/2014	\$416.97
	LOWES #00499	09/05/2014	\$25.55
	WM SUPERCENTER #1183	09/05/2014	\$58.30
	US INK AND TONER	09/09/2014	\$136.90
			\$637.72
MAUREN KREINER	SC RADIATION QLTY STNDRDS	09/04/2014	\$50.00
	CVS PHARMACY #7556 Q03	09/10/2014	\$75.07
	THE SOCIETY OF NUCLEAR ME	09/24/2014	\$37.35
			\$162.42
MICHAEL ZANFARDINO	PLAYSTREAM	09/04/2014	\$115.50
	AT&T BILL PAYMENT	09/04/2014	\$94.54
	BROWSERSTACK.COM	09/06/2014	\$29.25
	PAYPAL STACKSOCIAL	09/08/2014	\$79.00
	WWW.TEAMTREEHOUSE.COM	09/09/2014	\$49.00
	PAYPAL CLEVERBRIDG	09/09/2014	\$99.98
	ADOBE SYSTEMS, INC.	09/14/2014	\$29.99
	ADOBE SYSTEMS, INC.	09/14/2014	\$29.99
	PAYPAL ZAGG COM	09/15/2014	\$49.98
	APL APPLE ONLINE STORE	09/19/2014	\$96.30
	BEST BUY 00014662	09/19/2014	\$74.88
			\$748.41
	MIKE PROCTOR	MOBILE MINI	09/15/2014
			\$148.60
MYRON CHAMBLISS	COMMUNICATION SPECIALISTS	09/03/2014	\$148.56
	COMMUNICATION SPECIALISTS	09/03/2014	\$262.78
	WW GRAINGER	09/17/2014	\$44.56
	LAWMENS SAFETY SUPPLY INC	09/17/2014	\$659.76

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYRON CHAMBLISS	ADVANCE AUTO PARTS 5590	09/25/2014	\$74.33
			\$1,189.99
NATHAN JOY	STAPLES 00103911	08/28/2014	\$62.63
			\$62.63
NICHOLAS NADORFF	FRESHWATER EFILTER	09/28/2014	\$517.07
			\$517.07
NICK HALLMAN	SYM SECURE SITE SSL	09/05/2014	\$997.00
	EB 2014 CAROLINA TECH	09/18/2014	\$18.00
	PROVANTAGE LLC	09/24/2014	\$757.78
	AMZ Monoprice	09/25/2014	\$6.76
	Amazon.com	09/26/2014	\$34.64
	B&H PHOTO, 800-606-6969	09/29/2014	\$22.75
			\$1,836.93
NICOLE FOSTER	PET SUPPLIES PLUS #803	09/02/2014	\$15.08
	PET LOVERS WAREHOUSE COLA	09/02/2014	\$11.55
	BI-LO GROCERY #5723	09/04/2014	\$31.63
	DOLRTREE 1769 00017699	09/05/2014	\$12.96
	ACE HARDWARE CAYCE	09/04/2014	\$30.99
	BI-LO GROCERY #5282	09/08/2014	\$4.27
	CAROLINA BIOLOGIC SUPPLY	09/08/2014	\$31.54
	FOOD LION #2506	09/08/2014	\$21.48
	BI-LO GROCERY #5723	09/08/2014	\$10.25
	CAROLINA BIOLOGIC SUPPLY	09/09/2014	\$124.52
	TFS FISHERSCI ECOM ATL	09/09/2014	\$201.63
	FOOD LION #2506	09/09/2014	\$5.87
	PET SUPPLIES PLUS #803	09/10/2014	\$17.80
	TFS FISHERSCI ECOM ATL	09/12/2014	\$42.18
	DOLLAR-GENERAL #4766	09/12/2014	\$25.89
	JOANN FABRIC #1126	09/15/2014	\$16.04
	CAROLINA BIOLOGIC SUPPLY	09/15/2014	\$21.50
	BI-LO GROCERY #5723	09/15/2014	\$7.73
	CAROLINA BIOLOGIC SUPPLY	09/16/2014	\$82.62
	KMART 4141	09/15/2014	\$38.46
	TFS FISHERSCI ECOM ATL	09/16/2014	\$133.11
	ACE HARDWARE CAYCE	09/16/2014	\$30.45
	CAROLINA BIOLOGIC SUPPLY	09/19/2014	\$94.95
	PET SUPPLIES PLUS #803	09/19/2014	\$17.78
	KROGER #448	09/22/2014	\$21.99
	BI-LO GROCERY #5723	09/23/2014	\$12.56
	CAROLINA BIOLOGIC SUPPLY	09/25/2014	\$168.87
	AMAZON MKTPLACE PMTS	09/30/2014	\$134.49
	PUBLIX 067	09/29/2014	\$17.58
	CAROLINA BIOLOGIC SUPPLY	09/29/2014	\$53.78
	BI-LO GROCERY #5723	09/29/2014	\$89.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA LAURY	STAPLES DIRECT	09/25/2014	\$164.75
	STAPLES DIRECT	09/27/2014	\$154.07
			\$318.82
PATRICK WRIGHT	EB 2014 CAROLINA TECH	08/29/2014	\$18.00
	DNH GODADDY.COM	09/10/2014	\$66.57
	VZWRLSS APOCC VISB	09/17/2014	\$59.83
			\$144.40
PAUL BRUNSON	PARTMASTER	08/30/2014	\$151.67
	IN CAROLINA PLUMBING	08/29/2014	\$300.00
	NOVA LIGHTING	09/02/2014	\$486.00
	CE COLUMBIA	09/03/2014	\$233.28
	TRAYCO CORP	09/03/2014	\$270.35
	APPLE SERVICES	09/08/2014	\$1,060.00
	NOVA LIGHTING	09/10/2014	\$734.40
	NOVA LIGHTING	09/15/2014	\$451.44
	LOWES #00433	09/16/2014	\$51.27
	M AND A SUPPLY CO COLUMBI	09/18/2014	\$473.35
	BEARING DIST - COLUMBIA	09/18/2014	\$51.41
	CE COLUMBIA	09/19/2014	\$194.16
	GATEWAY #1 COLA	09/19/2014	\$23.38
	JOHNSTONE SUPPLY 394	09/19/2014	\$1,103.66
	NOVA LIGHTING	09/22/2014	\$89.59
	NOVA LIGHTING	09/23/2014	\$396.41
	TRIANGLE SAFE AND LOCK IN	09/23/2014	\$72.75
	STAPLES 00103911	09/23/2014	\$496.10
	STAPLES 00103911	09/23/2014	\$60.47
	THE KEY SHOP INC	09/23/2014	\$297.00
UNIVERSAL MANUFACTURING	09/25/2014	\$205.14	
TOUCH SCREENS INC.	09/25/2014	\$35.00	
THE HOME DEPOT #1109	09/24/2014	\$30.20	
TRITEK LLC	09/26/2014	\$166.24	
		\$7,433.27	
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	09/13/2014	\$80.00
			\$80.00
PHILIP LOWN	LOWES #00499	08/29/2014	\$10.70
	LOWES #00499	09/03/2014	\$275.43
	ROOF MAINTENANCE ORGANIZA	09/05/2014	\$2,370.00
	DREHER PLUMBING	09/08/2014	\$250.00
	LOWES #00499	09/17/2014	\$30.31
	WALLPAPER ADDITIONS	09/24/2014	\$434.56
	WALLPAPER ADDITIONS	09/24/2014	\$1,138.68
	DREHER PLUMBING	09/25/2014	\$95.00
		\$4,604.68	
PRESSLEY DICKSON	WAL-MART #1183	09/22/2014	\$13.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$13.81
RADINE BROWN	SQ EVERGREEN ENTERPRISES	09/02/2014	\$1,425.00
	THE HOME DEPOT 1112	09/08/2014	\$29.66
	UNITED LABORATORIES	09/09/2014	\$341.89
	SQ EVERGREEN ENTERPRISES	09/10/2014	\$2,363.50
	ZEE MEDICAL 00022012	09/13/2014	\$116.54
	COOPERS NURSERY	09/15/2014	\$230.04
	REESE'S TROPICAL PLA	09/15/2014	\$150.12
	W.P.LAW, INC	09/18/2014	\$285.65
	ROCK SOLID BRICK PAVER	09/18/2014	\$438.70
	STAPLES 00103234	09/22/2014	\$76.66
	JOHN DEERE LANDSCAPES525	09/24/2014	\$266.01
	SQ NOTHDURFT DOOR SERVIC	09/24/2014	\$450.00
	TRACTOR SUPPLY #1521	09/24/2014	\$82.05
	LOWES #03026	09/24/2014	\$69.61
	ZEE MEDICAL 00022012	09/24/2014	\$72.80
	SQ EVERGREEN ENTERPRISES	09/29/2014	\$1,340.00
			\$7,738.23
RAY THOMAS	THE LINCOLN ELECTRIC CO	09/10/2014	\$535.00
	THE LINCOLN ELECTRIC CO	09/10/2014	\$965.57
			\$1,500.57
REBECCA GARNETT	PAYPAL SCMIDLANDSC	09/02/2014	\$99.00
	STAPLES 00106567	09/08/2014	\$53.48
	Amazon.com	09/15/2014	\$494.90
	Amazon.com	09/16/2014	\$457.39
			\$1,104.77
REBECCA JOHNSON	RELIABLE	09/12/2014	\$157.26
	POSITIVE PROMOTIONS INC	09/22/2014	\$434.02
			\$591.28
REBECCA TAYLOR	Amazon.com	09/05/2014	\$19.14
	VZWRLSS MY VZ VB P	09/17/2014	\$200.86
			\$220.00
REGINA GILLYARD	OFFICE DEPOT #332	09/08/2014	\$170.60
	BIG LOTS STORES - #1857	09/08/2014	\$4.92
	SHEPPARD'S GLASS	09/11/2014	\$259.59
	DISCOUNT TIRE	09/11/2014	\$15.12
	WM SUPERCENTER #1183	09/12/2014	\$17.23
	SIGN IT QUICK	09/24/2014	\$420.55
	SHEPPARD'S GLASS	09/25/2014	\$278.42
	TRITEK LLC	09/25/2014	\$364.60
			\$1,531.03
RHONDA GREGO	STAPLES 00103911	09/25/2014	\$18.99
			\$18.99
RICHARD HURST	MOUSER ELECTRONICS DIS	09/05/2014	\$23.55

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD HURST	AMZ Bechtel Chart of	09/11/2014	\$136.48
	PASCO SCIENTIFIC	09/12/2014	\$2.10
	LOWES #00433	09/13/2014	\$138.64
	PASCO SCIENTIFIC	09/12/2014	\$403.43
	LOWES #00433	09/13/2014	\$857.52
			\$1,561.72
RICHARD PARKER	AWL PEARSON EDUCATION	09/03/2014	\$170.33
	AWL PEARSON EDUCATION	09/10/2014	\$107.56
	AWL PEARSON EDUCATION	09/11/2014	\$412.55
			\$690.44
ROBIN GLOVER	STAPLES 00103911	09/11/2014	\$341.66
	GOODYEAR AUTO SVS CT 2360	09/23/2014	\$132.29
	GOODYEAR AUTO SVS CT 2360	09/23/2014	\$248.30
	SPARKLE CAR WASH	09/22/2014	\$15.95
			\$738.20
RON TROUTMAN	CONTROL MANAGEMENT INC	09/03/2014	\$3,074.20
	M&M CARPET	09/15/2014	\$1,293.89
			\$4,368.09
RONALD WEST	HARBOR FREIGHT CATALOG	09/10/2014	\$34.22
	PALMETTO EQUIPMENT SALES	09/18/2014	\$162.15
			\$196.37
RUTH GILBERT	OFFICE DEPOT #2196	09/22/2014	\$517.61
			\$517.61
SALLIE THOMAS	FREDPRYOR CAREERTRACK	09/03/2014	\$389.37
	OFFICE DEPOT #1214	09/06/2014	\$9.08
	OFFICE DEPOT #1214	09/08/2014	\$28.22
	STAPLES DIRECT	09/10/2014	\$1,283.94
	STAPLES DIRECT	09/11/2014	\$890.15
	STAPLES DIRECT	09/16/2014	\$46.99
	STAPLES DIRECT	09/16/2014	\$385.18
	STAPLES DIRECT	09/18/2014	\$154.91
	SMITH RUBBER STAMP & SEAL	09/22/2014	\$69.64
	D J WALL-ST-JOURNAL	09/25/2014	\$26.99
	STAPLES DIRECT	09/26/2014	\$425.45
			\$3,709.92
SANDRA HACKLEY	VZWRLSS IVR VB	09/04/2014	\$73.76
	DELTA AIR 0062368402628	09/05/2014	\$653.20
	AAFPE CC	09/12/2014	\$425.00
	VZWRLSS IVR VB	09/24/2014	\$76.42
			\$1,228.38
SANDRA MUNROE	NAFSA ASSOCIATIONOF INTER	09/24/2014	\$250.00
			\$250.00
SARA TRICE	CONFERTEL WEBINARS	09/18/2014	\$98.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SARA TRICE	PAYPAL SOUTHCAROLI	09/22/2014	\$25.00
			\$123.00
SEAN HIGGINS	DRAFTING STEALS	09/11/2014	\$563.10
			\$563.10
SHAWN CARRAWAY	LOWES #01064	09/04/2014	\$48.50
	STAPLES 00103911	09/05/2014	\$42.07
	APL APPLE ONLINE STORE	09/19/2014	\$123.12
			\$213.69
SHERRI DYKES	FIRSTLAB	09/12/2014	\$33.35
			\$33.35
SHICKRE SABBAGHA	ADOBE SYSTEMS, INC.	09/04/2014	\$29.99
	MSFT MICROSOFTSTORE	09/12/2014	\$219.99
			\$249.98
SINITRA JOHNSON	ETIX -> HARBISON THEATRE	09/03/2014	\$1,944.00
	Gardner Learning Centers	09/04/2014	\$1,500.00
	OFFICE DEPOT #2349	09/10/2014	\$220.30
	OFFICE DEPOT #2349	09/10/2014	\$356.39
	OFFICE DEPOT #2349	09/10/2014	\$409.02
	WM SUPERCENTER #1183	09/20/2014	\$30.90
	OFFICE MAX	09/18/2014	\$250.72
	ACT PROGRAMS	09/22/2014	\$54.50
			\$4,765.83
STANLEY BOLTON	DELTA AIR 0068251616784	09/18/2014	\$25.00
	DELTA AIR 0068251286680	09/23/2014	\$25.00
			\$50.00
STANLEY OSWALD	BARNES&NOBLE COM	09/08/2014	\$143.91
			\$143.91
STEPHANIE JOYNER	DILLON SUPPLY COMPANY	09/02/2014	\$64.72
	UNITED REFRIG BR #U2	09/04/2014	\$885.60
	AIRGAS SOUTH	09/05/2014	\$151.43
			\$1,101.75
STEVEN MOSER	ROTO ROOTER	08/28/2014	\$860.00
	SMALL JOBS	08/28/2014	\$1,500.00
	ROTO ROOTER	08/28/2014	\$890.00
	THE HOME DEPOT 1112	09/08/2014	\$6.75
	LOWES #00385	09/11/2014	\$15.09
	LOWES #00385	09/17/2014	\$3.22
	FIRST CLASS CONSTRUCTI	09/24/2014	\$1,298.92
	PIEDMONT DOOR AUTOMATION,	09/25/2014	\$211.58
	TRITEK LLC	09/25/2014	\$257.00
	TRITEK LLC	09/25/2014	\$204.50
	SMALL JOBS	09/26/2014	\$500.00
	SMALL JOBS	09/26/2014	\$500.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,247.06
SUSAN FAILE	OFFICE DEPOT #1214	09/11/2014	\$203.16
			\$203.16
SUSAN YOBS	FORMS AND SUPPLY - AOPD	08/28/2014	\$96.73
	FORMS AND SUPPLY - AOPD	09/11/2014	\$325.19
			\$421.92
SYLVIA LITTLEJOHN	WM SUPERCENTER #1339	09/20/2014	\$46.49
	STAPLES 00103911	09/22/2014	\$70.85
			\$117.34
TANYA MARTIN	WM SUPERCENTER #4440	09/03/2014	\$68.30
	CACRAO	09/03/2014	\$400.00
	KRISPY KREME DOUGH	09/06/2014	\$39.00
	ULTIMATE OFFICE SOLUTION	09/08/2014	\$895.45
	ULTIMATE OFFICE SOLUTION	09/08/2014	\$103.10
	CHICK-FIL-A #02289	09/20/2014	\$44.05
			\$1,549.90
TARA HOLMON	OFFICE DEPOT #332	09/08/2014	\$697.64
	OFFICE DEPOT #2349	09/18/2014	\$297.02
			\$994.66
TED HUFF	SIGNS BY TOMORROW	08/29/2014	\$340.25
	ZEE MEDICAL 00022012	09/11/2014	\$115.85
	STAPLES 00103911	09/10/2014	\$143.55
	ZEE MEDICAL 00022012	09/13/2014	\$75.33
	ALL AMERICAN TROPHY	09/11/2014	\$49.08
			\$724.06
TERRY CORLEY	CABLE & CONNECTIONS	09/09/2014	\$96.19
			\$96.19
THERESA HUBBARD	HOBBY LOBBY #323	08/29/2014	\$44.77
	ORIENTAL TRADING CO	09/09/2014	\$40.92
	HOBBY LOBBY #323	09/10/2014	\$49.16
	LORICK OFFICE PRODUCTS	09/15/2014	\$1,062.18
	LORICK OFFICE PRODUCTS	09/15/2014	\$1,223.10
	DOLRTREE 894 00008946	09/17/2014	\$28.89
	ORIENTAL TRADING CO	09/17/2014	\$23.81
	HOBBY LOBBY #323	09/17/2014	\$58.46
	HOBBY LOBBY #323	09/19/2014	\$91.82
	KROGER CO 012	09/26/2014	\$30.61
			\$2,653.72
THOMAS KNIGHT	ALLIED ELECTRONICS INC	09/12/2014	\$20.81
	RADIOSHACK COR00196048	09/16/2014	\$18.14
	SHEALY ELECT 803-227-0599	09/20/2014	\$90.61
	OFFICE DEPOT #1214	09/19/2014	\$32.61
	GIH GLOBALINDUSTRIALEQ	09/19/2014	\$104.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KNIGHT	OFFICE DEPOT #1214	09/19/2014	\$47.07
			\$313.86
THOMAS WADDELL	US LASER INC	09/26/2014	\$204.12
			\$204.12
TIM MCLELLAN	IPN/PAYMENTNETWORK	09/03/2014	\$4,626.42
	PAYPAL JOHNDPAXTON	09/03/2014	\$3,360.00
	REED TECH INC	09/05/2014	\$345.00
	REED TECH INC	09/05/2014	\$460.00
	A & Z CONSTRUCTION PRINTI	09/08/2014	\$14.52
	IPN/PAYMENTNETWORK	09/29/2014	\$2,363.38
	IPN/PAYMENTNETWORK	09/29/2014	\$2,261.03
			\$13,430.35
TINA LAPOINT	WONDERLIC	09/04/2014	\$407.94
	VUE COMPTIA CERT TEST	09/08/2014	\$269.00
	VUE COMPTIA CERT TEST	09/08/2014	\$106.00
	VUE COMPTIA CERT TEST	09/10/2014	\$860.00
	VUE COMPTIA CERT TEST	09/17/2014	\$269.00
	VUE COMPTIA CERT TEST	09/18/2014	\$269.00
	VUE CISCO EXAN AT VUE	09/18/2014	\$150.00
	OFFICE DEPOT #1214	09/25/2014	\$154.50
	OFFICE DEPOT #1165	09/25/2014	\$28.88
	OFFICE DEPOT #1165	09/26/2014	\$20.32
	OFFICE DEPOT #1214	09/25/2014	\$19.66
	OFFICE DEPOT #1214	09/26/2014	\$64.14
	OFFICE DEPOT #1214	09/25/2014	\$19.04
			\$2,637.48
	TODD GAVIN	MILLER COMMUNICATIONS INC	09/05/2014
VZWRLSS APOCC VISE		09/06/2014	\$87.33
CONVERGING MEDIA		09/12/2014	\$1,471.00
BILLTECH MELTWATER		09/16/2014	\$400.00
		\$3,107.33	
TONY HOUGH	WWW.NEWEGG.COM	09/24/2014	\$27.98
		\$27.98	
TRAVIS RANDOLPH	APPLE SERVICES	09/02/2014	\$250.00
	HVAC FILTERS	09/02/2014	\$392.69
	HVAC FILTERS	09/09/2014	\$485.48
	IN AMERICAN HIGHWAY PROD	09/09/2014	\$160.23
	CLEANLITES RECYCLING	09/09/2014	\$352.79
	PARTMASTER	09/13/2014	\$493.72
	CE COLUMBIA	09/16/2014	\$152.16
	BEARING DIST - COLUMBIA	09/17/2014	\$293.65
	HVAC FILTERS	09/18/2014	\$488.85
	AMERICAN INDUSTRIES INC	09/23/2014	\$318.09
	INTERSTATE ALL BATTERY	09/23/2014	\$38.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS RANDOLPH	TRIANGLE SAFE AND LOCK IN	09/24/2014	\$18.29
	SIGNS BY TOMORROW	09/25/2014	\$58.32
	BEARING DIST - COLUMBIA	09/25/2014	\$99.19
	TRIANGLE SAFE AND LOCK IN	09/25/2014	\$99.55
			\$3,701.01
TRILLA MAYS	GLO GERM COMPANY	09/05/2014	\$158.65
	OFFICE DEPOT #1214	09/08/2014	\$15.13
	US INK AND TONER	09/23/2014	\$525.20
	MORTARA INSTRUMENT, INC	09/24/2014	\$468.00
	CARDINAL HEALTH MP&S	09/25/2014	\$165.98
			\$1,332.96
VANESSA SCOTT	I D WHOLESALERS	08/29/2014	\$121.50
	WAL-MART #2214	08/29/2014	\$120.34
	WAL-MART #1164	09/01/2014	\$32.04
	PDFFILLER.COM	09/02/2014	\$19.99
	WM SUPERCENTER #1164	09/04/2014	\$10.18
	WM SUPERCENTER #2214	09/06/2014	\$18.32
	WAL-MART #2214	09/09/2014	\$29.04
	WM SUPERCENTER #2214	09/10/2014	\$20.93
	WM SUPERCENTER #1164	09/13/2014	\$16.82
	VZWRLSS PRPAY AUTOPAY	09/14/2014	\$50.00
	MATHIAS SANDWICH SHOP	09/16/2014	\$1,284.00
	MATHIAS SANDWICH SHOP	09/17/2014	\$1,284.00
	WM SUPERCENTER #4379	09/18/2014	\$31.93
	WAL-MART #0640	09/18/2014	\$15.96
	APL ITUNES.COM/BILL	09/19/2014	\$0.99
	WM SUPERCENTER #1164	09/19/2014	\$230.16
	BI-LO GROCERY #5290	09/24/2014	\$14.81
	SC STATE FAIR ETIX	09/25/2014	\$251.68
	WAL-MART #4379	09/28/2014	\$3.18
VICKI BERGERSON	DISH NETWORK-ONE TIME	08/28/2014	\$93.28
	PURELAND SUPPLY	08/28/2014	\$525.84
	TONER CABLE EQUIPMENT INC	09/04/2014	\$1,866.39
	AT&T BILL PAYMENT	09/04/2014	\$106.19
	VZWRLSS PREPAID PYMNT	09/05/2014	\$50.00
	US INK AND TONER	09/08/2014	\$89.66
	PAYPAL MICROANJOYF	09/10/2014	\$8.50
	PAYPAL IMEDIA NY	09/10/2014	\$12.95
	PAYPAL MACH2JEEPNN	09/10/2014	\$49.00
	CELLULAR SALES NG-GR	09/13/2014	\$37.79
	B & H PHOTO-VIDEO.COM	09/16/2014	\$863.10
	SPIGEN INC	09/18/2014	\$34.99
	OFFICE DEPOT #1214	09/19/2014	\$149.78
	VZWRLSS PREPAID PYMNT	09/23/2014	\$30.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	09/25/2014	\$66.77
			\$3,984.24
VIRENGIA HOUSTON	LOWES #01064	09/04/2014	\$64.65
	WAL-MART #2214	09/08/2014	\$2.03
	ULINE SHIP SUPPLIES	09/12/2014	\$21.82
	WAL-MART #2214	09/23/2014	\$38.01
	BARNES & NOBLE #2868	09/24/2014	\$124.54
			\$251.05
WAYNE MARTER	SUPERSHUTTLE EXECUCARDIA	09/15/2014	\$38.00
	UNITED 0162604754752	09/15/2014	\$25.00
	RPS COLUMBIA	09/20/2014	\$60.00
	UNITED 0162604994668	09/20/2014	\$25.00
	PAYPAL SOUTHCAROLI	09/22/2014	\$25.00
			\$173.00
WILLIAM P MORRIS	COX, MATTHEWS & ASSOC.	09/15/2014	\$199.00
	OFFICE DEPOT #332	09/15/2014	\$51.81
	CABLE & CONNECTIONS	09/24/2014	\$21.06
	CONFERTEL WEBINARS	09/29/2014	\$500.00
			\$771.87
YOLONDA MARLEY	Amazon.com	09/03/2014	\$50.16
	Amazon.com	09/04/2014	\$269.71
	Amazon.com	09/04/2014	\$277.80
	Amazon.com	09/06/2014	\$121.48
	Amazon.com	09/06/2014	\$319.34
	PAYPAL SCMIDLANDSC	09/05/2014	\$129.00
	TCD CENGAGE LEARNING	09/09/2014	\$815.02
	LOGICAL OPERATIONS	09/09/2014	\$226.76
	MHE MCGRAW-HILL ECOMM	09/10/2014	\$1,453.66
	JOHN WILEY & SONS, INC	09/14/2014	\$1,491.55
	Amazon.com	09/17/2014	\$174.86
	VELOCITEACH KITS LICENSIN	09/23/2014	\$1,808.53
	LOGICAL OPERATIONS	09/23/2014	\$298.38
	Amazon.com	09/23/2014	\$59.88

Total for MIDLANDS TECH COLLEGE:**\$256,010.73**

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	ACE HARDWARE CAYCE	09/01/2014	\$53.49
	MID STATE ELECTRONICS INC	09/09/2014	\$250.00
	AMAZON MKTPLACE PMTS	09/15/2014	\$68.97
	CABLE & CONNECTIONS	09/15/2014	\$32.04
	AMAZON MKTPLACE PMTS	09/18/2014	\$181.13
	AMAZON MKTPLACE PMTS	09/18/2014	\$225.34
	Amazon.com	09/18/2014	\$204.10
	AMAZON MKTPLACE PMTS	09/24/2014	\$13.98
	OLDPHONEWORKS INC.	09/23/2014	\$70.25
	AMAZON MKTPLACE PMTS	09/24/2014	\$60.98
	AMAZON MKTPLACE PMTS	09/25/2014	\$51.49
	AMAZON MKTPLACE PMTS	09/25/2014	\$40.48
	Amazon.com	09/26/2014	\$46.19
	Amazon.com	09/26/2014	\$46.19
BONNIE MORRAT	PUBLIX #1095	08/29/2014	\$30.52
	OFFICE DEPOT #2349	09/07/2014	\$234.82
	EZTEXTING COM	09/11/2014	\$94.00
	CTC CONSTANTCONTACT.COM	09/12/2014	\$165.00
	SHERWIN WILLIAMS #2076	09/17/2014	\$130.70
	HOOTSUITE MEDIA INC.	09/23/2014	\$5.99
			\$661.03
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	09/08/2014	\$200.63
	GRAHL ELECTRIC SUPPLY CO	09/17/2014	\$1,024.50
			\$1,225.13
CELESTE WSZOLA	WM SUPERCENTER #1164	08/29/2014	\$33.42
	WM SUPERCENTER #1183	08/29/2014	\$30.32
	TARGET 00013193	09/15/2014	\$8.62
	MICHAELS STORES 5021	09/15/2014	\$32.48
	JO-ANN STORE #2172	09/19/2014	\$45.29
	JO-ANN STORE #2172	09/19/2014	\$10.78
	BOOKS A MILLIO00005785	09/22/2014	\$18.18
	ROSS STORES #712	09/22/2014	\$16.02
	ROSS STORES #655	09/22/2014	\$10.68
	TARGET 00011999	09/25/2014	\$30.53
	OFFICE DEPOT #2349	09/26/2014	\$78.58
HUCK BEHREND	WW GRAINGER	09/02/2014	\$27.08
	ACE HARDWARE CAYCE	09/10/2014	\$5.34
	LOWES #00499	09/16/2014	\$89.20
	LOWES #00499	09/22/2014	\$55.75
	ACE HARDWARE CAYCE	09/23/2014	\$4.07
			\$181.44
JEFF POWLEY	WAL-MART #4379	09/07/2014	\$49.19
	OFFICE DEPOT #332	09/23/2014	\$43.17

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$92.36
JIM STILES	WALGREENS #7399	09/23/2014	\$21.87
			\$21.87
LAURIE C BELGER	OFFICE DEPOT #332	09/10/2014	\$54.00
	Amazon.com	09/16/2014	\$59.97
			\$113.97
MAJKEN BLACKWELL	SERVICE PRINTING COMPANY	09/18/2014	\$432.00
	SERVICE PRINTING COMPANY	09/18/2014	\$142.00
	SERVICE PRINTING COMPANY	09/18/2014	\$349.00
			\$923.00
MERRITT MCHAFFIE	SC STATE MUSEUM	08/29/2014	\$63.50
	GOOGLE ADWS1472165553	09/01/2014	\$500.00
	USAIRWAYS 0372371955112	09/04/2014	\$464.20
	WEDDINGPAGES INC	09/08/2014	\$153.00
	SC STATE MUSEUM	09/09/2014	\$32.48
	SC STATE MUSEUM	09/09/2014	\$27.50
	EPROMOS PROMOTIONAL PR	09/17/2014	\$284.00
			\$1,524.68
MICHELLE BAKER	OFFICE DEPOT #2349	09/08/2014	\$74.14
	JOANN FABRIC #1126	09/16/2014	\$37.40
	RADIOSHACK COR00196360	09/18/2014	\$17.27
			\$128.81
MIKE FEY	SHERWIN WILLIAMS #2076	09/02/2014	\$282.61
	THE HOME DEPOT 1112	09/08/2014	\$126.20
	SHERWIN WILLIAMS #2076	09/10/2014	\$36.26
	THE HOME DEPOT 1112	09/12/2014	\$193.86
	SHERWIN WILLIAMS #2076	09/16/2014	\$32.00
	THE HOME DEPOT 1112	09/18/2014	\$17.25
			\$688.18
RUSSELL LOWERY	ACE HARDWARE CAYCE	09/02/2014	\$34.72
	MANN TOOL AND SUPPLY	09/12/2014	\$206.45
	SHERWIN WILLIAMS #2076	09/26/2014	\$30.91
			\$272.08
SCOTTIE ASH	CAROLINA RETAIL PACKAGING	09/09/2014	\$535.36
	LOWES #01064	09/14/2014	\$14.54
	ROOST	09/16/2014	\$411.99
	LOWES #01064	09/21/2014	\$3.69
	CAROLINA RETAIL PACKAGING	09/26/2014	\$715.90
	LOWES #01064	09/28/2014	\$7.00
			\$1,688.48
TONIA JOHNSON	WAL-MART #1183	09/15/2014	\$18.79
			\$18.79

Total for MUSEUM COMMISSION:

\$9,199.35

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	USPS 45150005229805801	09/23/2014	\$98.00
			\$98.00
BRIAN HUNTLEY	CE FLORENCE	09/03/2014	\$127.61
	WAL-MART #0642	09/09/2014	\$56.00
	PAYPAL EXTREMEMOWE	09/11/2014	\$188.96
	CMC BUILDING SUPPLY INC	09/18/2014	\$5.28
	AMAZON MKTPLACE PMTS	09/22/2014	\$109.36
	DREISILKER ELECTRIC MOTOR	09/22/2014	\$19.79
	LOWES #01038	09/23/2014	\$212.68
	JACOBS FRESH MARKET	09/29/2014	\$32.00
	PAYPAL PICTFRAMECO	09/29/2014	\$21.84
		\$773.52	
CAROLYN RUSSELL	WAL-MART #0642	09/23/2014	\$102.76
			\$102.76
CYNTHIA SELLERS	STAPLES DIRECT	09/06/2014	\$471.95
	COLORADO TEXTILE INC	09/10/2014	\$518.64
	NIGP	09/12/2014	\$185.00
		\$1,175.59	
DONNA CHAVIS	COURTYARD BY MARRIOTT@USC	09/03/2014	\$2.34
	COURTYARD BY MARRIOTT@USC	09/05/2014	\$2.34
		\$4.68	
HARVEY LORNE BROOKS	WM SUPERCENTER #642	09/04/2014	\$43.11
	CMC BUILDING SUPPLY INC	09/04/2014	\$37.57
	WAL-MART #0642	09/22/2014	\$55.76
	CMC BUILDING SUPPLY INC	09/23/2014	\$17.22
		\$153.66	
HEATH MILLIGAN	WWW.NEWEGG.COM	08/29/2014	\$281.85
	INDUSTRIAL SUPPLY SOLUTIO	09/03/2014	\$204.31
	WAL-MART #0642	09/03/2014	\$20.96
	NAEYC SALES	09/05/2014	\$114.38
	LEGACY INDUSTRIAL ELECTRI	09/08/2014	\$289.44
	INKJETSUPERSTORE.COM	09/08/2014	\$156.00
	WALMART.COM	09/11/2014	\$256.96
	TARGET 00014522	09/25/2014	\$80.98
		\$1,404.88	
JOSHUA BRITT	WAL-MART #0642	09/03/2014	\$53.96
	J & M WAREHOUSE	09/12/2014	\$62.08
	OFFICE DEPOT #336	09/12/2014	\$95.00
		\$211.04	
KULCEY CASSIDY	PREZI INC	09/10/2014	\$59.00
	Amazon.com	09/10/2014	\$35.06
	WWW.LOGMEIN.COM	09/12/2014	\$149.00
	Amazon.com	09/14/2014	\$11.98
	AMAZON MKTPLACE PMTS	09/13/2014	\$484.73

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	Amazon.com	09/13/2014	\$122.91
	Amazon.com	09/14/2014	\$17.29
	Amazon.com	09/12/2014	\$142.96
	WM SUPERCENTER #642	09/23/2014	\$89.26
	Amazon.com	09/30/2014	\$32.16
			\$1,144.35
MALCOLM P MCLAURIN	USPS 45230005329806148	09/29/2014	\$84.00
			\$84.00
MARILYN COLLINS	WAL-MART #0642	09/04/2014	\$16.14
	GOTPRINT.COM	09/06/2014	\$163.53
	123RF.COM	09/03/2014	\$38.00
	4IMPRINT	09/12/2014	\$448.84
	WM SUPERCENTER #642	09/15/2014	\$48.65
	WAL-MART #0642	09/16/2014	\$3.11
	DOLRTREE 3650 00036509	09/16/2014	\$9.72
	CTC CONSTANTCONTACT.COM	09/22/2014	\$243.00
			\$970.99
MICHELLE WHITE	GOTPRINT.COM	09/27/2014	\$450.29
			\$450.29
PERRY JOHNSON	WAL-MART #0642	09/15/2014	\$37.67
	BI-LO GROCERY #5232	09/16/2014	\$22.20
	WM SUPERCENTER #642	09/17/2014	\$39.64
	BI-LO GROCERY #5232	09/17/2014	\$113.55
	BI-LO GROCERY #5232	09/17/2014	\$14.79
	WM SUPERCENTER #642	09/22/2014	\$24.15
	WM SUPERCENTER #642	09/22/2014	\$16.17
			\$268.17
RITA OLIVER	US INK AND TONER	09/15/2014	\$76.00
	WM SUPERCENTER #642	09/17/2014	\$10.77
			\$86.77
ROBERT SCHULTZ	USC EMALL	09/11/2014	\$129.00
			\$129.00
SHERRIE CHAPMAN	INTERNATIONAL BOOK IMPORT	08/29/2014	\$311.80
	SC CHAMBER OF COMMERCE	09/09/2014	\$75.00
	BCT SOUTH CAROLINA	09/12/2014	\$18.48
	USC EMALL	09/17/2014	\$129.00
	WM SUPERCENTER #642	09/22/2014	\$41.62
			\$575.90
VICKY CRAIG	SURVEILLANCE RESOURCES &	09/05/2014	\$500.00
	SURVEILLANCE RESOURCES &	09/05/2014	\$410.00
			\$910.00
WANDA WOODS	WAL-MART #1010	09/09/2014	\$31.88
	WM SUPERCENTER #4457	09/10/2014	\$18.44

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$50.32

Total for NORTHEASTERN TECH COLLEGE:

\$8,593.92

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	OFFICE DEPOT #332	09/10/2014	\$29.79
	STAPLS7124178012000001	09/23/2014	\$110.67
	STAPLS7124178012000002	09/23/2014	\$55.65
			\$196.11

Total for OFFICE OF INSPECTOR GENERAL:

\$196.11

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	09/16/2014	\$9.95
			\$9.95
BRITTANY WARING	FORMS AND SUPPLY - AOPD	08/29/2014	\$12.03
	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	STAPLS7123220058000002	08/29/2014	\$70.01
	STAPLS7123220058000001	08/29/2014	\$35.47
	STAPLS7123382640000001	09/03/2014	\$30.78
	SENIOR SOLUTIONS	09/03/2014	\$335.00
	GRIFFIN LABORATORIES	09/02/2014	\$350.00
	FORMS AND SUPPLY - AOPD	09/02/2014	\$15.42
	FORMS AND SUPPLY - AOPD	09/02/2014	\$7.83
	NATL ASSN REG UTIL COMM	09/04/2014	\$795.00
	NATL ASSN REG UTIL COMM	09/04/2014	\$795.00
	NATL ASSN REG UTIL COMM	09/04/2014	\$795.00
	SCITDA40.WILDAPRICOT.	09/05/2014	\$25.00
	STAPLS7123590171000001	09/06/2014	\$95.66
	FORMS AND SUPPLY - AOPD	09/04/2014	\$48.75
	FORMS AND SUPPLY - AOPD	09/04/2014	\$28.41
	NATIONAL ASSOCIATION OF W	09/09/2014	\$60.00
	USAIRWAYS 0372372473251	09/09/2014	\$251.20
	FORMS AND SUPPLY - AOPD	09/09/2014	\$36.87
	USAIRWAYS 0372372473250	09/09/2014	\$251.20
	STAPLES DIRECT	09/10/2014	\$11.33
	SAFELITE AUTOGLASS	09/14/2014	\$240.42
	STAPLS7123871977000001	09/12/2014	\$25.77
	AMAZON MKTPLACE PMTS	09/17/2014	\$172.18
	TELTEX INC	09/16/2014	\$290.00
	FORMS AND SUPPLY - AOPD	09/15/2014	\$76.43
	NATIONAL ASSOCIATION OF W	09/17/2014	\$60.00
	SUN PRINTING	09/16/2014	\$682.56
	FORMS AND SUPPLY - AOPD	09/17/2014	\$5.44
	NEW HORIZON	09/23/2014	\$90.00
	SMITH RUBBER STAMP & SEAL	09/24/2014	\$6.48
	USAIRWAYS 0372374405466	09/24/2014	\$480.70
	DELTA AIR 0062370834326	09/24/2014	\$150.00
STAPLS7124584439000001	09/25/2014	\$67.06	
ULTRATEC INC	09/25/2014	\$25.00	
USAIRWAYS 0372374405467	09/24/2014	\$480.70	
AMAZON MKTPLACE PMTS	09/27/2014	\$64.10	
			\$6,991.80

Total for OFFICE OF REGULATORY STAFF:**\$7,001.75**

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	USAIRWAYS 0377489759451	08/28/2014	\$461.20
	USAIRWAYS 0377489759452	08/28/2014	\$461.20
	Amazon.com	09/02/2014	\$13.49
	WALMART.COM	09/03/2014	\$60.53
	WAL-MART #0616	09/03/2014	\$48.16
	BI-LO GROCERY #5655	09/03/2014	\$47.97
	AMAZON MKTPLACE PMTS	09/03/2014	\$289.88
	WAL-MART #0616	09/03/2014	\$62.50
	WM SUPERCENTER #1183	09/04/2014	\$42.70
	WAL-MART #4379	09/04/2014	\$21.34
	INNERWORKINGS, INC.	09/06/2014	\$89.90
	AMAZON MKTPLACE PMTS	09/08/2014	\$119.73
	AMAZON MKTPLACE PMTS	09/09/2014	\$26.61
	Amazon.com	09/10/2014	\$75.88
	Amazon.com	09/10/2014	\$75.88
	Amazon.com	09/10/2014	\$75.88
	Amazon.com	09/10/2014	\$68.99
	FOAMERICA COM	09/11/2014	\$102.99
	AMAZON MKTPLACE PMTS	09/11/2014	\$43.68
	AMAZON MKTPLACE PMTS	09/11/2014	\$333.75
	DELTA AIR 0067492615160	09/10/2014	\$499.20
	USAIRWAYS 0377493018646	09/11/2014	\$226.20
	DELTA AIR 0067492985139	09/11/2014	\$347.70
	EB 2014 STEM EDUCATIO	09/12/2014	\$125.00
	USAIRWAYS 0377492993168	09/11/2014	\$294.20
	THE WEBSTAURANT STORE	09/12/2014	\$60.99
	BI-LO GROCERY #5655	09/16/2014	\$16.96
	DIAMONCARGO	09/17/2014	\$2,008.50
	USAIRWAYS 0377494109875	09/16/2014	\$251.20
	INTERNATIONAL GREENHOUSE	09/17/2014	\$280.00
	AMERICAN ASSOC OF COMM	09/18/2014	\$300.00
	WWW.LOGMEIN.COM	09/19/2014	\$70.00
	SOUTHWES 5262447231488	09/18/2014	\$551.20
	STK BIGSTOCKPHOTO.COM	09/22/2014	\$639.00
	EB A BETTER WORLD A M	09/23/2014	\$150.00
	Amazon.com	09/23/2014	\$8.96
	DELTA AIR 0067495471726	09/22/2014	\$553.70
	EXPEDIA 185925704599	09/23/2014	\$7.00
	AMERICAN AI 0017495463670	09/22/2014	\$565.39
	AMAZON MKTPLACE PMTS	09/30/2014	\$24.02
AMAZON MKTPLACE PMTS	09/29/2014	\$22.74	
			\$9,524.22

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:**\$9,524.22**

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	SANTEE AUTO PARTS	08/31/2014	\$4.23
	HEMLY BROTHERS ACE HD	09/05/2014	\$44.91
	SANTEE DO IT BEST	09/14/2014	\$11.22
	SANTEE DO IT BEST	09/23/2014	\$5.33
	SANTEE DO IT BEST	09/26/2014	\$19.56
			\$85.25
ADIN T FELL	WW GRAINGER	09/03/2014	\$57.16
	WW GRAINGER	09/05/2014	\$24.23
	WINNSBORO BUILDER SUPPLY	09/09/2014	\$65.67
	LOWES #03026	09/11/2014	\$0.35
	MESSICK'S	09/12/2014	\$109.14
	STORE SUPPLY	09/12/2014	\$236.00
	GREAT FALLS FEED AND SEED	09/11/2014	\$23.65
	ADVANCE AUTO PARTS #5790	09/12/2014	\$50.05
	LOWES #03026	09/15/2014	\$254.76
	AMAZON MKTPLACE PMTS	09/17/2014	\$19.09
	GREAT FALLS FEED AND SEED	09/16/2014	\$5.62
AL HESTER	AMICK DESIGNS	09/22/2014	\$420.00
			\$420.00
ALEXANDRIA FLIPPINS	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
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	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRIA FLIPPINS	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
			\$900.00
AMANDA JENKINS	ACTIVE GLASS & MIRROR	09/16/2014	\$1,754.49
	OFFICEMAX CT IN#237451	09/20/2014	\$123.69
	PAPER DIRECT	09/24/2014	\$30.98
	SPECTRUM PAINT #25	09/25/2014	\$176.14
	ANDERSON LOCK AND SECU	09/25/2014	\$134.90
	AGRI SOUTH INC	09/26/2014	\$180.31
	LOWES #01004	09/26/2014	\$31.49
ANGELA HASTY	US INK AND TONER	09/17/2014	\$133.30
	WM SUPERCENTER #627	09/17/2014	\$64.99
	WAL-MART #0627	09/24/2014	\$10.77
			\$209.06
ANN WILSON	DAWN PUBLICATIONS	09/03/2014	\$29.30
	AC MOORE STR 155	09/03/2014	\$5.81
	TRUE BLUE NURSERY	09/03/2014	\$58.30
	PETSMART INC 1528	09/03/2014	\$30.33
	LOWES #00410	09/03/2014	\$124.86
	PRONTO PRESS	09/04/2014	\$150.87
	INLET CULINARY GARDEN	09/04/2014	\$44.52
	AC MOORE STR 155	09/07/2014	\$42.25
	LOWES #01004	09/09/2014	\$32.46
	TARGET 00009639	09/16/2014	\$11.52
	LOWES #00410	09/16/2014	\$27.58
	AC MOORE STR 155	09/16/2014	\$35.53
	LOWES #01004	09/17/2014	\$41.61
	TEACHERS TOUCH INC	09/19/2014	\$30.10
	FOSTER SMITH MAIL ORDR	09/20/2014	\$141.88
	WAL-MART #0574	09/21/2014	\$30.16
	AC MOORE STR 155	09/22/2014	\$4.37
	PETSMART INC 1528	09/22/2014	\$4.54
	OFFICE DEPOT #243	09/22/2014	\$27.24
ASHLEY CHAPMAN	STAPLES 00108282	08/28/2014	\$85.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY CHAPMAN	HOMETEAM PEST DEFENSE 706	09/03/2014	\$89.40
	DRIGGERS SMALL ENGINE, IN	09/08/2014	\$27.43
	LOWES #02948	09/17/2014	\$53.79
	USPS 45848104829830221	09/17/2014	\$3.69
	LOWES #02948	09/23/2014	\$42.63
	LOWES #02948	09/23/2014	\$79.63
	JAS TOWNSEND AND SONS INC	09/29/2014	\$54.00
			\$435.86
AUSTIN BROOKS	SANDERS SUPPLY CO	09/11/2014	\$8.63
	SANDERS SUPPLY CO	09/11/2014	\$44.88
	SANDERS SUPPLY CO	09/11/2014	\$3.55
	SANDERS SUPPLY CO	09/11/2014	\$34.56
	SANDERS SUPPLY CO	09/11/2014	\$120.72
	SANDERS SUPPLY CO	09/11/2014	\$170.74
	BRUNSON BUILDING SUPPLY	09/17/2014	\$15.85
	STARR TRACKS	09/17/2014	\$161.95
	SANDERS SUPPLY CO	09/22/2014	\$18.51
	SANDERS SUPPLY CO	09/23/2014	\$6.65
			\$586.04
BARCLAY BARR	DOLLAR-GENERAL #2870	09/05/2014	\$9.72
	USPS 45616395519802768	09/05/2014	\$2.50
	SPORTINGGOODSMARINE	09/23/2014	\$596.48
			\$608.70
BILLY BOWERS	GRAYCO BUILDING CNT-LADY	08/29/2014	\$2.60
	LOWES #01521	09/03/2014	\$87.93
	LOWES #01521	09/09/2014	\$34.02
	LOWES #01521	09/22/2014	\$119.06
	ZORO TOOLS INC	09/26/2014	\$82.36
	SAVANNAH COMMUNICATIONS	09/25/2014	\$884.32
	LOWES #01521	09/29/2014	\$39.90
			\$1,250.19
BOBBY MOSLEY	THE MOWER SHOP INC	08/28/2014	\$362.54
	LOWES #01635	09/02/2014	\$294.85
	LOWES #01635	09/03/2014	\$221.04
	THE MOWER SHOP INC	09/04/2014	\$81.20
	TRI-COUNTY ACE BLDRS S	09/25/2014	\$21.19
	BUDDYS CHAIN SAW	09/26/2014	\$153.54
			\$1,134.36
BRANDON JOHNSON	DOLLAR GENERAL #10897	09/19/2014	\$101.12
	DOLLAR GENERAL #10897	09/25/2014	\$11.77
			\$112.89
BRANTLEY JOHNSTON	LOWES #00416	08/28/2014	\$72.74
	STAPLES 00111211	08/28/2014	\$17.74
	LOWES #03040	09/02/2014	\$120.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	DADE PAPER & BAG - ATLA	09/11/2014	\$126.58
	LOWES #03040	09/21/2014	\$19.36
	THE HOME DEPOT #8913	09/19/2014	\$22.94
	AUTOZONE #1002	09/26/2014	\$125.04
	LINDER INDSTR.L.MACHINERY	09/26/2014	\$2,499.85
			\$3,004.67
BRIAN BERRY	ULINE SHIP SUPPLIES	09/19/2014	\$152.73
			\$152.73
BRIAN LACY	ZORO TOOLS INC	08/29/2014	\$175.99
	US FOODS CULINARY E AND S	08/30/2014	\$555.02
	RESTAURANT EQUIPPERS	08/28/2014	\$1,763.36
	PHOENIX PRINTING	09/02/2014	\$968.64
	AMERICAN HOTEL REGISTER	09/03/2014	\$2,353.14
	FOUNDERS TEL. HEADSETS	09/03/2014	\$200.35
	WHALEY PARTS AND SUPPLY	09/08/2014	\$323.75
	IN A3 COMMUNICATIONS INC	09/08/2014	\$367.50
	JANPAK 04 COLUMBIA	09/09/2014	\$639.65
	PIEDMONT FIRE EXTINGUISHE	09/11/2014	\$176.76
	HARRELLS LLC	09/15/2014	\$1,730.43
	COOK AND BOARDMAN	09/16/2014	\$1,098.36
	WHALEY FOODSERVICE	09/18/2014	\$709.59
	AAA VACUUM CLEANER COMPAN	09/17/2014	\$169.00
	HD SUPPLY FACILITIES MTNC	09/19/2014	\$276.06
	ONITY, INC.	09/19/2014	\$29.38
	PIER1 COM 00049411	09/19/2014	\$156.32
	ONITY, INC.	09/19/2014	\$244.00
	ABSUPPLYNET	09/21/2014	\$145.53
	Amazon.com	09/23/2014	\$263.40
	ZEP SALES AND SERVICE	09/23/2014	\$2,199.71
	DADE PAPER - 16	09/29/2014	\$627.02
	BETTYMILLSC	09/29/2014	\$554.28
			\$15,727.24
BRIAN ROBSON	UNIV.PROD./LINECO INC.	09/04/2014	\$253.11
	IN EPTING TURF AND TRACT	09/16/2014	\$7.80
	NAPA AUTO PARTS	09/16/2014	\$27.48
	CLINTON TRUE VALUE HDW	09/16/2014	\$7.81
	NAPA AUTO PARTS	09/18/2014	\$33.28
	CLINTON TRUE VALUE HDW	09/18/2014	\$32.58
	BATTERIES PLUS	09/22/2014	\$28.61
	CLINTON TRUE VALUE HDW	09/26/2014	\$26.74
	L & L OFFICE SUPPLY	09/26/2014	\$6.25
			\$423.66
BRIAN SETH CAUGHMAN	CMC BUILDING SUPPLY INC	08/28/2014	\$8.86
	PADDLE KING INC.	09/03/2014	\$66.60
	BI-LO GROCERY #5232	09/16/2014	\$22.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SETH CAUGHMAN	THE COLEMAN COMPANY	09/21/2014	\$351.99
	WM SUPERCENTER #642	09/23/2014	\$130.05
	DOMYOWNPESTCONTROL	09/25/2014	\$254.80
			\$834.86
BRODIE DAVIS	TRI-COUNTY ACE BLDRS S	08/30/2014	\$18.05
	J P CARLTON	08/28/2014	\$290.08
	LOWES #02595	09/04/2014	\$13.72
	J P CARLTON	09/12/2014	\$716.88
	INTL SOC ARBORICULTURE	09/16/2014	\$130.00
	INTL SOC ARBORICULTURE	09/17/2014	\$30.00
	Amazon.com	09/24/2014	\$45.50
	INTL SOC ARBORICULTURE	09/25/2014	\$150.00
	TRI-COUNTY ACE BLDRS S	09/24/2014	\$98.52
	INTL SOC ARBORICULTURE	09/25/2014	\$179.90
	INTL SOC ARBORICULTURE	09/30/2014	\$100.00
			\$1,772.65
BRUCE MANVILLE	JACOBSEN	08/30/2014	\$666.40
	CMC BUILDING SUPPLY INC	09/05/2014	\$41.41
	S & D AUTO PARTS #1	09/05/2014	\$22.95
	CMC BUILDING SUPPLY INC	09/04/2014	\$4.08
	PEE DEE FARM SUPPLY	09/04/2014	\$23.73
	AUTOZONE # 4873	09/08/2014	\$23.74
	JACOBSEN	09/09/2014	\$1,085.35
	AUTOZONE # 4873	09/08/2014	\$23.74
	AUTOZONE # 4873	09/09/2014	\$25.36
	S & D AUTO PARTS #1	09/08/2014	\$53.30
	CMC BUILDING SUPPLY INC	09/08/2014	\$4.06
	TIRES PLUS	09/08/2014	\$66.84
	S & D AUTO PARTS #1	09/09/2014	\$32.40
	TIRES PLUS	09/09/2014	\$123.15
	JACOBSEN	09/11/2014	\$445.45
	AUTOZONE # 4873	09/11/2014	\$25.25
	TIRES PLUS	09/10/2014	\$164.88
	WM SUPERCENTER #642	09/11/2014	\$12.83
	S & D AUTO PARTS #1	09/10/2014	\$28.46
	S & D AUTO PARTS #1	09/11/2014	\$40.47
	S & D AUTO PARTS #1	09/12/2014	\$21.59
	S & D AUTO PARTS #1	09/15/2014	\$42.24
	S & D AUTO PARTS #1	09/16/2014	\$47.92
	HD SUPPLY WATERWORKS 550	09/17/2014	\$125.11
	S & D AUTO PARTS #1	09/16/2014	\$10.51
	S & D AUTO PARTS #1	09/16/2014	\$10.51
	TIRES PLUS	09/17/2014	\$75.59
	S & D AUTO PARTS #1	09/17/2014	\$51.69
	S & D AUTO PARTS #1	09/17/2014	\$70.99
	S & D AUTO PARTS #1	09/18/2014	\$36.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S & D AUTO PARTS #1	09/18/2014	\$103.59
	S & D AUTO PARTS #1	09/19/2014	\$52.91
	CMC BUILDING SUPPLY INC	09/19/2014	\$8.58
	S & D AUTO PARTS #1	09/19/2014	\$96.12
	JACOBSEN	09/21/2014	\$224.50
	S & D AUTO PARTS #1	09/22/2014	\$79.61
	TIRES PLUS	09/23/2014	\$147.86
	WM SUPERCENTER #642	09/25/2014	\$6.09
	S & D AUTO PARTS #1	09/24/2014	\$106.69
	TIRES PLUS	09/24/2014	\$15.07
	TIRES PLUS	09/25/2014	\$115.59
	DITCH WITCH OF THE CAROLI	09/29/2014	\$365.29
			\$4,727.96
	BRYAN EDENS	LOWES #01718	09/02/2014
LOWES #01990		09/03/2014	\$21.32
LOWES #01990		09/03/2014	\$34.17
FERGUSON ENT#1527		09/08/2014	\$941.97
LOWES #01990		09/09/2014	\$109.87
WAL-MART #5487		09/16/2014	\$68.71
LOWES #01718		09/16/2014	\$48.25
LOWES #01718		09/29/2014	\$56.07
		\$1,319.60	
BRYAN HESTER	SHEALY ELECT 803-227-0599	09/09/2014	\$151.33
	DOLLAR-GENERAL #4439	09/10/2014	\$26.50
	BATTERIES PLUS 635	09/23/2014	\$120.78
	FORTNER HOME CENTER	09/25/2014	\$22.14
	METAL GARAGE INC	09/26/2014	\$800.30
		\$1,121.05	
BRYN HARMER	CAROLINA HEATING SERVICES	08/29/2014	\$194.00
		\$194.00	
BUTCH DRIGGERS	LOWES #01120	09/05/2014	\$28.06
	WM LLC	09/11/2014	\$186.03
	CHERAW PLUMBING	09/12/2014	\$36.75
	CHERAW PLUMBING	09/12/2014	\$19.26
	WAL-MART #0642	09/23/2014	\$94.80
	WM SUPERCENTER #642	09/25/2014	\$165.32
	CHERAW PLUMBING	09/25/2014	\$57.46
	LOWES #01075	09/28/2014	\$17.81
		\$605.49	
CHARLES GRIGG	LOWES #00612	09/01/2014	\$37.22
	LOWES #00612	09/06/2014	\$123.00
		\$160.22	
CHARLES HARRIS	PARKER FARM SERVICE	09/04/2014	\$61.81
	HOMETOWN HARDWARE	09/06/2014	\$16.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES HARRIS	LOWES #00457	09/05/2014	\$42.78	
	RELIABLE FIRE AND SAFETY	09/10/2014	\$309.30	
	LOWES #00457	09/05/2014	\$141.78	
	WAL-MART #1144	09/19/2014	\$110.01	
	LOWES #01776	09/19/2014	\$25.44	
	HOMETOWN HARDWARE	09/20/2014	\$140.35	
	LOWES #01776	09/22/2014	\$69.11	
	LOWES #01776	09/22/2014	\$81.28	
	LOWES #01776	09/22/2014	\$56.80	
	LOWES #01776	09/19/2014	\$11.20	
	USPS 45178009332309288	09/24/2014	\$9.00	
	LOWES #01776	09/24/2014	\$41.33	
	WW GRAINGER	09/24/2014	\$176.19	
	WW GRAINGER	09/24/2014	\$82.57	
	LOWES #00457	09/29/2014	\$107.86	
				\$1,483.67
	CHARLES SHEA JOYNER	WAL-MART #1144	08/29/2014	\$61.86
WAL-MART #1144		09/08/2014	\$29.28	
LOWES #01776		09/08/2014	\$43.41	
150W DESIGN		09/09/2014	\$180.00	
HOMETOWN HARDWARE		09/10/2014	\$86.00	
ARC 313		09/10/2014	\$613.48	
LOWES #01776		09/12/2014	\$81.02	
				\$1,095.05
CHRISTOPHER FLOWERS	GREEN RESOURCE COASTAL	09/04/2014	\$1,928.88	
	VEREENS TURF CENTER	09/24/2014	\$405.00	
			\$2,333.88	
CHRISTOPHER WADDELL	CHERAW PLUMBING	09/09/2014	\$1,280.62	
	RAMBO'S SHOES 937	09/12/2014	\$155.91	
	NORTHSIDE FEED AND TACK	09/18/2014	\$330.00	
			\$1,766.53	
CINDY SPOONER	STAPLS7123239859000001	08/29/2014	\$407.33	
	LESESNE INDUSTRIES	09/02/2014	\$119.26	
	ULINE SHIP SUPPLIES	09/03/2014	\$35.78	
	AP BOOKSTORE.COM	09/02/2014	\$316.64	
	PALMETTO APPAREL &	09/08/2014	\$134.24	
	BROADCAST MUSIC INC	09/09/2014	\$232.00	
	THE STATE HOUSE GIFT SH	09/10/2014	\$72.99	
	WP-MIND TOOLS LTD	09/11/2014	\$1.00	
	DELTA AIR 0062369665390	09/11/2014	\$563.20	
	DELTA AIR 0062369249928	09/12/2014	\$613.20	
	CTC CONSTANTCONTACT.COM	09/14/2014	\$40.00	
	GREENLEAF BOOK GROUP, LLC	09/16/2014	\$101.48	
	BCT SOUTH CAROLINA	09/15/2014	\$27.03	
	THE STATE HOUSE GIFT SH	09/17/2014	\$36.52	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	SMITH RUBBER STAMP & SEAL	09/16/2014	\$75.60
	STAPLS7124456860000001	09/24/2014	\$179.16
	FEDEXOFFICE 00015024	09/29/2014	\$116.64
			\$3,072.07
COREY NEVILLE	LOWES #01004	08/31/2014	\$68.90
	THE HOME DEPOT 1122	09/05/2014	\$70.64
	THE HOME DEPOT 1122	09/05/2014	\$45.90
	THE HOME DEPOT 1122	09/11/2014	\$182.94
	HYMAN PAPER & CHEMICAL	09/12/2014	\$232.74
	HYMAN PAPER & CHEMICAL	09/16/2014	\$439.55
	REVELS TURF & TRACTOR	09/17/2014	\$70.85
	THE HOME DEPOT 1122	09/18/2014	\$56.50
	THE HOME DEPOT 1122	09/18/2014	\$46.82
	THE HOME DEPOT 1122	09/18/2014	\$8.54
	THE HOME DEPOT 1122	09/18/2014	\$54.28
	THE HOME DEPOT 1122	09/18/2014	\$63.64
CURTIS MORRIS	RIDDLE FARM SUPPLY	08/28/2014	\$81.27
	BIVENS HARDWARE	09/12/2014	\$64.87
	TRI-COUNTY ACE BLDRS S	09/19/2014	\$28.64
	BIVENS HARDWARE	09/18/2014	\$3.35
	LOWES #00469	09/23/2014	\$69.42
	BATTERIES PLUS #39	09/23/2014	\$39.29
	LOWES #00469	09/23/2014	\$608.15
	ADVANCE AUTO PARTS #5720	09/23/2014	\$8.97
	ROGERS OUTDOOR EQUIPME	09/25/2014	\$264.60
	WM SUPERCENTER #3191	09/25/2014	\$56.77
	LOWES #00469	09/25/2014	\$19.14
DALE PURVIS	WM SUPERCENTER #625	09/01/2014	\$22.69
	TRACTOR SUPPLY #1457	09/01/2014	\$105.40
	SWEET GRASS HARDWARE	09/03/2014	\$3.22
	DAWSON LUMBER COMPANY	09/04/2014	\$73.97
	GEORGETOWN HARDWARE	09/08/2014	\$3.91
	LOWES #00539	09/10/2014	\$325.02
	Amazon.com	09/12/2014	\$599.85
	AMAZON MKTPLACE PMTS	09/12/2014	\$118.93
	JACKS SMALL ENGINES & GEN	09/12/2014	\$36.26
	AMAZON MKTPLACE PMTS	09/12/2014	\$12.45
	TRACTOR SUPPLY #1457	09/15/2014	\$12.88
	DAWSON LUMBER COMPANY	09/15/2014	\$24.00
	WAL-MART #0625	09/17/2014	\$10.57
	TRACTOR SUPPLY #1457	09/17/2014	\$39.81
	PALMETTO ACE HOME CENTER	09/17/2014	\$47.85
Amazon.com	09/29/2014	\$44.82	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	WAL-MART #0625	09/29/2014	\$12.13
			\$1,493.76
DANIEL BELL	CLEMENTS LIBRARY #0033	09/16/2014	\$18.00
	TARGET 00013912	09/17/2014	\$32.54
	INKJETSUPERSTORE.COM	09/22/2014	\$95.43
			\$145.97
DANIEL NEARY	STAPLES 00118000	09/01/2014	\$11.96
	WAL-MART #1244	09/08/2014	\$83.78
	WAL-MART #5487	09/08/2014	\$62.84
	LANDSCAPERS SUPPLY	09/15/2014	\$116.68
	STAPLES 00118000	09/22/2014	\$23.30
			\$298.56
DAVID BAKER	OFFICE DEPOT #1214	09/02/2014	\$298.89
	AMAZON MKTPLACE PMTS	09/24/2014	\$32.00
			\$330.89
DAVID BRADLEY ROBINSON	LOWES #00518	09/08/2014	\$35.53
	SQ ACE HEATING & COOLING	09/12/2014	\$566.48
	WW GRAINGER	09/23/2014	\$17.37
	HIGDONS PORTABLE TOILETS	09/22/2014	\$425.00
			\$1,044.38
DAVID DRAKE	LOWES #00518	09/14/2014	\$239.54
	QUARLES SUPPLY CO INC	09/24/2014	\$112.42
			\$351.96
DAVID ELWART	RINGCENTRAL, INC	09/04/2014	\$6.05
	LOWES #00499	09/12/2014	\$45.98
	CABLE & CONNECTIONS	09/12/2014	\$306.89
			\$358.92
DAVID FINNEY	SANTEE DO IT BEST	09/01/2014	\$23.51
	SANTEE AUTO PARTS	09/18/2014	\$53.45
			\$76.96
DAVID GILSON	LOWES #01038	09/03/2014	\$59.27
	LOWES #02803	09/04/2014	\$77.76
	CMC BUILDING SUPPLY INC	09/05/2014	\$8.96
	HERALD OFFICE SUPPLY INC	09/17/2014	\$9.12
	LOWES #01751	09/24/2014	\$23.36
			\$178.47
DAVID GORDON	GATEWAY #3 RH	08/28/2014	\$175.44
	LOWES #01776	09/04/2014	\$23.75
	LOWES #01776	09/05/2014	\$121.86
	COMER EQUIPMENT COMPANY	09/12/2014	\$30.00
	CARQUEST AUTO SUPPLY	09/16/2014	\$22.76
	ASSOCIATED ASPHALT COLPR	09/16/2014	\$753.81
	RADIO COMMUNICATIONS SVC	09/17/2014	\$50.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	DIVERSIFIED SIGNAGE GROUP	09/17/2014	\$80.25
	HAGEMEYER NA #M3	09/27/2014	\$78.11
			\$1,335.98
DAVID JONES	JOANN FABRIC #1126	08/29/2014	\$10.65
			\$10.65
DAVID SIMMS	USA BLUE BOOK	09/17/2014	\$412.21
			\$412.21
DAWN DUNCAN	HH-GREGG-ECOMMERCE #0098	09/09/2014	\$211.99
			\$211.99
DENNIS BRASWELL	LOWES #00469	09/03/2014	\$429.43
	LOWES #00469	09/04/2014	\$82.09
	LOWES #00469	09/11/2014	\$118.31
	THE HOME DEPOT 6918	09/11/2014	\$33.80
	LOWES #00469	09/23/2014	\$267.72
	MARION DAVIS	09/23/2014	\$38.52
	THE HOME DEPOT 6918	09/23/2014	\$29.08
	LOWES #00469	09/25/2014	\$173.21
	LOWES #00469	09/29/2014	\$104.69
			\$1,276.85
DONALD HAWKINS	LOWES #01718	09/02/2014	\$11.13
	MARION DAVIS	09/03/2014	\$25.68
	THE HOME DEPOT 1104	09/11/2014	\$74.33
	THE HOME DEPOT 1104	09/11/2014	\$16.04
	ADVANCE AUTO PARTS #5750	09/25/2014	\$14.60
			\$141.78
DONNIE CREEL	CERTIFIED LABORATORIES	09/23/2014	\$157.27
			\$157.27
DOUGLAS LYNN KRATZ	LOWES #02207	09/04/2014	\$22.11
			\$22.11
EDWARD ANDERSON	CHERAW GAS COMPANY INC	08/29/2014	\$136.51
	WAL-MART #0642	08/30/2014	\$30.39
	EREPLACEMENTPARTS.COM	09/01/2014	\$17.88
	LOWES #02803	09/09/2014	\$387.83
	WM SUPERCENTER #642	09/19/2014	\$78.94
			\$651.55
ELIZABETH MOSES	BI-LO GROCERY #5740	09/04/2014	\$24.74
			\$24.74
ELLIOTT WILKES	MARIETTA LAWN & GARDEN	09/08/2014	\$42.99
	MARIETTA LAWN & GARDEN	09/08/2014	\$132.92
	SHERRILL	09/09/2014	\$54.98
	JARRARD HARDWARE	09/13/2014	\$13.24
	LOWES #01718	09/18/2014	\$50.80
	LOWES #01718	09/18/2014	\$179.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOTT WILKES	LOWES #01718	09/19/2014	\$149.22
	SHERRILL	09/23/2014	\$183.95
			\$807.61
ELLY JONES	WALMART.COM	09/03/2014	\$160.34
	WW GRAINGER	09/03/2014	\$240.84
			\$401.18
EUGENE MOORE	WALTERBORO DO IT B	09/02/2014	\$27.80
	NAPA AUTO 0030273	09/02/2014	\$87.03
	WALTERBORO CASH AND CA	09/02/2014	\$53.48
	CARMICHAEL OIL OF WALTERB	09/04/2014	\$100.95
	WESTBURY ACE HARDWARE	09/04/2014	\$8.31
	GLENNS SMALL ENGINE REPAI	09/04/2014	\$23.85
	WAL-MART #1358	09/08/2014	\$28.50
	WAL-MART #1358	09/08/2014	\$15.73
	STAPLES 00108282	09/08/2014	\$93.38
	WAL-MART #1358	09/15/2014	\$24.15
	WESTBURY ACE HARDWARE	09/29/2014	\$12.81
	WM SUPERCENTER #1358	09/29/2014	\$32.93
			\$508.92
EVERETT ERNST	ADVANCE AUTO PARTS #5680	09/02/2014	\$175.92
	WOODY AND SON CONSTRUC	09/03/2014	\$768.63
	STAPLES DIRECT	09/04/2014	\$126.09
	STAPLES DIRECT	09/05/2014	\$445.14
	ADVANCE AUTO PARTS #5680	09/14/2014	\$6.36
	WW GRAINGER	09/15/2014	\$50.33
	WM SUPERCENTER #1123	09/23/2014	\$196.84
	THE HOME DEPOT #1130	09/22/2014	\$103.46
	LOWES #01635	09/23/2014	\$485.48
	ADVANCE AUTO PARTS #5680	09/23/2014	\$111.68
	ADVANCE AUTO PARTS #5680	09/24/2014	\$130.35
	DOLLAR GENERAL #12796	09/27/2014	\$2.12
	STAPLES DIRECT	09/27/2014	\$104.24
	WALMART.COM	09/29/2014	\$154.69
		\$2,861.33	
FAYETTE YENNY	WAL-MART #1382	08/29/2014	\$10.75
	DOLRTREE 577 00005777	08/29/2014	\$5.30
	DADE PAPER & BAG - ATLA	09/18/2014	\$289.59
	WAL-MART #1382	09/25/2014	\$15.77
	DOLRTREE 577 00005777	09/25/2014	\$23.32
		\$344.73	
FRANCELL WATSON	EDISTO TRUE VALUE	09/03/2014	\$6.92
	EDISTO TRUE VALUE	09/03/2014	\$6.49
	EDISTO TRUE VALUE	09/05/2014	\$4.04
	EDISTO TRUE VALUE	09/05/2014	\$20.37
	EDISTO TRUE VALUE	09/15/2014	\$13.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	09/16/2014	\$3.23
	SMITH & JONES JANITORI	09/16/2014	\$326.10
	EDISTO TRUE VALUE	09/16/2014	\$5.60
	EDISTO TRUE VALUE	09/17/2014	\$71.91
	EDISTO TRUE VALUE	09/24/2014	\$70.09
	BI-LO GROCERY #5742	09/29/2014	\$4.00
			\$532.25
FREDERICK STUKES	EASTBAY	09/10/2014	\$159.99
	LOWES #00626	09/11/2014	\$260.44
	HELMS FARM MACHINERY	09/12/2014	\$97.20
	ADVANCE AUTO PARTS #5930	09/18/2014	\$8.62
	JARED'S HARDWARE	09/24/2014	\$23.74
			\$549.99
GEORGE HARGROVE	BOLEN QUALITY BUILDING	09/12/2014	\$215.82
	BOLEN QUALITY BUILDING	09/19/2014	\$2,487.58
	LOWES #02356	09/23/2014	\$2,488.32
		\$5,191.72	
GEORGE KNOWLAND	USPS 45694006729808532	09/02/2014	\$34.90
	ROTO ROOTER PLUMBING	09/03/2014	\$1,216.50
	LOWES #00469	09/07/2014	\$381.68
	WM SUPERCENTER #631	09/07/2014	\$176.71
	KOHL'S #1215	09/11/2014	\$341.19
	STAPLES 00108779	09/15/2014	\$70.43
	IN GREENVILLE REFRIGERAT	09/16/2014	\$426.24
	LOWES #00469	09/18/2014	\$207.68
	LOWES #00469	09/27/2014	\$51.27
	WM SUPERCENTER #5487	09/28/2014	\$48.51
		\$2,955.11	
GEORGE WILSON	TRACTOR-SUPPLY-CO #0453	08/29/2014	\$38.50
	LOWES #02520	08/29/2014	\$143.82
	HAMM HARDWARE CO.	09/02/2014	\$23.60
	BEST BUY 00002642	09/03/2014	\$709.62
	SOUTHEASTERN PAPER GROUP	09/04/2014	\$206.72
	WILLINGHAM SON BUILDING	09/04/2014	\$8.43
	LOWES #02520	09/05/2014	\$6.85
	WILLINGHAM SON BUILDING	09/05/2014	\$28.88
	TRACTOR-SUPPLY-CO #0453	09/08/2014	\$21.39
	WILLINGHAM SON BUILDING	09/08/2014	\$37.40
	IRMO LOCK COMPANY INC	09/10/2014	\$775.75
	LOWES #03026	09/11/2014	\$411.37
	LOWES #02520	09/12/2014	\$85.09
	WM SUPERCENTER #624	09/12/2014	\$60.34
	NEWBERRY SUPPLY & EQUIP	09/12/2014	\$13.63
	DOLLAR-GENERAL #6595	09/12/2014	\$129.04
BEST BUY 00002642	09/17/2014	\$20.32	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	WILSON TRACTOR INC	09/16/2014	\$95.88
	BROAN NUTONE LLC	09/18/2014	\$145.34
	WILLINGHAM SON BUILDING	09/19/2014	\$1,378.94
	LOWES #02520	09/19/2014	\$18.34
	HAMM HARDWARE CO.	09/24/2014	\$112.51
	HAMM HARDWARE CO.	09/25/2014	\$17.07
	NEWBERRY HARDWARE	09/24/2014	\$121.61
	ADVANCE AUTO PARTS #6602	09/24/2014	\$89.62
	LOWES #02520	09/26/2014	\$57.52
			\$4,757.58
GERALD IVES	DELTA CYCLE CORP	09/08/2014	\$7.98
	USPS 45616305729806890	09/10/2014	\$5.95
	HOMEDEPOT.COM	09/22/2014	\$21.17
	HOMEDEPOT.COM	09/26/2014	\$316.94
	MYRTLE BEACH COMMUNICATI	09/26/2014	\$537.17
			\$889.21
GERALD MOON	FAMILY DOLLAR #0915	08/29/2014	\$10.00
	LOWES #02548	09/01/2014	\$13.07
	LOWES #02548	09/01/2014	\$280.75
	KULLY SUPPLY	09/02/2014	\$87.09
	DOLRTREE 1820 00018200	09/01/2014	\$10.60
	BULBSTER	09/09/2014	\$45.59
	GREGORY PEST SOLUTIONS	09/08/2014	\$75.00
	MDM ENTERPRISES LLC	09/11/2014	\$234.48
	LOWES #02548	09/15/2014	\$93.09
	LOWES #02548	09/15/2014	\$93.55
	OFFICE DEPOT #2361	09/15/2014	\$3.93
	ADVANCE AUTO PARTS #6279	09/23/2014	\$4.43
			\$951.58
GWENDOLYN HENDLEY	WAL-MART #2832	09/08/2014	\$222.48
	WM SUPERCENTER #2832	09/18/2014	\$41.10
	STAPLES 00108696	09/27/2014	\$63.58
	USPS 45380007935343292	09/29/2014	\$112.00
			\$439.16
HARRY R HAFER	AGRI SOUTH INC	09/02/2014	\$9.37
	AGRI SOUTH INC	09/02/2014	\$104.59
	JARED'S HARDWARE	09/05/2014	\$11.89
	LOWES #01120	09/05/2014	\$16.17
	LOWES #01120	09/05/2014	\$106.92
	LOWES #01120	09/05/2014	\$11.78
	LOWES #01120	09/05/2014	\$4.30
	LOWES #01120	09/05/2014	\$10.78
	JARED'S HARDWARE	09/15/2014	\$19.46
			\$295.26
HARRY ROBERTSON	VAUGHAN'S INC.	09/02/2014	\$44.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
HARRY ROBERTSON	WAL-MART #1358	09/03/2014	\$10.67	
	SHUMAN FOODS	09/03/2014	\$105.30	
	SHUMAN FOODS	09/03/2014	\$33.12	
	STAPLES 00108282	09/08/2014	\$12.96	
	ZORO TOOLS INC	09/09/2014	\$42.05	
	TOWN AND COUNTRY GOLF	09/08/2014	\$193.32	
	SATELLITE SUPERVISION	09/09/2014	\$125.00	
	LOWES #00358	09/15/2014	\$82.53	
	TOWN AND COUNTRY GOLF	09/15/2014	\$313.20	
	THE HOME DEPOT 1120	09/16/2014	\$101.32	
	AUTOZONE #1009	09/22/2014	\$37.44	
	THOMPSON SERVICES	09/23/2014	\$96.05	
	WALTERBORO CASH AND CA	09/22/2014	\$80.22	
	HARBOR FREIGHT TOOLS 129	09/22/2014	\$56.77	
	THE HOME DEPOT 1120	09/23/2014	\$32.34	
	MR. SIGN	09/23/2014	\$37.45	
	LOWES #00358	09/29/2014	\$61.45	
				\$1,465.42
	JAMES A CHRISTIE	SIMPS TRENCHING LLC	08/29/2014	\$150.00
		WESTAR TIRE & ALIGNMENT	09/10/2014	\$18.00
ACE HARDWARE		09/10/2014	\$4.87	
			\$172.87	
JAMES B LANE	WW GRAINGER	09/02/2014	\$91.04	
	SANTEE DO IT BEST	09/03/2014	\$6.57	
	SANTEE DO IT BEST	09/03/2014	\$17.37	
	SANTEE AUTO PARTS	09/03/2014	\$101.91	
	SANTEE DO IT BEST	09/04/2014	\$10.83	
	TRACTOR-SUPPLY-CO #0423	09/08/2014	\$256.80	
	INSTAWARES	09/09/2014	\$318.36	
	WWW.FIXMYBLINDS.COM	09/09/2014	\$143.64	
	SANTEE DO IT BEST	09/10/2014	\$13.96	
	SANTEE DO IT BEST	09/11/2014	\$39.07	
	WW GRAINGER	09/11/2014	\$34.66	
	DADE PAPER & BAG - ATLA	09/11/2014	\$940.10	
	SANTEE DO IT BEST	09/15/2014	\$24.88	
	DOLLAR-GENERAL #4866	09/19/2014	\$75.97	
	WWW.FIXMYBLINDS.COM	09/22/2014	\$191.40	
	SANTEE DO IT BEST	09/24/2014	\$49.40	
	WW GRAINGER	09/23/2014	\$52.01	
	SATELLITE SUPERVISION	09/24/2014	\$833.28	
	SANTEE DO IT BEST	09/29/2014	\$28.32	
				\$3,229.57
JAMES GAMBRELL	OFFICE DEPOT #1214	09/03/2014	\$311.11	
	USPS 45770507335343110	09/16/2014	\$5.75	
	OFFICE DEPOT #1214	09/19/2014	\$311.11	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GAMBRELL	FAMILY DOLLAR #8440	09/23/2014	\$64.61
			\$692.58
JAMES JACKSON	STAPLS7123693830000001	09/09/2014	\$13.38
	ACCO BRANDS DIRECT	09/09/2014	\$61.32
	OFFICEMAX CT IN#978111	09/09/2014	\$195.25
	AMAZON MKTPLACE PMTS	09/10/2014	\$35.27
	STAPLS7124185387000001	09/18/2014	\$8.40
	STAPLS7124318253000001	09/20/2014	\$168.87
	FEDEXOFFICE 00015024	09/25/2014	\$804.27
			\$1,286.76
JAMES STANTON	FORESTRY SUPPLIERS	08/29/2014	\$374.06
			\$374.06
JAMIE BAUGHMAN	USPS 45046006535305416	09/03/2014	\$5.60
	IN AUTOMATIC FIRE SYSTEM	09/03/2014	\$230.00
	NAPA AUTO PARTS 0020619	09/08/2014	\$49.96
			\$285.56
JANET WHEATLEY	USPS 12029706035333541	09/24/2014	\$49.00
			\$49.00
JASON HEGE	LOWES #01718	09/05/2014	\$178.15
	WCI WASTECONNECTIONSSC	09/09/2014	\$501.30
	STAPLES 00118000	09/10/2014	\$482.29
	STAPLS7123949330000002	09/13/2014	\$66.50
	STAPLS7123949330000001	09/27/2014	\$111.94
			\$1,340.18
JASON ROBINETT	Amazon.com	08/29/2014	\$45.42
	SONITROL SECURITY SYST	09/24/2014	\$585.60
	LOWES #02356	09/29/2014	\$50.61
			\$681.63
JASON WALKER	AMAZON MKTPLACE PMTS	09/09/2014	\$24.00
	AMAZON MKTPLACE PMTS	09/09/2014	\$100.28
	CHARLESTON HARDWARE	09/12/2014	\$4.65
	Amazon.com	09/12/2014	\$42.78
	ALLEN AND WEBB	09/12/2014	\$193.93
	USPS 45148302429802345	09/18/2014	\$5.95
	NAPA AUTO 0031503	09/18/2014	\$24.29
	Amazon.com	09/23/2014	\$29.29
	Amazon.com	09/25/2014	\$64.29
			\$489.46
JAYSON SELLERS	OFFICE DEPOT #145	09/03/2014	\$9.76
	J M HENNON INC	09/05/2014	\$280.00
	HILLER SYSTEMS (VA)	09/05/2014	\$111.19
	CITY ELECTRIC #19	09/05/2014	\$403.85
	CHARLESTON BATTERY BENCH	09/05/2014	\$600.00
	LOWES #00655	09/05/2014	\$210.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	CAROLINA GARDEN AND TURF	09/12/2014	\$57.35
	LOWES #00655	09/28/2014	\$295.28
			\$1,968.15
JESSE WATSON	ADVANCE AUTO PARTS #8581	08/28/2014	\$33.34
	P.I. GOLF	08/29/2014	\$139.75
	THE HOME DEPOT 1122	09/05/2014	\$11.72
	BI-LO GROCERY #5741	09/05/2014	\$4.05
	P.I. GOLF	09/15/2014	\$86.80
	PALMETTO ACE HOME CENTER	09/18/2014	\$22.89
	P.I. GOLF	09/23/2014	\$291.19
	SURFSIDE EQUIPMENT RENTA	09/25/2014	\$49.22
	BI-LO GROCERY #5758	09/25/2014	\$3.96
	THE HOME DEPOT 1122	09/25/2014	\$59.16
	THE HOME DEPOT 1122	09/25/2014	\$88.37
			\$790.45
JILLIAN DELORGE-DAVIS	PUBLIX #472	08/31/2014	\$144.23
	MEALWORMS BY THE POUND	09/05/2014	\$28.98
	AMAZON MKTPLACE PMTS	09/10/2014	\$40.26
	Amazon.com	09/10/2014	\$40.22
	PUBLIX #472	09/15/2014	\$80.60
	LOWES #00655	09/18/2014	\$301.91
	TRACTOR SUPPLY COMPANY #	09/18/2014	\$289.64
	MCROBERTS SALES CO	09/19/2014	\$2,366.10
	AMAZON MKTPLACE PMTS	09/22/2014	\$6.70
	AMAZON MKTPLACE PMTS	09/22/2014	\$60.68
	LOWES #00655	09/22/2014	\$97.37
	VVS VAL VET/DIRECT PET	09/22/2014	\$79.31
	AMAZON MKTPLACE PMTS	09/22/2014	\$44.48
	BLK AM.LVSTOCK BRDS CO	09/26/2014	\$26.95
	PUBLIX #472	09/27/2014	\$218.73
	Amazon.com	09/28/2014	\$25.12
			\$3,851.28
JOANNA WHITE	DOLLAR GENERAL #12796	08/30/2014	\$41.34
	LOWE ELECTRIC SUPPLY	09/02/2014	\$38.39
	LOWES #01635	09/02/2014	\$209.02
	LOWES #01635	09/03/2014	\$121.41
	BENSON FARM SUPPLY	09/02/2014	\$69.95
	DATA RESOURCES INC	09/04/2014	\$22.00
	NEVILLE HARDWARE	09/05/2014	\$291.50
	LOWES #01635	09/08/2014	\$254.89
	COOK AND BOARDMAN	09/08/2014	\$938.80
	DATA RESOURCES INC	09/10/2014	\$259.00
	FAMILY DOLLAR #4312	09/12/2014	\$8.48
	DOLLAR GENERAL #12796	09/11/2014	\$1.59
	DOLLAR GENERAL #12796	09/12/2014	\$5.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	WAL-MART #1123	09/15/2014	\$49.66
	MARION DAVIS INC	09/15/2014	\$16.83
	DATA RESOURCES INC	09/17/2014	\$259.00
	DATA RESOURCES INC	09/17/2014	\$22.00
	LOWES #01635	09/22/2014	\$623.08
	MEANS EXTERMINATING CO	09/22/2014	\$900.00
	DOLLAR GENERAL #12796	09/23/2014	\$24.96
	LOWES #01635	09/25/2014	\$88.99
	LOWE ELECTRIC SUPPLY	09/26/2014	\$31.61
	THE HOME DEPOT #1130	09/25/2014	\$26.47
JOE ADDINGTON	BLACK ELECTRICAL SUPPLY I	09/02/2014	\$21.44
	LOWES #00469	09/08/2014	\$693.79
	BLACK ELECTRICAL SUPPLY I	09/08/2014	\$1,086.00
	LOWES #00469	09/09/2014	\$15.61
	LOWES #00469	09/10/2014	\$87.08
	BLACK ELECTRICAL SUPPLY I	09/09/2014	\$108.69
	BLACK ELECTRICAL SUPPLY I	09/10/2014	\$54.35
	THE HOME DEPOT 6918	09/15/2014	\$147.15
	BLACK ELECTRICAL SUPPLY I	09/16/2014	\$14.80
	LOWES #00469	09/22/2014	\$111.69
	BLACK ELECTRICAL SUPPLY I	09/22/2014	\$69.08
JOHN HIATT	PUBLIX #472	09/12/2014	\$101.80
	JO-ANN STORES #2328	09/24/2014	\$36.85
	LOWES #00655	09/24/2014	\$309.93
			\$448.58
JOHN HOLCOMBE	TRI STAR	09/17/2014	\$31.74
	BUDDYS CHAIN SAW	09/22/2014	\$295.80
			\$327.54
JOHN LAWRENCE	COLBERT LAWNMOWER SHOP	08/28/2014	\$57.13
			\$57.13
JOHN M HUNT	TIRES PLUS	08/28/2014	\$116.54
	CMC BUILDING SUPPLY INC	08/28/2014	\$259.20
	LOWES #02803	09/08/2014	\$58.23
	CMC BUILDING SUPPLY INC	09/11/2014	\$12.72
	CMC BUILDING SUPPLY INC	09/12/2014	\$63.02
	COMPLETE TIRE & SERVICE	09/16/2014	\$143.91
	ADVANCE AUTO PARTS #5930	09/16/2014	\$79.90
	LOWES #02803	09/18/2014	\$21.27
	CMC BUILDING SUPPLY INC	09/17/2014	\$22.75
	CHERAW PLUMBING	09/26/2014	\$8.10
	DCG STORES	09/26/2014	\$455.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN REXRODE	WW GRAINGER	09/05/2014	\$289.38	
	WW GRAINGER	09/05/2014	\$177.54	
	WW GRAINGER	09/05/2014	\$44.84	
	CARQUEST AUTO SUPPLY	09/08/2014	\$56.47	
	HARBOR FREIGHT TOOLS 532	09/07/2014	\$21.19	
	DOLLAR-GENERAL #7668	09/08/2014	\$26.75	
	GREENWOOD EQUIPMENT	09/11/2014	\$86.70	
	BUCK STOVE & POOL INC	09/12/2014	\$77.13	
	BUCK STOVE & POOL INC	09/11/2014	\$33.92	
	DUNN RITE SMALL ENGINES L	09/11/2014	\$169.27	
	WW GRAINGER	09/12/2014	\$184.77	
	DOLLAR-GENERAL #7668	09/14/2014	\$33.17	
	JOHNSON EQUIPMENT INC	09/17/2014	\$88.00	
	CARQUEST AUTO SUPPLY	09/23/2014	\$37.42	
	SPRATLIN HARDWARE BLDG	09/26/2014	\$82.08	
	ASSOCIATED ASPHALT COLUM	09/26/2014	\$1,689.24	
	JOHNSON EQUIPMENT INC	09/26/2014	\$750.00	
	TRASHBILLING COM CC	09/26/2014	\$782.88	
				\$4,630.75
	JOHN TOBY	LOWES #00469	09/03/2014	\$553.94
LOWES #00469		09/09/2014	\$161.40	
SUNBELT RENTALS INC PCG		09/12/2014	\$2,499.31	
LOWES #00469		09/15/2014	\$26.20	
THE TOOL SHED		09/15/2014	\$660.13	
KING FASTENERS INC		09/15/2014	\$95.40	
LOWES #00469		09/23/2014	\$434.38	
LOWES #00469		09/24/2014	\$75.09	
THE HOME DEPOT 6918		09/24/2014	\$38.49	
LOWES #00469		09/25/2014	\$565.51	
			\$5,109.85	
JOHN WELLS	CITY TRUE VALUE HARDWARE	09/04/2014	\$35.89	
	STAPLS7123613252000002	09/06/2014	\$101.51	
	DOLLAR-GENERAL #1606	09/04/2014	\$25.11	
	STAPLS7123613252000001	09/09/2014	\$32.50	
	STAPLS7123613252000003	09/11/2014	\$43.20	
	EZELL HARDWARE INC	09/16/2014	\$8.36	
	LOWES #00416	09/22/2014	\$189.49	
	DOLLAR-GENERAL #1606	09/26/2014	\$19.17	
	WAL-MART #1603	09/28/2014	\$47.46	
	CITY TRUE VALUE HARDWARE	09/29/2014	\$28.06	
	TRACTOR SUPPLY CO #1743	09/29/2014	\$36.77	
				\$567.52
JOHN WHITE	USPS 45266000808214306	09/15/2014	\$19.60	
	AIKEN PEST CONTROL INC	09/15/2014	\$300.00	
	BRUNSON BUILDING SUPPLY	09/26/2014	\$30.37	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WHITE	SANDERS SUPPLY CO	09/26/2014	\$257.50
			\$607.47
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	09/01/2014	\$58.62
	AMAZON MKTPLACE PMTS	09/01/2014	\$29.64
	Amazon.com	09/04/2014	\$5.66
	Amazon.com	09/04/2014	\$11.99
	Amazon.com	09/04/2014	\$46.00
	Amazon.com	09/04/2014	\$221.40
	LIQUID BREAKER	09/04/2014	\$522.19
	Amazon.com	09/05/2014	\$62.88
	EDISTO TRUE VALUE	09/11/2014	\$145.16
	EDISTO TRUE VALUE	09/11/2014	\$24.12
	COOK AND BOARDMAN	09/11/2014	\$365.00
	EDISTO TRUE VALUE	09/13/2014	\$52.06
	STEEN ENTERPRISES INC	09/17/2014	\$247.02
	ADVANCE AUTO PARTS #7382	09/17/2014	\$41.51
	BI-LO GROCERY #5742	09/18/2014	\$8.73
	USPS 45262004329821642	09/24/2014	\$5.95
	OLLIES BARGAIN OUTLET 123	09/28/2014	\$21.20
			\$1,869.13
	JONATHAN WADE WEATHERFORD	ULINE SHIP SUPPLIES	09/12/2014
HUNTINGTON BCH STAT		09/11/2014	\$81.39
THE HOME DEPOT 1122		09/27/2014	\$13.20
		\$182.34	
JOSEPH KYLE BULLOCK	WHITE HARDWARE 35	08/30/2014	\$9.18
	LOWES #02366	08/30/2014	\$8.05
	LOWES #02366	08/30/2014	\$20.09
	USPS 45552007935342955	09/10/2014	\$3.51
	WW GRAINGER	09/16/2014	\$11.45
	WW GRAINGER	09/24/2014	\$193.81
		\$246.09	
JOY RAIN TREE	DADE PAPER & BAG - ATLA	09/03/2014	\$125.40
	USPS 45012106535305333	09/11/2014	\$55.65
	Amazon.com	09/13/2014	\$25.50
	Amazon.com	09/16/2014	\$21.99
	USPS 45012106535305333	09/24/2014	\$11.50
		\$240.04	
KALEY FOLEY	WM SUPERCENTER #511	09/04/2014	\$9.97
	LOWES #00626	09/08/2014	\$279.95
	HUSQVARNA PROFESSIONAL P	09/11/2014	\$431.96
		\$721.88	
KEITH BROWN	FORTNER HOME CENTER	09/03/2014	\$31.22
	FORTNER HOME CENTER	09/03/2014	\$131.17
	LAKELANDS HARDWARE	09/04/2014	\$121.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH BROWN	LAKELANDS HARDWARE	09/04/2014	\$30.71
	GREENWOOD EQUIPMENT	09/08/2014	\$16.15
	LAKELANDS HARDWARE	09/15/2014	\$5.82
	FORTNER HOME CENTER	09/22/2014	\$26.45
	GREENWOOD EQUIPMENT	09/22/2014	\$43.88
			\$407.29
KELLI SUE HALSELL	THE HOME DEPOT 1115	09/04/2014	\$25.38
	BRUNSON BUILDING SUPPLY	09/05/2014	\$196.39
	BRUNSON BUILDING SUPPLY	09/16/2014	\$21.56
	AMAZON MKTPLACE PMTS	09/25/2014	\$11.95
	AMAZON MKTPLACE PMTS	09/25/2014	\$34.77
	WWW COMETSUPPLY COM	09/27/2014	\$55.56
	DOLLAR-GENERAL #6140	09/28/2014	\$22.69
KELLY LEITNER	LOWES #00469	09/18/2014	\$139.61
	LOWES #02356	09/27/2014	\$268.71
			\$408.32
KENNETH HEATER	CONNEY SAFETY	09/03/2014	\$164.26
	BATTERY JUNCTION	09/08/2014	\$23.29
	Gempler 1020292842	09/13/2014	\$162.78
	CONNEY SAFETY	09/13/2014	\$250.44
	WAL-MART #1383	09/12/2014	\$8.45
	Amazon.com	09/25/2014	\$40.73
	USPS 45052006535305663	09/24/2014	\$9.95
KENNETH J REED JR	CAROLINA RETAIL PACKAGING	09/09/2014	\$222.45
	SC PARKS REC & TOUR	09/12/2014	\$7.00
	OFFICE DEPOT #2349	09/22/2014	\$16.19
			\$245.64
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	09/02/2014	\$21.39
	USPS 45854006808229668	09/11/2014	\$5.80
	LOWE ELECTRIC SUPPLY	09/12/2014	\$254.07
	WAL-MART STORES INC.	09/15/2014	\$44.31
	STAPLES 00108779	09/15/2014	\$231.39
	LOWES #00469	09/29/2014	\$50.13
	BUDDYS CHAIN SAW	09/29/2014	\$23.38
			\$630.47
KEVIN EVANS	LOWES #01635	08/29/2014	\$37.47
	LOWES #01635	09/06/2014	\$922.14
	BIG LOTS STORES - #0275	09/05/2014	\$33.92
	TRACTOR SUPPLY #1210	09/05/2014	\$169.58
	WW GRAINGER	09/16/2014	\$192.04
	THE WEBSTAUANT STORE	09/18/2014	\$505.08
	BARCO PRODUCTS	09/26/2014	\$2,210.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	DOLLAR GENERAL #12977	09/25/2014	\$51.94
			\$4,123.11
KEVIN PALMER	LUMBER LIQUIDATORS 024	08/29/2014	\$649.20
	LOWES #00457	09/01/2014	\$186.61
	BRIDGES TRUE VALUE HDWR	09/01/2014	\$15.99
	LOWES #00457	09/01/2014	\$52.02
	LOWES #00457	09/02/2014	\$352.86
	DOLRTREE 138 00001388	09/01/2014	\$10.68
	OFFICE MAX	09/02/2014	\$24.54
	BRIDGES TRUE VALUE HDWR	09/06/2014	\$53.89
	LOWES #00457	09/07/2014	\$31.35
	BRIDGES TRUE VALUE HDWR	09/11/2014	\$21.33
	BRIDGES TRUE VALUE HDWR	09/11/2014	\$36.32
	ADVANCE AUTO PARTS #4101	09/11/2014	\$70.22
	FARMERS SERVICE CENTER	09/15/2014	\$37.99
	LOWES #00457	09/19/2014	\$97.62
	LOWES #01776	09/23/2014	\$4.02
	ADVANCE AUTO PARTS 6864	09/23/2014	\$19.25
	LOWES #01776	09/23/2014	\$30.47
	LOWES #01776	09/23/2014	\$507.22
	LOWES #00457	09/19/2014	\$86.51
LARRY BONDS	WESTBURY ACE HARDWARE	09/08/2014	\$74.85
	ADVANCE AUTO PARTS #5250	09/11/2014	\$4.80
	WESTBURY ACE HARDWARE	09/22/2014	\$5.99
	BLANCHARD EQUIPMENT	09/25/2014	\$24.25
	HUTTO ACE HARDWARE	09/25/2014	\$6.94
	ADVANCE AUTO PARTS #5250	09/24/2014	\$5.34
			\$122.17
LAURA KIRK	CASESFORCOLLECTIBLE	08/29/2014	\$213.71
	AMAZON MKTPLACE PMTS	09/11/2014	\$7.49
	AMAZON MKTPLACE PMTS	09/14/2014	\$59.34
			\$280.54
LAVERNE JAMISON	SANTEE DO IT BEST	09/02/2014	\$10.36
	USPS 45788001429816469	09/03/2014	\$83.00
	WAL-MART #1286	09/15/2014	\$181.44
			\$274.80
LEANNA MCMILLAN	DOLLAR GENERAL #6760	08/30/2014	\$15.96
	WAL-MART #0795	09/16/2014	\$53.24
	NAPA AUTO PARTS 0020619	09/16/2014	\$38.80
	BOLEN QUALITY BUILDING	09/20/2014	\$45.16
	BOLEN QUALITY BUILDING	09/22/2014	\$46.73
			\$199.89
LEE BLAKELY	JANTZEN LOCK & SAFE CO	09/24/2014	\$17.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$17.90
LESTER SHELLEY	JARED'S HARDWARE	09/05/2014	\$14.22
	JARED'S HARDWARE	09/07/2014	\$10.13
	JARED'S HARDWARE	09/19/2014	\$9.68
			\$34.03
LISA DAVIS	USPS 45832003029803582	09/22/2014	\$5.95
	STAPLES DIRECT	09/27/2014	\$63.58
			\$69.53
LYDIA KOWALSKI	OFFICE DEPOT #1214	08/29/2014	\$77.66
	ELVIS SERVICE COMPANY	09/23/2014	\$400.00
	WAL-MART #5705	09/23/2014	\$18.08
	WAL-MART #5705	09/23/2014	\$415.39
	AC MOORE STR 155	09/23/2014	\$102.13
	WM SUPERCENTER #5705	09/23/2014	\$36.70
	WM SUPERCENTER #5705	09/23/2014	\$4.75
	PRONTO PRESS	09/24/2014	\$797.15
	TODDS ELECTRIC MOTOR REPA	09/23/2014	\$680.00
	USPS 45612005729806973	09/29/2014	\$8.65
	SURFSIDE EQUIPMENT RENTA	09/29/2014	\$100.58
MALIA LORRAINE COOLER	STAPLS7123222844000001	08/29/2014	\$58.93
	THE ISLAND PACKET	09/10/2014	\$128.31
	STAPLS7123978789000002	09/13/2014	\$11.78
	STAPLS7123978789000001	09/13/2014	\$136.34
	BI-LO GROCERY #5158	09/16/2014	\$5.05
	BUF'S	09/23/2014	\$6.36
			\$346.77
MARK POWELL	TRACTOR SUPPLY CO #1564	09/09/2014	\$54.23
	GUSTAS OUTDOOR POWER EQ	09/09/2014	\$344.20
	NORTHERN TOOL EQUIP	09/12/2014	\$45.53
	LOWES #00655	09/12/2014	\$23.24
	EDISTO TRUE VALUE	09/12/2014	\$54.21
	LOWES #02948	09/17/2014	\$104.85
	WATER PUMPS PRO. INC.	09/22/2014	\$424.63
	WW GRAINGER	09/23/2014	\$76.08
	THE HOME DEPOT 1122	09/25/2014	\$168.12
			\$1,295.09
MARSHALL RICHBURG	OLLIES BARGAIN OUTLET 174	09/03/2014	\$45.99
	LOWES #00639	09/03/2014	\$72.06
	AIKEN PEST CONTROL INC	09/04/2014	\$210.00
	WW GRAINGER	09/10/2014	\$398.18
			\$726.23
MARY MIKULLA	LOWES #02948	09/03/2014	\$19.94
	WAL-MART #0628	09/03/2014	\$26.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY MIKULLA	LOWES #02948	09/04/2014	\$1.88
			\$48.72
MEGAN STEGMEIR	NASCO MAIL ORDER	09/02/2014	\$272.14
	USPS 45052006535305663	09/11/2014	\$6.35
	KMART 7160	09/11/2014	\$9.69
	PETSMART INC 2088	09/16/2014	\$3.31
	Amazon.com	09/18/2014	\$90.36
	Amazon.com	09/19/2014	\$19.23
	PETSMART INC 2088	09/25/2014	\$10.59
	ROCKYBROOKSINKERS.COM	09/25/2014	\$72.00
			\$483.67
MICHAEL COLLIER	THE MOWER SHOP INC	08/29/2014	\$67.16
	LOWES #03050	09/02/2014	\$30.24
	ANDERSON OUTDOOR P	09/03/2014	\$551.16
	WW GRAINGER	09/02/2014	\$127.21
	WAL-MART #0644	09/08/2014	\$25.39
	ADVANCE AUTO PARTS 5540	09/08/2014	\$32.83
	WESTAR TIRE & ALIGNMENT	09/08/2014	\$48.44
	WHITE JONES HARDWARE	09/11/2014	\$56.64
	TRI COUNTY BATTERY SALES	09/11/2014	\$97.29
	EASTERN INDUSTRIAL SUPPLI	09/22/2014	\$22.91
	OREILLY AUTO 00014308	09/23/2014	\$22.25
	BIG LOTS STORES - #0213	09/23/2014	\$17.91
	TOWELHUBCOM	09/29/2014	\$101.56
	LOWES #00728	09/29/2014	\$25.19
			\$1,226.18
MICHAEL STROMBERG	JANPAK 05 COASTAL	08/29/2014	\$441.98
	GRAYCO BUILDING CNT-LADY	08/29/2014	\$94.21
	JANPAK 05 COASTAL	08/29/2014	\$40.46
	LOWES #01521	09/03/2014	\$166.50
	YAMAHA OF BEAUFORT	09/03/2014	\$56.75
	GRAYCO BUILDING CNT-LADY	09/03/2014	\$13.72
	BARNARD TIRE CO	09/04/2014	\$83.73
	GRAYCO BUILDING CNT-LADY	09/03/2014	\$99.38
	DOLRTREE 1479 00014795	09/03/2014	\$6.36
	WW GRAINGER	09/05/2014	\$268.28
	GRAYCO BUILDING CNT-LADY	09/05/2014	\$67.86
	STEEN ENTERPRISES INC	09/05/2014	\$2,445.89
	DOLLAR GENERAL # 12451	09/05/2014	\$7.95
	FAMILY DOLLAR #8440	09/09/2014	\$18.76
	WATERWISE TECHNOLOGIES IN	09/10/2014	\$109.87
	STEEN ENTERPRISES INC	09/09/2014	\$371.20
	GRAYCO BUILDING CNT-LADY	09/09/2014	\$124.48
	BARNARD TIRE CO	09/10/2014	\$165.06
JANPAK 05 COASTAL	09/10/2014	\$1,251.15	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	09/10/2014	\$28.90	
	AMAZON MKTPLACE PMTS	09/11/2014	\$315.45	
	MCCALLS SUPPLY #9	09/10/2014	\$178.84	
	LOWES #01521	09/12/2014	\$155.88	
	LOWES #01521	09/12/2014	\$80.52	
	AMERICAN HOTEL REGISTER	09/16/2014	\$919.28	
	GRAYCO BUILDING CNT-BEAU	09/16/2014	\$95.50	
	GRAYCO BUILDING CNT-LADY	09/16/2014	\$108.02	
	GRAYCO BUILDING CNT-BEAU	09/17/2014	\$53.23	
	GRAYCO BUILDING CNT-LADY	09/17/2014	\$209.86	
	AUTO PARTS OF BEAUFORT	09/19/2014	\$30.26	
	CAROLINA POWER EQUIPMENT	09/18/2014	\$328.33	
	AUTO PARTS OF BEAUFORT	09/18/2014	\$61.83	
	LOWES #01521	09/25/2014	\$221.57	
	AUTO AIR	09/25/2014	\$97.49	
	GRAYCO BUILDING CNT-LADY	09/25/2014	\$11.65	
				\$8,730.20
	MICHAEL TROTTER	WAL-MART #0631	09/03/2014	\$111.92
AMERICAN HOTEL REG		09/01/2014	\$655.97	
LOWES #00469		09/04/2014	\$209.42	
TRI-COUNTY ACE BLDRS S		09/06/2014	\$32.04	
BLUE RIDGE RENT ALL		09/04/2014	\$80.25	
LOWES #00469		09/08/2014	\$108.95	
WW GRAINGER		09/08/2014	\$160.12	
AMAZON MKTPLACE PMTS		09/09/2014	\$35.17	
Amazon.com		09/09/2014	\$74.02	
AMAZON MKTPLACE PMTS		09/09/2014	\$43.32	
WM SUPERCENTER#3191		09/10/2014	\$73.32	
ULINE SHIP SUPPLIES		09/11/2014	\$955.25	
WAL-MART #0631		09/12/2014	\$364.48	
LOWES #00469		09/15/2014	\$1,096.24	
TRI-COUNTY ACE BLDRS S		09/16/2014	\$29.93	
MIDWAY MATERIAL CO		09/17/2014	\$790.48	
AMERICAN HOTEL REG		09/14/2014	\$276.67	
LOWES #03071		09/23/2014	\$54.96	
LOWES #00469		09/24/2014	\$26.28	
MIDWAY MATERIAL CO		09/24/2014	\$1,226.18	
LOWES #03071	09/23/2014	\$99.08		
			\$6,504.05	
MICHAEL WILSON	CAROLINA GARDEN AND TURF	09/03/2014	\$101.43	
	CAROLINA GARDEN AND TURF	09/03/2014	\$26.89	
	LOWES #00655	09/09/2014	\$5.14	
	LOWES #00655	09/09/2014	\$17.16	
	CHARLESTON HARDWARE	09/09/2014	\$14.06	
	CHARLESTON HARDWARE	09/09/2014	\$11.39	
	SPOT LIGHTING SUPPL	09/16/2014	\$86.67	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	PUBLIX #472	09/22/2014	\$17.44
	NAPA AUTO 0031503	09/23/2014	\$20.59
	AMAZON MKTPLACE PMTS	09/29/2014	\$173.61
			\$474.38
MICHELLE CLARK	BestBuyCom667299001989	09/03/2014	\$26.99
	WALMART.COM 8009666546	09/24/2014	\$133.87
			\$160.86
MIKE WALKER	PETCO.COM 00069997	08/28/2014	\$40.27
	AC MOORE STR 155	08/30/2014	\$25.32
	Discount School Supply	08/29/2014	\$299.69
	PETCO 1564 63515647	09/09/2014	\$54.50
	WAL-MART #5705	09/09/2014	\$21.12
	DOLRTREE 105 00001057	09/09/2014	\$13.91
	BEST GOLF CARS	09/10/2014	\$17.55
	THE HOME DEPOT 1122	09/10/2014	\$46.34
	WAL-MART #5705	09/09/2014	\$13.54
	AC MOORE STR 155	09/15/2014	\$11.32
	INLET CONVENIENCE & FI	09/16/2014	\$103.65
	ORIENTAL TRADING CO	09/18/2014	\$318.32
	PRONTO PRESS	09/25/2014	\$42.80
MILAN BURTON	LOWES #01004	09/03/2014	\$36.32
	GRAND STRAND POWER EQUIPM	09/03/2014	\$196.83
	IN KESSLER SERVICES	09/04/2014	\$95.00
	SEARS ROEBUCK 7701	09/03/2014	\$114.30
	REVELS TURF & TRACTOR	09/03/2014	\$153.33
	REDLINE POWERSPORTS	09/03/2014	\$103.75
	SURFSIDE AUTO PARTS	09/03/2014	\$12.53
	LOWES #01004	09/05/2014	\$727.99
	84 LUMBER COMPANY #2410	09/05/2014	\$2,489.81
	ADAMS PRODUCTS 319 MYRTLE	09/08/2014	\$2,498.17
	CONWAY FEED & GARDEN	09/10/2014	\$88.86
	IN KESSLER SERVICES	09/11/2014	\$95.00
	SURFSIDE EQUIPMENT RENTA	09/13/2014	\$246.05
	GRAND STRAND POWER EQUIPM	09/15/2014	\$25.30
	HYMAN PAPER & CHEMICAL	09/16/2014	\$934.12
	SURFSIDE AUTO PARTS	09/15/2014	\$89.56
	LOWES #01004	09/19/2014	\$29.94
	HARRYS DISCOUNT TIRE CENT	09/18/2014	\$215.20
	LOWES #01004	09/24/2014	\$90.82
	WW GRAINGER	09/23/2014	\$982.38
	GRAND STRAND POWER EQUIPM	09/29/2014	\$236.12
			\$9,461.38
MILTON PRICE	PSI CAROLINAS INC	09/04/2014	\$575.00
	VEREENS TURF CENTER	09/05/2014	\$128.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILTON PRICE	VEREENS TURF CENTER	09/18/2014	\$988.20
			\$1,691.59
NATHAN JOHNSON	DOLLAR GENERAL #13992	08/29/2014	\$50.46
	WM SUPERCENTER #1123	09/02/2014	\$20.11
	WAL-MART #1123	09/02/2014	\$16.91
	WAL-MART #1123	09/08/2014	\$40.94
	DOLLAR GENERAL #13992	09/17/2014	\$62.12
	DOLLAR GENERAL #13992	09/17/2014	\$7.42
	OAKWAY TRACTOR	09/19/2014	\$10.08
			\$208.04
NATHAN MAIWALD	SANTEE DO IT BEST	09/02/2014	\$17.96
	STAPLS7123901585000001	09/12/2014	\$116.12
			\$134.08
NOAH J LETTER	BRUNSON BUILDING SUPPLY	09/03/2014	\$15.60
			\$15.60
NOEL SIMONS	ROWLAND AND WARE AUTO PAR	09/08/2014	\$14.18
	CARQUEST AUTO SUPPLY	09/09/2014	\$139.09
	KELLYS SAW & OUTDOOR	09/23/2014	\$62.37
			\$215.64
PATRICIA HAILE	DOLLAR GENERAL #12977	09/15/2014	\$21.20
			\$21.20
PATRICK CROCKETT	SMITH TURF & IRRAGTION	09/03/2014	\$1,072.08
	SMITH TURF & IRRAGTION	09/08/2014	\$795.63
	SMITH TURF & IRRAGTION	09/08/2014	\$0.71
	CARQUEST AUTO SUPPLY	09/09/2014	\$164.82
	CARQUEST AUTO SUPPLY	09/12/2014	\$172.83
			\$2,206.07
PERRY BAKER	WEB NETWORKSOLUTIONS	09/23/2014	\$9.99
			\$9.99
R MATTHEW ELSWICK	WW GRAINGER	09/12/2014	\$159.23
			\$159.23
RAY STEVENS	EPIC SPORTS	09/08/2014	\$46.50
			\$46.50
RAYMOND O'NEIL FELTON	HAMM HARDWARE CO.	08/30/2014	\$21.42
	SALUDA APPLIANCE TV CTR	09/11/2014	\$75.00
	LOWES #02520	09/23/2014	\$277.34
			\$373.76
REGINA HUFF	THE HOME DEPOT #8580	09/08/2014	\$23.73
	JARED'S HARDWARE	09/10/2014	\$8.60
	JARED'S HARDWARE	09/19/2014	\$57.21
	JARED'S HARDWARE	09/19/2014	\$6.46
			\$96.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RHETT VEREEN	CMC BUILDING SUPPLY INC	09/08/2014	\$128.36
	MOSELEY OUTDOOR POWER	09/09/2014	\$455.22
	TIRES PLUS	09/09/2014	\$24.21
	MOSELEY OUTDOOR POWER	09/15/2014	\$180.09
	MOSELEY OUTDOOR POWER	09/15/2014	\$11.80
	CMC BUILDING SUPPLY INC	09/17/2014	\$108.16
	CHERAW ELECTRICAL SUPPLY	09/17/2014	\$283.87
	CMC BUILDING SUPPLY INC	09/22/2014	\$65.02
			\$1,256.73
RHONDA WILLIAMS	ACCO BRANDS DIRECT	09/17/2014	\$30.87
	STAPLS712442768700001	09/23/2014	\$160.24
			\$191.11
RICHARD GOODWIN	LOWES #02548	09/02/2014	\$21.13
	THE HOME DEPOT #1129	09/02/2014	\$6.34
	THE HOME DEPOT #1108	09/05/2014	\$79.36
	LOWES #02548	09/05/2014	\$47.03
	THE HOME DEPOT #1108	09/05/2014	\$69.37
	BOLTON-JAMES ALIGNMENT	09/09/2014	\$20.85
	ADVANCE AUTO PARTS #6279	09/09/2014	\$15.89
	AMAZON MKTPLACE PMTS	09/13/2014	\$39.35
	FERGUSON ENT #47	09/16/2014	\$28.36
	LOWES #02548	09/16/2014	\$32.00
	OREILLY AUTO 00019406	09/18/2014	\$26.48
	BOLTON-JAMES ALIGNMENT	09/19/2014	\$35.44
	ADVANCE AUTO PARTS #6279	09/27/2014	\$3.81
	LOWES #02548	09/29/2014	\$203.71
	LOWES #02548	09/29/2014	\$18.87
	LOWES #02548	09/29/2014	\$40.26
	LOWES #02548	09/29/2014	\$15.04
			\$703.29
ROBERT ALEXANDER	LOWES #01635	09/02/2014	\$264.43
	LOWES #01635	09/03/2014	\$138.38
	OCONEE IMPLEMENT CO	09/15/2014	\$37.80
	TRI-COUNTY ACE BLDRS S	09/20/2014	\$20.63
	OCONEE IMPLEMENT CO	09/25/2014	\$123.50
			\$584.74
ROBERT HAMMOND	LOWES #00469	09/10/2014	\$94.43
			\$94.43
ROBERT JAMES	WAL-MART #1130	09/03/2014	\$36.57
	AIM MAIL CENTER	09/03/2014	\$96.30
	LAURENS ELECTRIC COOPERA	09/23/2014	\$390.00
			\$522.87
ROBERT MAHONEY	DERRICK EQUIPMENT INC	09/11/2014	\$42.05
	STAPLES 00108449	09/11/2014	\$135.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MAHONEY	DOLLAR-GENERAL MKT#1761	09/15/2014	\$23.01
	LOWES #00639	09/22/2014	\$135.34
	PETSMART INC 1236	09/22/2014	\$39.58
	DOLLAR-GENERAL #1307	09/24/2014	\$23.91
	LOWES #00639	09/26/2014	\$58.42
			\$457.64
ROBERT P DINKINS	WM SUPERCENTER #1123	09/10/2014	\$22.68
	SUPER SERVICE TIRE & ALIG	09/12/2014	\$8.40
	SUPER SERVICE TIRE & ALIG	09/12/2014	\$30.00
	DOLLAR GENERAL #13992	09/20/2014	\$21.31
			\$82.39
ROBERT WHITE	HOMETOWN HARDWARE	09/19/2014	\$9.66
	LOWES #01776	09/26/2014	\$28.36
			\$38.02
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	09/02/2014	\$1,899.25
	CORBIN TURF ONAMENTAL SUP	09/11/2014	\$1,986.19
	LINCOLNTON OUTDOORS	09/15/2014	\$42.82
			\$3,928.26
SCOTT STEGENGA	LOWES #00469	09/04/2014	\$17.06
	SALUDA RIVER PET 1 EASLEY	09/04/2014	\$6.39
	USPS 45854006808229668	09/23/2014	\$11.90
			\$35.35
SHAWN LLEWELLYN	THE HOME DEPOT 1104	09/01/2014	\$33.88
	LANDSCAPERS SUPPLY	09/17/2014	\$7.67
	ADVANCE AUTO PARTS #5410	09/17/2014	\$55.11
	LOWES #01718	09/19/2014	\$16.09
			\$112.75
SHERRI R BUSH	FRANKLINCOVEYPRODUCTS	09/09/2014	\$96.55
			\$96.55
STACEY JENSEN	USPS 45181602229801842	09/10/2014	\$2.44
	USPS 45181602229801842	09/22/2014	\$9.80
	PETSMART INC 1286	09/22/2014	\$13.85
			\$26.09
STAN HUTTO	OFFICE DEPOT #332	09/17/2014	\$3.23
	FORESTRY SUPPLIERS	09/22/2014	\$188.46
			\$191.69
STEPHEN GANTT	DADE PAPER & BAG - ATLA	08/28/2014	\$621.16
	QUILL CORPORATION	09/08/2014	\$204.89
			\$826.05
STEVEN DOWDEY	SUMMERVILLE PROPANE	09/25/2014	\$73.25
			\$73.25
STEVIE CAMERON	JES EQUIPMENT SERVICES	08/28/2014	\$1,952.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,952.51
SUSAN SPELL	WM SUPERCENTER #1339	09/07/2014	\$55.05
	LOWES #02356	09/10/2014	\$20.98
	THE HOME DEPOT 1110	09/09/2014	\$33.89
	LOWES #02356	09/10/2014	\$24.39
	SPARROW & KENNEDY TRACTOR	09/22/2014	\$503.13
	OFFICE DEPOT #2127	09/22/2014	\$51.02
			\$688.46
TAYLOR LANGFORD	WAL-MART #1748	09/09/2014	\$59.12
	THE WEBSTAURANT STORE	09/10/2014	\$155.21
			\$214.33
TERENCE CONWAY	PAYPAL SCCSS	09/02/2014	\$250.00
	OFFICE DEPOT #145	09/03/2014	\$99.62
			\$349.62
TERRY HURLEY	BenMeds 1020276001	08/29/2014	\$823.03
	BenMeds 1020276004	08/29/2014	\$642.68
	BenMeds 1020281633	09/04/2014	\$14.15
	BenMeds 1020281634	09/04/2014	\$71.07
	ARC 313	09/09/2014	\$613.48
	OFFICE DEPOT #2349	09/10/2014	\$41.54
	BenMeds 1020291804	09/12/2014	\$66.13
	BenMeds 1020296886	09/17/2014	\$66.13
			\$2,338.21
THELTON POWELL	OFFICE DEPOT #1214	09/05/2014	\$97.02
	OFFICE DEPOT #145	09/04/2014	\$139.73
	LOWES #00655	09/19/2014	\$108.12
	USPS MOTO 26600346	09/25/2014	\$114.65
	GLOVE NATION	09/24/2014	\$70.36
	PALMETTO AWARDS	09/29/2014	\$151.90
			\$681.78
THOMAS MCCANTS	AMERICAN HOTEL REGISTER	09/08/2014	\$436.64
	LOWES #00626	09/11/2014	\$160.52
	LOWES #00626	09/22/2014	\$44.52
			\$641.68
TIMOTHY LEE	MOUNTAIN BRIDGE	08/29/2014	\$42.40
	LOWES #01990	09/05/2014	\$10.64
	STAPLES 00118000	09/17/2014	\$81.61
	STAPLES 00118000	09/22/2014	\$6.84
	FERGUSON ENT#1527	09/26/2014	\$80.50
	LOWES #01990	09/26/2014	\$120.35
			\$342.34
TIMOTHY RITTER	AMAZON MKTPLACE PMTS	09/04/2014	\$41.60
	RBI CORPORATION	09/09/2014	\$33.78
	LOWES #00655	09/11/2014	\$55.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	AMAZON MKTPLACE PMTS	09/14/2014	\$43.99
	AMAZON MKTPLACE PMTS	09/16/2014	\$38.95
	TRAFFICSIGN	09/18/2014	\$57.81
	EDISTO TRUE VALUE	09/19/2014	\$2.71
	ADVANCE AUTO PARTS #7382	09/18/2014	\$5.41
	US FLAGSTORE	09/18/2014	\$122.40
	Amazon.com	09/19/2014	\$74.20
	EDISTO TRUE VALUE	09/22/2014	\$4.08
	EDISTO TRUE VALUE	09/22/2014	\$5.29
	EDISTO TRUE VALUE	09/29/2014	\$3.57
TIMOTHY RUSSELL ZAHLER	LOWES #02356	09/08/2014	\$40.50
	OREILLY AUTO 00016170	09/14/2014	\$112.33
	LOWES #02356	09/08/2014	\$44.79
	LOWES #02356	09/22/2014	\$76.67
	LOWES #02356	09/22/2014	\$143.34
	BOBCAT OF KNOXVILLE 2	09/23/2014	\$161.62
	LOWES #02356	09/25/2014	\$7.88
	LOWES #02356	09/26/2014	\$9.88
TRAMPAS ALDERMAN	WAL-MART #0629	09/02/2014	\$59.60
	SHERWIN WILLIAMS #2916	09/16/2014	\$121.45
	HP DIRECT-PUBLICSECTOR	09/24/2014	\$222.59
	WM SUPERCENTER #629	09/26/2014	\$19.62
	SHERWIN WILLIAMS #2916	09/26/2014	\$132.56
			\$555.82
TRAVIS SELLERS	STAPLES DIRECT	09/24/2014	\$165.43
			\$165.43
TROY CRIDER	OFFICE DEPOT #1214	09/11/2014	\$237.58
	DOVETAIL DISTRIBUTION	09/28/2014	\$49.10
			\$286.68
VICTORIA LEWIS	PARKS REC TOURISM	09/03/2014	\$21.60
	QUILL CORPORATION	09/12/2014	\$27.80
	THE STATE HOUSE GIFT SH	09/16/2014	\$145.64
	USAIRWAYS 0372374147230	09/23/2014	\$146.70
	USAIRWAYS 0372374149908	09/23/2014	\$180.10
	USAIRWAYS 0372374322737	09/24/2014	\$300.20
	QUILL CORPORATION	09/24/2014	\$102.15
	USAIRWAYS 0372374571995	09/25/2014	\$48.10
	USAIRWAYS 0372374572639	09/25/2014	\$48.10
	QUILL CORPORATION	09/26/2014	\$98.59
	THE STATE HOUSE GIFT SH	09/29/2014	\$82.56
			\$1,201.54
WILLIAM CHAMPAIGN	LOWES #00433	09/11/2014	\$115.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CHAMPAIGN	LOWES #00433	09/11/2014	\$37.69
	STAPLES 00103234	09/11/2014	\$116.56
			\$269.27
WILLIAM GOFF	PORT CITY SUPPLY	08/29/2014	\$277.02
	EDISTO TRUE VALUE	08/29/2014	\$43.22
	WM SUPERCENTER #1748	09/26/2014	\$44.20
	LOWES #00655	09/26/2014	\$324.36
			\$688.80
WILLIAM JAMES	HUSQVARNA PROFESSIONAL P	09/11/2014	\$359.48
	LOWES #00416	09/26/2014	\$10.63
	REPUBLIC SERVICES TRASH	09/26/2014	\$329.74
			\$699.85
WILLIAM SMITH	FREDS 00019257	08/29/2014	\$20.09
	FREDS RX 00010272	08/29/2014	\$55.43
	J.B. THOMAS & SON HARDWAR	09/15/2014	\$99.95
	QUARLES SUPPLY CO INC	09/18/2014	\$190.02
	PETTIGREW HARDWARE & SUPP	09/24/2014	\$100.37
	PETTIGREW HARDWARE & SUPP	09/24/2014	\$39.52
			\$505.38

Total for PARKS RECREATION & TOURISM:**\$192,228.23**

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	PATRIOTS POINT-GIFT	09/10/2014	\$11.03
	STAPLES 00108266	09/17/2014	\$58.56
			\$69.59
ALICE W SEABROOK	CPI GRAPHICS INC	09/04/2014	\$428.30
	PATRIOTS POINT-GIFT	09/10/2014	\$19.53
	STAPLS7123811337000001	09/11/2014	\$168.41
	STAPLS7123811337000002	09/11/2014	\$16.16
		\$632.40	
ANDY LENGASAS	DELTA AIR 0062368059979	08/28/2014	\$216.20
	SYTA	08/28/2014	\$50.00
	STAPLES 00108266	09/02/2014	\$92.21
	ROSS PRINTING	09/10/2014	\$147.80
	STAPLES 00108266	09/10/2014	\$156.22
	PAYPAL SCCSS	09/15/2014	\$275.00
	DELTA AIR 0062370243798	09/29/2014	\$364.20
		\$1,301.63	
ARTHUR R FLEMING	REPUBLIC SERVICES TRASH	08/29/2014	\$652.87
	WW GRAINGER	09/04/2014	\$115.58
	IN MASSENBURG CONSTRUCTI	09/04/2014	\$2,100.00
	IN MASSENBURG CONSTRUCTI	09/05/2014	\$1,600.00
	LOWES #00539	09/26/2014	\$249.70
		\$4,718.15	
BETTY A GOODWATER	PAYPAL CAROLINACPR	09/02/2014	\$75.00
	WM SUPERCENTER #632	09/18/2014	\$53.17
	OFFICE DEPOT #2002	09/18/2014	\$130.11
		\$258.28	
BRIAN PARSONS	LOWES #00539	09/09/2014	\$318.31
	AKMAN INC	09/10/2014	\$985.35
	AMAZON MKTPLACE PMTS	09/16/2014	\$244.48
	Amazon.com	09/17/2014	\$289.28
	CITY ELECTRIC #17	09/15/2014	\$82.46
	CAROLINA OVERSTOCK INC	09/16/2014	\$651.00
	DISPLAYS2GOCOM	09/16/2014	\$223.68
	ROYALL ACE HARDWARE	09/16/2014	\$14.61
	CITY ELECTRIC #17	09/16/2014	\$194.65
	WEST MARINE 1258	09/16/2014	\$168.16
	ROYALL ACE HARDWARE	09/18/2014	\$109.62
	LOWES #00539	09/19/2014	\$219.33
	WEST MARINE 1258	09/18/2014	\$126.00
WW GRAINGER	09/22/2014	\$152.77	
		\$3,779.70	
CAROL MCLEMORE	STAPLES 00108266	09/05/2014	\$42.39
			\$42.39
CHANDLER HICKS	AUTOZONE 4973	09/02/2014	\$3.79

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
CHANDLER HICKS	#461-UNITED REFRIGERATIO	09/17/2014	\$81.80
	CREGGER COMPANY 28	09/17/2014	\$11.29
	THE TRANE COMPANY	09/18/2014	\$70.62
	CITY ELECTRIC #17	09/18/2014	\$64.13
	LOWES #00539	09/19/2014	\$649.92
	WHOLESALE APPLIANCE CENT	09/19/2014	\$890.62
	#461-UNITED REFRIGERATIO	09/22/2014	\$178.49
	#461-UNITED REFRIGERATIO	09/23/2014	\$5.62
	ARS CHARLESTON 9051	09/25/2014	\$125.00
			\$2,081.28
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	09/03/2014	\$26.04
	PATRIOTS POINT-GIFT	09/16/2014	\$112.46
			\$138.50
CHRIS HAUFF	FACEBOOK AWJUT6WEE2	08/31/2014	\$195.57
	FACEBOOK 9GQ5U62FE2	09/13/2014	\$250.58
	JETBLUE 2792118437542	09/15/2014	\$107.99
	SOUTH CAROLINA PRESS SERV	09/24/2014	\$30.00
	WPDE	09/24/2014	\$250.00
	MGI WSPA-TV	09/29/2014	\$900.00
	PATRIOTS POINT-GIFT	09/29/2014	\$224.05
			\$1,958.19
DAVID A CLARK	SPARROW & KENNEDY TRACTOR	09/10/2014	\$646.92
	FRIENDS OF THE NORTH CARO	09/12/2014	\$75.00
			\$721.92
DIANE BROWN	SMITH & JONES JANITORI	08/29/2014	\$338.52
	THE HOME DEPOT 1118	09/01/2014	\$51.95
	CLEANING SOLUTIONS & SU	09/02/2014	\$1,115.61
	THE HOME DEPOT 1118	09/01/2014	\$74.28
	DOLRTREE 363 00003632	09/11/2014	\$11.94
			\$1,592.30
EVINS SNIPES	LOWES #00539	09/02/2014	\$37.65
	WW GRAINGER	09/02/2014	\$34.65
	LOWES #00539	09/04/2014	\$146.92
	WARREN FASTENINGS SOUTH	09/05/2014	\$22.79
	LOWES #00539	09/08/2014	\$34.55
	LOWES #00539	09/09/2014	\$16.21
	LOWES #00539	09/10/2014	\$49.55
	LOWES #00539	09/10/2014	\$28.14
	ROYALL ACE HARDWARE	09/10/2014	\$20.04
	LOWES #00539	09/11/2014	\$130.59
	WW GRAINGER	09/12/2014	\$92.11
	CORBINS HITCH SHOP	09/11/2014	\$678.78
	WW GRAINGER	09/12/2014	\$50.25
	LOWES #00539	09/15/2014	\$76.95
LOWES #00539	09/15/2014	\$47.22	

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
EVINS SNIPES	CPO COMMERCE	09/17/2014	\$199.00
	LOWES #00539	09/17/2014	\$254.67
	LOWES #00539	09/17/2014	\$74.02
	LOWES #00539	09/17/2014	\$76.82
	LOWES #00539	09/19/2014	\$94.02
	LOWES #00539	09/19/2014	\$288.61
	WW GRAINGER	09/23/2014	\$207.37
	LOWES #00539	09/23/2014	\$226.92
	LOWES #00655	09/24/2014	\$107.24
	ROYALL ACE HARDWARE	09/23/2014	\$21.69
	LOWES #00539	09/26/2014	\$75.37
	LOWES #00655	09/27/2014	\$83.63
GENE FOPPE	RADIOSHACK COR00117432	08/29/2014	\$9.74
	MOBILE TECH INC	09/03/2014	\$2,031.12
	MOBILE TECH INC	09/03/2014	\$837.62
	AMAZON MKTPLACE PMTS	09/04/2014	\$807.88
	WWW.NEWEGG.COM	09/05/2014	\$349.95
	BestBuyCom667834005041	09/05/2014	\$162.71
	DRI VMWARE	09/05/2014	\$49.99
	COMPUTER CABLE STORE COM	09/08/2014	\$103.50
	B & H PHOTO-VIDEO.COM	09/17/2014	\$27.00
	WWW.NEWEGG.COM	09/18/2014	\$49.99
	COMPUTER CABLE STORE COM	09/23/2014	\$80.20
	APPLE STORE #R318	09/22/2014	\$295.16
	APPLE STORE #R318	09/25/2014	\$42.32
			\$4,847.18
JAMES M VICKERS	ADOBE SYSTEMS, INC.	09/07/2014	\$49.99
			\$49.99
JOHN WOMERSLEY	CITY ELECTRIC #17	09/03/2014	\$222.43
	TANKLESS	09/08/2014	\$535.00
	JOHNSON CONTROLS SS	09/10/2014	\$420.00
	BLANCHARD MACHINERY	09/11/2014	\$456.58
	LOWES #00497	09/22/2014	\$11.72
	CITY ELECTRIC #17	09/25/2014	\$1,183.62
			\$2,829.35
JOSEPH CAMPBELL	NORTHERN TOOL EQUIP	08/28/2014	\$119.33
	LOWES #00655	09/04/2014	\$44.41
	136KEYSTONE AUTOMOTIVE	09/06/2014	\$101.12
	IN MASSENBURG CONSTRUCTI	09/08/2014	\$2,381.00
	WAL-MART #1748	09/08/2014	\$54.22
	LOWES #00497	09/10/2014	\$10.74
	LOWES #00655	09/10/2014	\$53.37
	LOWES #00539	09/18/2014	\$24.48
NORTHERN TOOL EQUIP	09/24/2014	\$87.85	

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,876.52
KEITH GRYBOWSKI	WAL-MART #4384	09/09/2014	\$77.94
	FOSTER SMITH MAIL ORDR	09/19/2014	\$74.94
	LOWES #00539	09/18/2014	\$192.25
	CAROLINA BIOLOGIC SUPPLY	09/22/2014	\$197.71
	AUDIOMICRO.COM	09/22/2014	\$3.95
	SOUTHWES 5262448257348	09/23/2014	\$408.70
	AVG8.COM TELESTREAM.NE	09/25/2014	\$29.00
	OFFICE DEPOT #2002	09/26/2014	\$26.21
	WM SUPERCENTER #632	09/26/2014	\$82.06
			\$1,092.76
KENNETH PETERSEN	LOWES #00497	09/16/2014	\$123.41
	WW GRAINGER	09/22/2014	\$286.48
	WW GRAINGER	09/22/2014	\$374.33
	WW GRAINGER	09/22/2014	\$65.10
	WW GRAINGER	09/25/2014	\$93.92
	WW GRAINGER	09/25/2014	\$145.85
	WW GRAINGER	09/26/2014	\$70.53
			\$1,159.62
KERRY WILLIAMSON	WW GRAINGER	09/02/2014	\$625.28
	WW GRAINGER	09/05/2014	\$370.32
	WW GRAINGER	09/12/2014	\$501.25
	WALMART.COM	09/17/2014	\$50.02
	QUICK MEDICAL	09/24/2014	\$94.00
			\$1,640.87
KRISTINA SABATINI	ONLC TRAINING CENTERS	08/29/2014	\$667.50
	GOOGLE ADWS1804979317	08/30/2014	\$500.00
	PROMETRIC EXAM FEE	09/03/2014	\$115.00
	GOOGLE ADWS1804979317	09/03/2014	\$500.00
	GOTOCITRIX.COM	09/04/2014	\$212.66
	STAPLES DIRECT	09/06/2014	\$537.67
	GOOGLE ADWS1804979317	09/08/2014	\$500.00
	DROPBOX	09/08/2014	\$193.20
	STAPLES DIRECT	09/09/2014	\$130.19
	STAPLES DIRECT	09/09/2014	\$128.61
	GOOGLE ADWS1804979317	09/12/2014	\$500.00
	ADOBE SYSTEMS, INC.	09/14/2014	\$49.99
	NITROSELL LLC	09/16/2014	\$74.50
	GOOGLE ADWS1804979317	09/16/2014	\$500.00
	GOOGLE ADWS1804979317	09/21/2014	\$500.00
	LIVESTREAM	09/24/2014	\$399.00
	ICD GROUP	09/24/2014	\$148.38
	GOOGLE ADWS1804979317	09/25/2014	\$500.00
	GOOGLE ADWS1804979317	09/29/2014	\$500.00
			\$6,656.70

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount	
MARGARET E TORRES	DIAMOND SPRINGS WATER	09/03/2014	\$100.40	
	STAPLS7123443184000001	09/04/2014	\$176.40	
	STAPLS7123443184000002	09/04/2014	\$4.33	
	STAPLS7123907614000001	09/12/2014	\$87.61	
	CPI GRAPHICS INC	09/16/2014	\$337.27	
	THE POST AND COURIER CIRC	09/17/2014	\$433.90	
	DIAMOND SPRINGS WATER	09/29/2014	\$78.66	
			\$1,218.57	
MELISSA J BUCHANAN	DISPLAYFAKE FOODS.COM	08/29/2014	\$1,184.99	
	TARGETAND	08/31/2014	\$194.95	
	LOWES #00497	09/04/2014	\$130.16	
	Amazon.com	09/16/2014	\$46.89	
	AMAZON MKTPLACE PMTS	09/18/2014	\$49.31	
	AMAZON MKTPLACE PMTS	09/25/2014	\$106.44	
	MOORE MILITARIA	09/24/2014	\$1,896.59	
	MOORE MILITARIA	09/24/2014	\$1,388.31	
	AMAZON MKTPLACE PMTS	09/25/2014	\$79.83	
	AMAZON MKTPLACE PMTS	09/24/2014	\$174.95	
	AMAZON MKTPLACE PMTS	09/24/2014	\$52.98	
	AMAZON MKTPLACE PMTS	09/27/2014	\$124.90	
	STAPLES 00108266	09/25/2014	\$138.71	
	FAIR RADIO SALES	09/29/2014	\$861.96	
			\$6,430.97	
	NICHOLAS HILTON	KOTKIN ENTERPRISES, LLC	09/02/2014	\$257.98
WWW.NEWEGG.COM		09/02/2014	\$266.98	
WWW.NEWEGG.COM		09/03/2014	\$1,207.46	
CREGGER COMPANY 28		09/04/2014	\$1,689.04	
CITY ELECTRIC #17		09/04/2014	\$209.68	
PROVANTAGE LLC		09/08/2014	\$586.13	
WWW.NEWEGG.COM		09/10/2014	\$151.31	
WWW.NEWEGG.COM		09/10/2014	\$111.96	
TARGET.COM		09/11/2014	\$1,735.98	
SYX TIGERDIRECT.COM		09/15/2014	\$241.60	
SYX TIGERDIRECT.COM		09/16/2014	\$882.94	
CITY ELECTRIC #17		09/19/2014	\$54.63	
APPLE STORE #R318		09/22/2014	\$1,017.74	
WWW.NEWEGG.COM		09/25/2014	\$31.68	
STAPLES 00108266		09/25/2014	\$440.90	
WWW.MUSEGRID.COM		09/26/2014	\$69.00	
WWW.NEWEGG.COM		09/29/2014	\$1,145.96	
			\$10,100.97	
PEGGY BENSON		STAPLES 00108266	08/29/2014	\$70.68
		CPI GRAPHICS INC	09/02/2014	\$127.32
	STAPLES DIRECT	09/04/2014	\$183.27	
	STAPLES DIRECT	09/09/2014	\$325.49	

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY BENSON	FLAG AND BANNER	09/08/2014	\$608.95
	ENGINEERSUPPLY.COM	09/16/2014	\$321.23
	STAPLES DIRECT	09/17/2014	\$6.50
	STAPLES DIRECT	09/17/2014	\$245.19
	STAPLES 00108266	09/19/2014	\$48.61
	STAPLES 00108266	09/22/2014	\$419.45
	REPUBLIC SERVICES TRASH	09/25/2014	\$249.61
	STAPLES 00108266	09/26/2014	\$128.29
	STAPLES DIRECT	09/27/2014	\$20.76
	STAPLES 00108266	09/26/2014	\$133.49
RICHARD T DUNN	LOWES #00539	09/15/2014	\$2,011.05
	LOWES #00539	09/25/2014	\$1,591.99
	WEST LOCATING	09/26/2014	\$300.00
			\$3,903.04
RICKIE D HASELDEN	CREGGER COMPANY 28	08/29/2014	\$22.01
	CREGGER COMPANY 28	08/29/2014	\$19.05
	#461-UNITED REFRIGERATIO	09/15/2014	\$228.89
	#461-UNITED REFRIGERATIO	09/15/2014	\$193.47
	WW GRAINGER	09/16/2014	\$464.72
	AMERICAN FLOOR MATS	09/16/2014	\$174.12
	WW GRAINGER	09/16/2014	\$502.52
	CHARLESTON GLASS & MIRRO	09/23/2014	\$323.60
	Charleston Rubber and Gas	09/22/2014	\$147.09
	SUSTAINABLE SUPPLY	09/24/2014	\$97.03
	KATOM RESTA	09/24/2014	\$189.71
	R & G PLUMBING & SEWER	09/25/2014	\$1,571.56
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	08/31/2014	\$85.00
	HOOTSUITE MEDIA INC.	08/31/2014	\$29.99
	IDM	08/31/2014	\$24.95
	ADOBE SYSTEMS, INC.	09/02/2014	\$319.92
	DNH GODADDY.COM	09/04/2014	\$516.16
	CTO CITRIX ONLINE.COM	09/06/2014	\$157.99
	CTO CITRIX ONLINE.COM	09/06/2014	\$78.97
	ADOBE SYSTEMS, INC.	09/04/2014	\$49.99
	MEISTERLABS GMBH	09/04/2014	\$134.90
	BC. BASECAMP 1698160	09/09/2014	\$49.00
	RED GIANT	09/10/2014	\$599.00
	EXPERTS EXCHANGE LLC	09/10/2014	\$22.95
	MAPLINE/TOPOLY SUBSCR	09/11/2014	\$60.00
	ADOBE SYSTEMS, INC.	09/11/2014	\$74.99
	B & H PHOTO-VIDEO.COM	09/16/2014	\$1,069.45
	ARS CHARLESTON 9051	09/17/2014	\$1,095.00
	SHAREFAITH INC.	09/18/2014	\$29.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	RED GIANT	09/18/2014	\$1,078.20
	CRITICAL PAST LLC	09/23/2014	\$170.00
	CRITICAL PAST LLC	09/23/2014	\$200.00
	HTL HIGHTAIL	09/27/2014	\$14.99
	RAZUNACOM	09/26/2014	\$155.00
			\$6,015.45
ROBERT L HOWARD	DUNCAN PARNELL N CHARLE	09/19/2014	\$131.83
			\$131.83
ROBERT SIMMONS	LOWCOUNTRY MULCH INC	08/29/2014	\$330.93
	LOWES #00497	08/29/2014	\$40.95
	LOWES #00497	08/29/2014	\$24.39
	LOWES #00497	09/05/2014	\$14.01
	LOWES #00539	09/05/2014	\$3.97
	CHARLESTON GLASS & MIRRO	09/19/2014	\$500.00
	EAST COOPER LOCK & SAFE I	09/24/2014	\$10.85
	ULINE SHIP SUPPLIES	09/27/2014	\$200.90
			\$1,126.00
SAMUEL T DERRICK	MARTECK INC	08/29/2014	\$274.76
	WAL-MART #0632	09/05/2014	\$198.86
	WAL-MART #0632	09/09/2014	\$64.66
	WAL-MART #0632	09/15/2014	\$65.94
	LOWES #00539	09/19/2014	\$84.74
	PORT CITY PAPER CO	09/23/2014	\$448.27
	LOWES #00539	09/25/2014	\$32.54
			\$1,169.77
SIS REDA	STAPLES 00117127	09/15/2014	\$49.90
			\$49.90
THURMAN N PELLUM JR	WW GRAINGER	09/12/2014	\$193.34
	SERVICE INDUSTRIAL SUP	09/15/2014	\$39.06
	SERVICE INDUSTRIAL SUP	09/15/2014	\$281.92
	CASTER CITY LLC	09/17/2014	\$291.76
	SERVICE INDUSTRIAL SUP	09/19/2014	\$179.03
	WW GRAINGER	09/23/2014	\$159.36
	WW GRAINGER	09/23/2014	\$723.82
	WW GRAINGER	09/23/2014	\$114.62
	WW GRAINGER	09/23/2014	\$1,486.67
	WW GRAINGER	09/23/2014	\$183.23
	AIRGAS SOUTH	09/29/2014	\$1,546.21
	SERVICE INDUSTRIAL SUP	09/29/2014	\$51.04
			\$5,250.06
WILLIAM H WEATHERFORD	ENVIRONMENTAL MARKETING	08/29/2014	\$1,675.00
	ROYALL ACE HARDWARE	08/29/2014	\$48.80
	LOW COUNTRY/CRENSHAW GOLF	09/02/2014	\$187.17
	SEA ISLAND AUTO SERVICE I	09/03/2014	\$445.22

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	THE BOOTJACK INC	09/04/2014	\$100.00
	STEEN ENTERPRISES INC	09/03/2014	\$85.82
	THE BOOTJACK INC	09/06/2014	\$85.92
	LOWES #00539	09/05/2014	\$241.91
	INDUSTRIAL CONTAINER SERV	09/09/2014	\$148.34
	WW GRAINGER	09/12/2014	\$102.86
	WW GRAINGER	09/12/2014	\$218.08
	AMAZON MKTPLACE PMTS	09/15/2014	\$54.69
	Amazon.com	09/16/2014	\$23.98
	SEARS.COM 9300	09/15/2014	\$333.98
	NOR NORTHERN TOOL	09/16/2014	\$74.50
	THE BOOTJACK INC	09/17/2014	\$87.87
	THE BOOTJACK INC	09/17/2014	\$100.00
	GLASSPRO INC	09/17/2014	\$232.37
	WM SUPERCENTER #632	09/18/2014	\$44.54
	LOWES #00539	09/18/2014	\$99.23
	Amazon.com	09/19/2014	\$38.00
	EAST COOPER LOCK & SAFE I	09/18/2014	\$27.13
	BIOCIDE LABS	09/18/2014	\$70.97
	Amazon.com	09/19/2014	\$48.00
	Amazon.com	09/19/2014	\$25.36
	FRANKLIN	09/22/2014	\$209.60
	LOWES #00539	09/22/2014	\$216.60
	NOR NORTHERN TOOL	09/24/2014	\$336.29
	THE BOOTJACK INC	09/29/2014	\$97.64
			\$5,459.87

Total for PATRIOTS POINT DEV AUTH:**\$89,302.12**

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA DONALD	STAPLS712341152000001	09/04/2014	\$31.29
	STAPLS712341152000002	09/09/2014	\$22.46
	STAPLS712440174600001	09/23/2014	\$143.55
	STAPLS7124401746002001	09/24/2014	\$40.06
			\$237.36
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	09/16/2014	\$36.67
			\$36.67
BETH BRADLEY	FORMS AND SUPPLY - AOPD	08/29/2014	\$149.34
			\$149.34
BETTY PINCKNEY	STAPLES DIRECT	09/21/2014	\$134.99
	STAPLES DIRECT	09/21/2014	\$134.99
	STAPLES DIRECT	09/24/2014	\$12.09
			\$282.07
BRENDA DEWALT	STAPLS7124645062000002	09/26/2014	\$15.39
	STAPLS7124645062000001	09/26/2014	\$27.91
	FORMS AND SUPPLY - AOPD	09/25/2014	\$53.02
			\$96.32
CAROL RICE	STAPLS7123265099000001	08/30/2014	\$75.35
	STAPLS7123265099000002	08/30/2014	\$11.36
	STAPLS7123350569000001	09/03/2014	\$27.67
	WM SUPERCENTER #4506	09/26/2014	\$39.67
			\$154.05
CARTINA WALKER	STAPLS7123410203000001	09/04/2014	\$125.82
	STAPLS7123410203004001	09/06/2014	\$31.45
	STAPLS7123410203002001	09/05/2014	\$94.36
			\$251.63
DANIELA MCMILLAN	FORMS AND SUPPLY - AOPD	09/17/2014	\$21.39
			\$21.39
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	09/16/2014	\$85.60
	FORMS AND SUPPLY - AOPD	09/17/2014	\$87.56
			\$173.16
DEBBIE PACE	STAPLS7123890549000002	09/12/2014	\$1.36
	STAPLS7123890549000001	09/12/2014	\$91.30
	STAPLS7123890549000003	09/16/2014	\$26.88
	STAPLS7123890549000004	09/20/2014	\$16.57
			\$136.11
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	09/05/2014	\$59.76
			\$59.76
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	09/22/2014	\$121.51
			\$121.51
DONNA BRICE	DOLRTREE 5332 00053322	09/24/2014	\$36.72
			\$36.72

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT BURNS	FORMS AND SUPPLY - AOPD	09/26/2014	\$37.67
			\$37.67
ELIZABETH WILLIAMS	STAPLES 00106567	09/02/2014	\$11.76
	STAPLS7123750477000001	09/10/2014	\$109.61
	STAPLS7123750477000002	09/13/2014	\$5.39
			\$126.76
ELLSWORTH HESTER	STAPLS7123284970000001	08/30/2014	\$42.40
	STAPLS7124323859000001	09/20/2014	\$21.56
	STAPLS7124323859000002	09/20/2014	\$10.22
			\$74.18
FRANCIS SHILLINGBURG	STAPLS7122830879000001	08/29/2014	\$33.12
	STAPLS7122830879000003	08/30/2014	\$96.81
	STAPLS7122830879000002	08/29/2014	\$14.41
	STAPLS7124458921000001	09/24/2014	\$144.29
			\$288.63
JACKIE BAKER	STAPLS7123342735000001	09/03/2014	\$39.85
	STAPLS7123342343000002	09/03/2014	\$87.93
	STAPLS7123507162000001	09/10/2014	\$86.35
	STAPLS7123342343000001	09/18/2014	\$16.04
			\$230.17
JEFF HARMON	STAPLS7124124164000001	09/17/2014	\$125.90
			\$125.90
JODI GALLMAN	OFFICE DEPOT #2349	09/24/2014	\$91.47
			\$91.47
KATHERINE BOYD	STAPLS7123561025000001	09/06/2014	\$109.93
	STAPLS7123732172000001	09/10/2014	\$95.67
	STAPLS7123805461000001	09/11/2014	\$75.37
			\$280.97
KATIE MACK	STAPLS7123768353000001	09/10/2014	\$49.72
	CAROLINA TYPEWRITER INC	09/16/2014	\$45.30
			\$95.02
KELLY BRANTLEY	STAPLS7124563594000002	09/25/2014	\$29.62
	STAPLS7124543952000001	09/25/2014	\$85.27
	STAPLS7124563594000001	09/25/2014	\$18.40
			\$133.29
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	08/28/2014	\$95.25
			\$95.25
KIMBERLY MANNING	WAL-MART #0514	09/15/2014	\$102.87
			\$102.87
KITWANDA SMITH	STAPLS7123347680000001	09/03/2014	\$119.56
	STAPLS7124408494000003	09/23/2014	\$41.86
	STAPLS7124408494000004	09/23/2014	\$31.85

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KITWANDA SMITH	STAPLS7124408494000001	09/23/2014	\$15.03
	STAPLS7124408494000002	09/23/2014	\$24.11
			\$232.41
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	09/08/2014	\$34.00
	FORMS AND SUPPLY - AOPD	09/08/2014	\$121.33
			\$155.33
LATOYA BLUE	FORMS AND SUPPLY - AOPD	09/03/2014	\$121.69
			\$121.69
LINDA GREEN	STAPLS7122700030002001	08/30/2014	\$14.61
	STAPLS7124387689000001	09/23/2014	\$54.31
	STAPLS7124480025000001	09/24/2014	\$76.56
	STAPLS7124688745000001	09/27/2014	\$29.20
			\$174.68
LISA BOLTIN	WAL-MART #1358	09/17/2014	\$70.96
			\$70.96
LORETTA GOODWIN	WM SUPERCENTER #2214	09/10/2014	\$75.97
	OFFICE DEPOT #2349	09/10/2014	\$47.06
	APEXGRAPHIX	09/24/2014	\$388.80
			\$511.83
MARIE BOULTON	STAPLS7123765816000001	09/10/2014	\$26.00
	STAPLS7123765816000002	09/10/2014	\$62.40
	STAPLS7123765816000003	09/10/2014	\$54.22
	STAPLS7123830779000002	09/11/2014	\$33.05
	STAPLS7123830779000001	09/11/2014	\$115.54
			\$291.21
MIELKE TABITHA	STAPLS7123673513000001	09/09/2014	\$138.16
			\$138.16
MITCHELL RAY	STAPLS7123816174000001	09/11/2014	\$106.88
			\$106.88
PAUL ANGUS	STAPLS7123991060000001	09/13/2014	\$27.26
	STAPLS7123945958000002	09/13/2014	\$7.39
	STAPLS7123945958000001	09/13/2014	\$137.13
	WALMART.COM	09/12/2014	\$59.28
	FORMS AND SUPPLY - AOPD	09/26/2014	\$23.12
			\$254.18
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	09/05/2014	\$95.84
			\$95.84
PETER OBOYLE	WM SUPERCENTER #2214	09/03/2014	\$32.31
	GAN 1120GRNVILLENEWCIR	09/16/2014	\$9.95
			\$42.26
RANDY BUMGARNER	LOWES #00433	09/01/2014	\$54.36
	LOWES #00433	09/14/2014	\$47.48

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
RANDY BUMGARNER	ACADEMY SPORTS #136	09/17/2014	\$129.59
	STAPLS7124198433000001	09/18/2014	\$72.13
			\$303.56
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	09/10/2014	\$69.67
			\$69.67
SONYA T. BOOKARD	WM SUPERCENTER #4521	09/14/2014	\$44.68
			\$44.68
STEPHANIE GARRICK	OFFICE DEPOT #2349	09/05/2014	\$38.43
			\$38.43
SUMMER BARNETT	STAPLS7124709061000001	09/27/2014	\$125.90
			\$125.90
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	09/17/2014	\$88.68
	FORMS AND SUPPLY - AOPD	09/18/2014	\$88.68
			\$177.36
TINA LYNN	STAPLS7123190947000001	08/29/2014	\$27.53
	STAPLS7123647840000001	09/09/2014	\$81.22
	FORMS AND SUPPLY - AOPD	09/08/2014	\$54.58
	FORMS AND SUPPLY - AOPD	09/08/2014	\$128.34
		\$291.67	
YOLANDA DAVIS	PROGRESSIVE BUSIN	08/29/2014	\$254.95
	LOWES #00385	09/15/2014	\$75.52
	LOWES #01064	09/16/2014	\$43.18
	MONOPRICE INC	09/16/2014	\$818.86
	OFFICE DEPOT #1214	09/22/2014	\$86.39
		\$1,278.90	

Total for PROBATION PAROLE & PARDON SERVICES:**\$7,963.87**

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	09/06/2014	\$22.99
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
			\$122.99
SUSAN MONDIER	GOVERNMENT FINANCE OFFIC	09/03/2014	\$85.00
	BestBuyCom667770013360	09/05/2014	\$215.99
	WALMART.COM 8009666546	09/05/2014	\$60.26
	BABYLON LTD	09/05/2014	\$89.00
	Amazon.com	09/10/2014	\$383.94
	BestBuyCom669363003280	09/11/2014	\$323.98
			\$1,158.17

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY:

\$1,281.16

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	SCITDA40.WILDAPRICOT.	09/05/2014	\$59.00
	SCITDA40.WILDAPRICOT.	09/05/2014	\$59.00
	USAIRWAYS 0377426569331	09/12/2014	\$610.20
	AGENT FEE 0377426569331	09/12/2014	\$38.00
	USAIRWAYS 0377426569285	09/11/2014	\$574.70
	AGENT FEE 0377426569285	09/11/2014	\$38.00
	AGENT FEE 0067426569640	09/18/2014	\$38.00
	DELTA AIR 0067426569640	09/18/2014	\$563.20
	EVENTBRITE	09/25/2014	\$72.00
	DELTA AIR 0067428247839	09/25/2014	\$741.20
	AGENT FEE 0067428247839	09/25/2014	\$35.00
			\$2,828.30

Total for PUBLIC SERVICE COMMISSION:**\$2,828.30**

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN WHEELER	CAPITOL COFFEE SYSTEMS	09/02/2014	\$78.03	
	STAPLS7123439180000001	09/04/2014	\$445.99	
	BCT SOUTH CAROLINA	09/03/2014	\$30.24	
	SCITDA40.WILDAPRICOT.	09/05/2014	\$59.00	
	COMPLIANCE POSTER COMPNY	09/05/2014	\$38.95	
	BCT SOUTH CAROLINA	09/10/2014	\$74.60	
	AMERICAN AI 0012393403294	09/11/2014	\$498.20	
	STAPLES DIRECT	09/18/2014	\$971.99	
	BCT SOUTH CAROLINA	09/17/2014	\$18.65	
	NEW HORIZON	09/19/2014	\$400.00	
	STAPLES 00103911	09/22/2014	\$471.11	
	BestBuyCom670574040091	09/24/2014	\$32.38	
	BESTBUYMKTPLACE	09/24/2014	\$35.26	
	USAIRWAYS 0372374394521	09/24/2014	\$217.10	
	UNITED 0162423213008	09/24/2014	\$223.60	
	UNITED 0162423419595	09/26/2014	\$621.20	
			\$4,216.30	
	LORRIE KING SMITH	USAIRWAYS 0372372050442	09/05/2014	\$463.70
		DELTA AIR 0062369848369	09/17/2014	\$482.20
DELTA AIR 0062369848368		09/17/2014	\$482.20	
USAIRWAYS 0372374215347		09/23/2014	\$329.70	
UNITED 0162423232503		09/24/2014	\$1,117.20	
DELTA AIR 0062370728697		09/29/2014	\$443.60	
		\$3,318.60		

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:**\$7,534.90**

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	GEOTRUST	09/09/2014	\$200.00
	OFFICEMAX CT IN#006415	09/09/2014	\$71.26
	GEOTRUST	09/09/2014	\$200.00
	WPC PUBLISHING COMP	09/17/2014	\$2,100.00
	OFFICEMAX CT IN#386988	09/29/2014	\$45.57
			\$2,616.83
KIMBERLY LANCASTER	FEDEX 14656335	08/29/2014	\$5.17
	FEDEX 14700041	09/04/2014	\$65.97
	SCITDA40.WILDAPRICOT.	09/03/2014	\$59.00
	BCT SOUTH CAROLINA	09/09/2014	\$19.67
	HOBBY LOBBY #562	09/17/2014	\$673.92
	COLUMBIA FLAG & BANNER	09/19/2014	\$263.14
	LOWES #00499	09/19/2014	\$9.61
	FEDEX 14867301	09/24/2014	\$6.02
	SQ SC APCO	09/25/2014	\$270.00
			\$1,372.50

Total for REVENUE AND FISCAL AFFAIRS OFFICE:**\$3,989.33**

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	US INK AND TONER	09/09/2014	\$55.75
	DELTA AIR 0062369145883	09/18/2014	\$638.20
	SC ECONOMIC DEVELOPERS AS	09/16/2014	\$150.00
			\$843.95

Total for RURAL INFRASTRUCTURE:

\$843.95

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #2349	09/12/2014	\$104.73
	TARGET 00012989	09/20/2014	\$2.64
	OFFICE DEPOT #2349	09/19/2014	\$113.83
			\$221.20

Total for S C COMM ON PROSECUTION COORDINATION:

\$221.20

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS	09/09/2014	\$110.01
			\$110.01

Total for S C CONSERVATION BANK: \$110.01

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	STAPLS3145501957000	08/29/2014	\$110.30
	USPS 45180402029801016	09/02/2014	\$80.00
	APL ITUNES.COM/BILL	09/06/2014	\$19.98
	APL ITUNES.COM/BILL	09/06/2014	\$19.98
	APL ITUNES.COM/BILL	09/06/2014	\$9.99
	PINE PRESS PRINTING	09/08/2014	\$1,433.29
	J M GRACE	09/08/2014	\$327.75
	J M GRACE	09/09/2014	\$75.60
	SMITH RUBBER STAMP & SEAL	09/12/2014	\$9.72
	BLUE OCTANE MEDIA, INC.	09/14/2014	\$17.00
	CUMMINS-ALLISON CORP.	09/12/2014	\$154.86
	LORICK OFFICE PRODUCTS	09/15/2014	\$241.92
	STAPLS3145525169000	09/17/2014	\$437.21
	WALMART.COM 8009666546	09/17/2014	\$46.49
	AMA CATALOG ORDER	09/17/2014	\$356.69
	BestBuyCom658970042444	09/21/2014	\$24.83
	SMITH RUBBER STAMP & SEAL	09/22/2014	\$24.19
	ATC CROSS.COM	09/25/2014	\$28.00
	STAPLES DIRECT	09/27/2014	\$17.47
	LEXINGTON PRINTING	09/26/2014	\$604.80
	STAPLS3145538175000	09/27/2014	\$443.39
			\$4,483.46

Total for S C WORKERS' COMPENSATION COMM:**\$4,483.46**

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
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	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
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	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
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	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
SC LAW ENFORCEMENT	09/29/2014	\$25.00	
SC LAW ENFORCEMENT	09/29/2014	\$25.00	
			\$1,050.00
BECKY AYER	KEY SHOP	08/29/2014	\$44.55
	FORMS AND SUPPLY - AOPD	09/02/2014	\$27.22
	THE KEY SHOP INC	09/08/2014	\$10.80

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			\$82.57
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	CareerBuilder	09/15/2014	\$419.00
	COLUMBIA SHRM	09/23/2014	\$10.00
			\$454.00
CLAIRE Y OTT	PAYPAL PALMETTOCHA	09/09/2014	\$250.00
	PAYPAL PALMETTOCHA	09/09/2014	\$250.00
	PAYPAL PALMETTOCHA	09/18/2014	\$450.00
			\$950.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
			\$125.00
DIANE ROSS	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
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	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
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	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
SC LAW ENFORCEMENT	09/15/2014	\$25.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
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	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
			\$2,750.00
DMITRI WARD	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
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	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
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	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
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	SC LAW ENFORCEMENT	09/24/2014	\$25.00
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	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
SC LAW ENFORCEMENT	09/25/2014	\$25.00	
SC LAW ENFORCEMENT	09/25/2014	\$25.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
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	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
SC LAW ENFORCEMENT	09/29/2014	\$25.00	
SC LAW ENFORCEMENT	09/29/2014	\$25.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
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	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
			\$2,925.00
DONNA N SWYGERT	LOWES #00385	08/28/2014	\$85.46
	SEARS.COM 9300	08/28/2014	\$73.43
	DELL SALES & SERVICE	09/03/2014	\$302.36
	UNITED LASER	09/02/2014	\$710.64
	UNITED LASER	09/09/2014	\$885.46
	ENCORE TECHNOLOGY GROUP	09/09/2014	\$295.91
	WWW.NEWEGG.COM	09/10/2014	\$12.83
	WWW.NEWEGG.COM	09/11/2014	\$19.26
	WWW.NEWEGG.COM	09/10/2014	\$66.83
	DMI DELL K-12/GOVT	09/12/2014	\$193.74
	ENCORE TECHNOLOGY GROUP	09/11/2014	\$76.36
	DELL SALES & SERVICE	09/15/2014	\$592.89
	COMPUWORLD INC	09/15/2014	\$522.68
	COMPUWORLD INC	09/15/2014	\$1,560.60
	VONAGE PRICE+TAXES	09/18/2014	\$37.01
	WWW.NEWEGG.COM	09/18/2014	\$57.99
	CRUCIAL.COM	09/19/2014	\$317.50
	VONAGE PRICE+TAXES	09/19/2014	\$19.82
	VONAGE PRICE+TAXES	09/19/2014	\$19.52
	FORMS AND SUPPLY - AOPD	09/23/2014	\$230.62
	COMPUWORLD INC	09/24/2014	\$120.92
	Amazon.com	09/25/2014	\$63.55
	Amazon.com	09/29/2014	\$68.26
	UNITED LASER	09/26/2014	\$805.64
LAUREN LEVINER	LOWES #03026	09/17/2014	\$718.20
	BI-LO GROCERY #5580	09/26/2014	\$55.22
			\$773.42
LEILA GETMAN	PANTONE LLC	09/03/2014	\$152.99
	XPEDX LLC	09/13/2014	\$534.50

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
LEILA GETMAN	XPEDX LLC	09/13/2014	\$855.20
	XPEDX LLC	09/13/2014	\$253.98
			\$1,796.67
LYNNETTE CROLLEY	WHIT-ASH FURNISHINGS	09/08/2014	\$1,136.76
	TCE HRDIRECT/GNEIL	09/11/2014	\$67.99
	CINTAS 60A SAP	09/11/2014	\$113.40
	BCT SOUTH CAROLINA	09/11/2014	\$19.67
	THE HOME DEPOT #1106	09/22/2014	\$25.09
	FASTSIGNS NO 230401	09/22/2014	\$915.41
	NEOPOST USA	09/23/2014	\$139.31
			\$2,417.63
MAGGIE SALEEBY	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
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	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
SC LAW ENFORCEMENT	09/16/2014	\$25.00	
SC LAW ENFORCEMENT	09/16/2014	\$25.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
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	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
	SC LAW ENFORCEMENT	09/24/2014	\$25.00
SC LAW ENFORCEMENT	09/24/2014	\$25.00	
SC LAW ENFORCEMENT	09/24/2014	\$25.00	
SC LAW ENFORCEMENT	09/24/2014	\$25.00	
SC LAW ENFORCEMENT	09/24/2014	\$25.00	
			\$1,750.00
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	08/28/2014	\$1,931.04
	FORMS AND SUPPLY - AOPD	08/29/2014	\$128.83
	OFFICE MAX	08/28/2014	\$809.84
	PUBLIC STORAGE 08656	09/02/2014	\$196.00
	MCWATERS INC.	09/03/2014	\$624.99
	LEXISNEXIS RISK MGT	09/04/2014	\$54.00
	FORMS AND SUPPLY - AOPD	09/08/2014	\$557.06
	FORMS AND SUPPLY - AOPD	09/09/2014	\$113.84
	STAPLES DIRECT	09/10/2014	\$712.77
	FORMS AND SUPPLY - AOPD	09/10/2014	\$23.94

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/29/2014	\$25.00

\$2,000.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA BROCK	HORNE LABEL&PRINT	09/04/2014	\$1,477.44
	WAL-MART #1164	09/10/2014	\$28.44
	WAL-MART #1164	09/10/2014	\$28.44
	WM SUPERCENTER #1164	09/10/2014	\$28.44
	WM SUPERCENTER #1164	09/10/2014	\$261.24
	WM SUPERCENTER #1164	09/10/2014	\$28.44
	WM SUPERCENTER #1164	09/10/2014	\$28.44
	WAL-MART #1164	09/10/2014	\$28.44
	WAL-MART #1164	09/10/2014	\$28.44
	WM SUPERCENTER #1164	09/10/2014	\$28.44
	HH-GREGG-HARBISON #0026	09/10/2014	\$1,328.94
	BEST BUY 00009720	09/11/2014	\$508.05
	TARGET 00011999	09/12/2014	\$39.00
	WAL-MART #4379	09/12/2014	\$10.38
	BEST BUY 00009720	09/14/2014	\$1,393.36
	OFFICE DEPOT #332	09/12/2014	\$75.58
	MICHAELS STORES 2113	09/12/2014	\$13.32
	LOWES #00385	09/12/2014	\$1.78
	ACADEMY SPORTS #136	09/12/2014	\$859.62
			\$6,196.23

Total for SC EDUCATION LOTTERY:**\$38,776.27**

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	THE SUN NEWS	09/03/2014	\$735.78
			\$735.78
AMY SIMON	APPERSON	09/16/2014	\$16.81
			\$16.81
APRIL GARNER	RESUME WRITING ACADEMY	09/22/2014	\$69.00
	PAYPAL SOUTHCAROLI	09/22/2014	\$25.00
			\$94.00
BRANDON HASELDEN	LOWES #01705	09/03/2014	\$75.85
			\$75.85
BRIAN CLARK	HILL TIRE & AUTO CTR INC	09/05/2014	\$511.24
	DOLLAR-GENERAL #8923	09/08/2014	\$9.81
	DOLLAR-GENERAL #1183	09/19/2014	\$11.66
			\$532.71
BRIAN TESSENEAR	CECO ELECTRONICS AND W	09/26/2014	\$197.59
	CECO ELECTRONICS AND W	09/29/2014	\$125.12
			\$322.71
CANDACE G HOWELL	ART.COM/ALLPOSTERS.COM	09/24/2014	\$21.96
	CPC CAFEPRESS.COM	09/25/2014	\$88.49
			\$110.45
CATHY MYERS	THE DAISY FAIR FLOWERS	09/04/2014	\$122.50
	GREENSKEEPER FLORIST	09/22/2014	\$60.42
	THE DAISY FAIR FLOWERS	09/26/2014	\$58.50
			\$241.42
CHRISTY CIMINERI	Amazon.com	09/04/2014	\$98.06
	Amazon.com	09/15/2014	\$90.19
			\$188.25
CLAIRE BLACKWELDER	Amazon.com	08/30/2014	\$13.75
	Amazon.com	08/30/2014	\$18.10
	Amazon.com	09/02/2014	\$20.10
	Amazon.com	09/02/2014	\$21.69
	Amazon.com	09/08/2014	\$33.44
	Amazon.com	09/08/2014	\$12.06
	MICHAELS STORES 2122	09/14/2014	\$18.83
	MONT SERV/FOR SMALL	09/12/2014	\$130.00
	AMAZON MKTPLACE PMTS	09/14/2014	\$119.99
	MICHAELS STORES 2122	09/12/2014	\$42.10
	Amazon.com	09/12/2014	\$15.95
	MICHAELS STORES 2122	09/12/2014	\$10.53
	Amazon.com	09/15/2014	\$9.61
	Amazon.com	09/15/2014	\$8.00
	Amazon.com	09/17/2014	\$8.06
	Amazon.com	09/17/2014	\$6.29
	MICHAELS STORES 2056	09/17/2014	\$7.33

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	TEACHERS TOUCH INC	09/17/2014	\$24.29
	Amazon.com	09/17/2014	\$21.72
	Amazon.com	09/17/2014	\$29.26
	Amazon.com	09/24/2014	\$50.96
	EDUCATIONPORTAL.COM TE	09/27/2014	\$129.99
			\$752.05
DANA GASQUE	APPERSON	09/03/2014	\$64.36
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	APPERSON	09/24/2014	\$64.36
NHA	09/26/2014	\$69.67	
			\$748.39
DAVID MOSHINSKIE JR	LOWES #01705	09/03/2014	\$78.05
	LOWES #01705	09/12/2014	\$25.95
	LOWES #01705	09/16/2014	\$106.07
	BFS - CONWAY SC	09/18/2014	\$18.49
	LOWES #01705	09/23/2014	\$34.84
			\$263.40
DIANNA L. CECALA	WALLGUARD.COM	09/04/2014	\$5.00
			\$5.00
DONNA BURROWS	BLK CCU FOUNDATION	09/09/2014	\$40.00
			\$40.00
DOUGLAS GLEASMAN	SC RADIATION QLTY STNDRDS	09/04/2014	\$50.00
	AMERICAN REGISTRY OF RAD	09/05/2014	\$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$75.00
DYAN H TODD	HOBBYLOBBY.COM	08/29/2014	\$176.28
	ENTERPRISE RENT-A-CAR	09/02/2014	\$49.74
	PLASTICPLACE.COM	09/15/2014	\$443.88
	ENTERPRISE RENT-A-CAR	09/19/2014	\$43.95
	Amazon.com	09/25/2014	\$134.65
	ENTERPRISE RENT-A-CAR	09/26/2014	\$198.94
	Amazon.com	09/26/2014	\$134.65
			\$1,182.09
EARL WILLIAMS	SURFSIDE EQUIPMENT RENTA	09/09/2014	\$14.34
	SURFSIDE EQUIPMENT RENTA	09/17/2014	\$8.84
	FOOD LION #0706	09/18/2014	\$4.35
	LOWES #00410	09/24/2014	\$48.57
			\$76.10
JANET S. IBRAHIM	SYX TIGERDIRECT.COM	08/29/2014	\$114.18
	HEALTH CARE LOGISTICS	09/17/2014	\$434.03
	HEALTH CARE LOGISTICS	09/17/2014	\$66.26
	MOORE MEDICAL LLC	09/18/2014	\$188.24
	HEALTH CARE LOGISTICS	09/23/2014	\$9.69
			\$812.40
JEFF BALL	LOWES #01705	09/03/2014	\$162.38
			\$162.38
JENIFER N. RIDDEI	AMAZON MKTPLACE PMTS	09/28/2014	\$49.97
			\$49.97
JENNIFER OVERHOLT-MAU	OFFICE MAX	09/04/2014	\$168.45
	CHARLOTTE BOBCATSARENA	09/06/2014	\$200.00
	CHARLOTTE BOBCATSARENA	09/18/2014	\$627.24
	NACA-WEB	09/19/2014	\$246.00
	NACA-WEB	09/19/2014	\$246.00
			\$1,487.69
JIM WESTERHOLD	SEWE MAIN OFFICE	09/04/2014	\$200.00
			\$200.00
KATHRYN C. DUDLEY	AAS	09/10/2014	\$346.00
	CYGNUS EXPOSITIONS	09/15/2014	\$505.00
	EXPEDIA 185514783929	09/18/2014	\$7.00
	USAIRWAYS 0377494287944	09/17/2014	\$755.20
			\$1,613.20
LORI A HEAFNER	SURVEYMONKEY.COM	09/23/2014	\$300.00
			\$300.00
MARY COX	DOLLAR-GENERAL #8514	09/05/2014	\$18.90
	SALLY BEAUTY #0095	09/05/2014	\$21.59
	LE BLEU OF THE CAROLINAS	09/09/2014	\$147.29
	MASSAGEWAREHOUSE.COM M	09/15/2014	\$266.36

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY COX	FOOD LION #0427	09/26/2014	\$32.32
			\$486.46
MARY EADDY	STK SHUTTERSTOCK, INC.	09/24/2014	\$229.00
			\$229.00
MATHEW WATTS	THE HOME DEPOT 1116	08/28/2014	\$39.27
	BAKER DISTRIBUTING #535	09/02/2014	\$7.55
	THE HOME DEPOT 1116	09/03/2014	\$79.10
	THE HOME DEPOT 1116	09/04/2014	\$49.19
	EAST COAST METAL DIST 27	09/08/2014	\$63.52
	THE HOME DEPOT 1116	09/08/2014	\$111.00
	THE HOME DEPOT 1116	09/22/2014	\$63.05
	BAKER DISTRIBUTING #535	09/25/2014	\$20.81
			\$433.49
MCARTHUR BELLAMY	EPTING DISTRIBUTORS CON	09/04/2014	\$31.92
	CREGGER COMPANY 14	09/08/2014	\$19.24
	LOWES #01705	09/10/2014	\$12.57
	LOWES #01705	09/10/2014	\$6.18
	#448-UNITED REFRIGERATIO	09/11/2014	\$171.84
	CE MYRTLE BEACH	09/16/2014	\$19.41
	#448-UNITED REFRIGERATIO	09/22/2014	\$148.76
	LOWES #01705	09/29/2014	\$18.67
		\$428.59	
MELISSA ROBERTS BATTEN	THE CHRONICLE	09/16/2014	\$89.00
	SURVEYMONKEY.COM	09/21/2014	\$204.00
	ELI RESEARCH NC 800 223	09/23/2014	\$209.00
		\$502.00	
MICHAEL SNOW	THE HOME DEPOT 1116	09/02/2014	\$182.11
	THE HOME DEPOT 1116	09/09/2014	\$44.88
		\$226.99	
PATRICIA KLEBER	NRA SERVSAFE	08/29/2014	\$168.86
	USPS 45616305729806890	09/04/2014	\$21.00
	QUICK SOURCE LEARNING	09/05/2014	\$143.35
		\$333.21	
PEGGY SAYLOR	BARNES & NOBLE #2289	09/12/2014	\$763.26
	DOLRTREE 205 00002055	09/18/2014	\$8.56
	cvcoption.com	09/29/2014	\$250.00
		\$1,021.82	
RHETT STEVENSON	BATTERIES PLUS 123	08/29/2014	\$120.75
	CONWAY FENCE INC	09/02/2014	\$150.00
	LOWES #01705	09/03/2014	\$80.93
	ECK SUPPLY 37	09/04/2014	\$403.36
	LOWES #01705	09/08/2014	\$55.59
	THOMAS SUPPLY CO	09/09/2014	\$157.12
	LOWES #01705	09/17/2014	\$51.27

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHETT STEVENSON	THOMAS SUPPLY CO	09/16/2014	\$160.62
	THOMAS SUPPLY CO	09/18/2014	\$61.75
	LOWES #01705	09/25/2014	\$21.94
			\$1,263.33
RICHARD KIRCHMEYER	U-HAUL501 CONWAY STORAGE	09/03/2014	\$3.09
	U-HAUL501 CONWAY STORAGE	09/03/2014	\$53.60
			\$56.69
RICHARD MCGUINNES	LOWES #01705	09/24/2014	\$300.21
			\$300.21
RICHARD P BARTHOLOMY	HUMBOLDT MFG CO	08/29/2014	\$545.18
	HUMBOLDT MFG CO	09/12/2014	\$66.00
			\$611.18
ROBERT BROUGHMAN	LOWES #01705	09/09/2014	\$90.36
	LOWES #01705	09/15/2014	\$21.94
	LOWES #01705	09/16/2014	\$78.70
	LOWES #01705	09/23/2014	\$29.74
	LOWES #01705	09/23/2014	\$43.63
	LOWES #01705	09/24/2014	\$112.17
			\$376.54
ROBERT BUKOWSKI	GRAND STRAND WATER & SEWE	09/10/2014	\$211.00
	CU PSA SHOPPING MALL	09/11/2014	\$80.00
	CONWAY PAINT AND WALL	09/15/2014	\$24.52
	GRAND STRAND WATER & SEWE	09/19/2014	\$47.00
	SURFSIDE EQUIPMENT RENTA	09/29/2014	\$67.44
			\$429.96
ROBERT L VIA	LOWES #01705	09/29/2014	\$33.90
			\$33.90
ROBERTA TYSON	DOLLARTREE.COM	08/29/2014	\$124.25
	Amazon.com	09/08/2014	\$130.49
	Amazon.com	09/09/2014	\$55.57
	SUPERIOR COMPONENTS INC	09/12/2014	\$149.20
	AHA! PROCESS, INC	09/17/2014	\$56.50
	PAYPAL SOUTHCAROLI	09/18/2014	\$175.00
	TCD TTA-RESEARCH &CPE	09/18/2014	\$328.76
			\$1,019.77
SCOTT CYGANIEWICZ	APPERSON	09/05/2014	\$168.76
	USPS 45616395519802768	09/08/2014	\$10.80
			\$179.56
SCOTT LAVIGNE	THE HOME DEPOT 1116	08/28/2014	\$387.98
	THE HOME DEPOT 1116	09/16/2014	\$11.82
	GUARANTEED SUPPLY COMPANY	09/17/2014	\$48.15
	THE HOME DEPOT 1116	09/17/2014	\$276.85
	THE HOME DEPOT 1116	09/18/2014	\$99.30

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	THE HOME DEPOT 1116	09/22/2014	\$49.57
			\$873.67
SULIBAN DEAZA	TROXLER ELECTRONIC LAB 2	08/29/2014	\$395.00
	LOWES #01705	09/04/2014	\$95.89
	SQ GRAND STRAND PR	09/16/2014	\$40.00
	TROXLER ELCTRONIC LABS	09/20/2014	\$129.00
	ADVANCE AUTO PARTS #5710	09/19/2014	\$64.05
	ELENCO	09/22/2014	\$228.60
			\$952.54
TARA LAHNEN	MUSC OFFICE OF ENRO	08/29/2014	\$15.00
	UNIVERSITY OF S CAR	09/02/2014	\$12.00
	APPALACHIAN STATE UNIVER	09/03/2014	\$5.00
	COLLEGE TRANSCRIPT	09/03/2014	\$6.00
	KELMAR AND ASSOCIATES	09/03/2014	\$850.00
	COLLEGE TRANSCRIPT	09/10/2014	\$2.25
	MUSC OFFICE OF ENRO	09/15/2014	\$15.00
	PARCHMENT TRANSCRIPTS	09/16/2014	\$3.30
	WYCLIFFE COLLEGE	09/17/2014	\$9.15
	UNIVERSITY OF S CAR	09/22/2014	\$12.00
	ROBESON TUITION FEES POS	09/29/2014	\$5.00
TAUSHA DIVERS	AMAZON MKTPLACE PMTS	08/29/2014	\$185.19
	THE HOME DEPOT 1116	09/02/2014	\$34.15
	PRECISION ROLLER	09/25/2014	\$506.95
	AMAZON MKTPLACE PMTS	09/26/2014	\$23.31
	AMAZON MKTPLACE PMTS	09/30/2014	\$169.90
			\$919.50
THYSSENE FREDERICK	THE CHRONICLE	09/18/2014	\$89.00
			\$89.00
TOM HALLARAN	THE HOME DEPOT 1116	09/04/2014	\$38.78
	TRACTOR SUPPLY #213	09/08/2014	\$481.49
	SURFSIDE EQUIPMENT RENTA	09/17/2014	\$153.29
	LOWES #01004	09/17/2014	\$35.14
	NAPA AUTO PARTS 0004820	09/17/2014	\$38.38
	THE HOME DEPOT 1116	09/23/2014	\$77.47
	SURFSIDE EQUIPMENT RENTA	09/29/2014	\$139.64
			\$964.19
TOM MULLALLY	THE HOME DEPOT 1122	09/01/2014	\$31.00
	ANDERSON LOCK AND SECU	09/17/2014	\$25.14
			\$56.14
VINCENT MYERS	APL APPLE ONLINE STORE	09/26/2014	\$266.43
	GRAHAM SPORTS INC	09/24/2014	\$222.23
			\$488.66

Total for SC Horry Georgetown Tech College:

\$23,296.75

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	AMAZON MKTPLACE PMTS	08/29/2014	\$7.90
	AMAZON MKTPLACE PMTS	08/29/2014	\$35.90
	AMAZON MKTPLACE PMTS	08/30/2014	\$252.89
	LOWES #02520	09/02/2014	\$366.11
	WM SUPERCENTER #624	09/02/2014	\$47.60
	ROBOTSHOP.COM	09/13/2014	\$103.99
	VEX ROBOTICS	09/12/2014	\$713.83
	AMAZON MKTPLACE PMTS	09/16/2014	\$95.41
	ITEM SOUTHEAST INC	09/16/2014	\$114.34
	AMAZON MKTPLACE PMTS	09/24/2014	\$4.49
	AMAZON MKTPLACE PMTS	09/24/2014	\$81.34
	AMAZON MKTPLACE PMTS	09/24/2014	\$17.78
	ROBOTSHOP.COM	09/25/2014	\$94.99
	GIH GLOBALINDUSTRIALEQ	09/26/2014	\$626.34
BRAD EMERY	TRIANGLE TVHDW	08/29/2014	\$23.29
	CARQUEST OF GREENWOOD	09/12/2014	\$167.10
	CARQUEST OF GREENWOOD	09/12/2014	\$262.78
	CARQUEST OF GREENWOOD	09/23/2014	\$41.82
			\$494.99
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	08/29/2014	\$236.99
	SC.GOV	08/28/2014	\$306.00
	FORMS AND SUPPLY - AOPD	08/29/2014	\$6.07
	AMAZON MKTPLACE PMTS	08/29/2014	\$39.69
	FORMS AND SUPPLY - AOPD	09/05/2014	\$5.65
	FORMS AND SUPPLY - AOPD	09/05/2014	\$5.65
	FORMS AND SUPPLY - AOPD	09/11/2014	\$251.11
	FORMS AND SUPPLY - AOPD	09/15/2014	\$184.38
	FORMS AND SUPPLY - AOPD	09/17/2014	\$14.82
	FORMS AND SUPPLY - AOPD	09/18/2014	\$251.10
	FORMS AND SUPPLY - AOPD	09/25/2014	\$346.35
	BEST WAY SIGN ENGRAVERS	09/25/2014	\$142.04
CAROLINE CHAPPELL	NACCE	09/03/2014	\$1,099.00
	DELTA AIR 0062370392205	09/29/2014	\$487.70
			\$1,586.70
CATHRYN E JAEGER	ARMFIELDS INC	09/04/2014	\$16.03
	THE LIBRARY STORE	09/26/2014	\$36.07
			\$52.10
CHAD TEAGUE	LOWES #00518	09/17/2014	\$26.10
			\$26.10
CHERYL W HOLMES	OFFICE DEPOT #1214	09/04/2014	\$97.25
	OFFICE DEPOT #1214	09/04/2014	\$58.05
	WALMART.COM 8009666546	09/23/2014	\$146.26

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL W HOLMES	DOLLAR-GENERAL #8049	09/23/2014	\$24.56
			\$326.12
COOKE SARAH	ROMAC TROPHIES & SIGNS	09/22/2014	\$94.92
			\$94.92
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	08/29/2014	\$59.54
	CAROLINA BIOLOGIC SUPPLY	08/29/2014	\$72.72
	CAROLINA BIOLOGIC SUPPLY	09/02/2014	\$53.30
	CAROLINA BIOLOGIC SUPPLY	09/05/2014	\$46.74
	SCANTRON CORPORATION	09/17/2014	\$74.43
	CAROLINA BIOLOGIC SUPPLY	09/22/2014	\$73.22
	CAROLINA BIOLOGIC SUPPLY	09/26/2014	\$438.62
			\$818.57
DAVID JONES	TRIANGLE TVHDW	09/02/2014	\$263.02
	THE HOLLOWAY CO INC	09/02/2014	\$140.94
	THE HOLLOWAY CO INC	09/02/2014	\$65.64
	TRIANGLE TVHDW	09/08/2014	\$93.55
	TRIANGLE TVHDW	09/09/2014	\$21.62
	CRESCENT SUPPLY COMP INC	09/11/2014	\$824.91
	OREILLY AUTO 00014746	09/16/2014	\$297.95
	TRIANGLE TVHDW	09/17/2014	\$52.99
	WAL-MART #0624	09/22/2014	\$60.32
	LANDSCAPE SUPPLY	09/25/2014	\$225.25
			\$2,046.19
DAVID KIBLER	ROBERTSON'S ACE HARDWA	09/04/2014	\$26.33
	LOWES #02520	09/08/2014	\$103.90
	LOWES #02520	09/09/2014	\$205.01
	FASTENAL COMPANY01	09/09/2014	\$14.05
	ROBERTSON'S ACE HARDWA	09/11/2014	\$21.38
	WAL-MART #1130	09/14/2014	\$101.63
	LOWES #02520	09/18/2014	\$559.02
	MONTANA FIREARMS GROUP	09/19/2014	\$613.11
	FASTENAL COMPANY01	09/23/2014	\$237.54
	LOWES #02520	09/23/2014	\$339.97
	LOWES #02520	09/25/2014	\$19.73
			\$2,241.67
DAVID MARTIN	PAYPAL FUNERAL EXM	09/11/2014	\$500.00
	PAYPAL FUNERAL EXM	09/11/2014	\$500.00
	PAYPAL FUNERAL EXM	09/11/2014	\$500.00
	PAYPAL FUNERAL EXM	09/11/2014	\$500.00
		\$2,000.00	
DAVID ROSENBAUM	DOLLAR-GENERAL #6123	09/15/2014	\$29.68
	PAYPAL SOUTHCAROLI	09/17/2014	\$25.00
			\$54.68
DEIDRE STIDOM	AMAZON MKTPLACE PMTS	09/04/2014	\$65.97

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE STIDOM	Amazon.com	09/04/2014	\$84.76
	POCKET NURSE ENTERPRISES	09/09/2014	\$733.19
	POCKET NURSE ENTERPRISES	09/10/2014	\$132.30
	DOLLAR-GENERAL #6123	09/10/2014	\$75.15
	WM SUPERCENTER #1382	09/17/2014	\$124.36
	OFFICE MAX	09/17/2014	\$76.24
	WALLCUR LLC	09/19/2014	\$24.95
			\$1,316.92
HUGH BLAND	SALUDA HARDWARE & SUPPLY	08/28/2014	\$61.48
	Amazon.com	08/29/2014	\$26.06
	LOWES #02207	09/03/2014	\$594.36
	LOWES #00518	09/08/2014	\$79.69
	WAL-MART #1270	09/09/2014	\$5.33
	LOWES #02207	09/09/2014	\$22.23
	LAKELANDS HARDWARE	09/10/2014	\$59.32
	DERRICK EQUIPMENT INC	09/09/2014	\$18.57
	TRIANGLE TVHDW	09/17/2014	\$25.43
	Amazon.com	09/25/2014	\$38.00
JACQUELINE MATHIS	NCMPR	08/29/2014	\$120.00
	APL APPLE ONLINE STORE	08/30/2014	\$103.88
	FACEBOOK DHGEP6EMS2	08/31/2014	\$406.32
	APL APPLE ONLINE STORE	08/30/2014	\$103.88
	ISTOCK INTERNATIONAL	09/08/2014	\$99.99
	Amazon.com	09/10/2014	\$41.22
	AMAZON MKTPLACE PMTS	09/12/2014	\$32.33
	GOOGLE ADWS6440548620	09/12/2014	\$173.60
	AVL DISC MAKERS	09/25/2014	\$1,758.30
	GOOGLE ADWS6440548620	09/29/2014	\$500.00
			\$3,339.52
JAMES FLEMING	ROBERTSON'S ACE HARDWA	09/04/2014	\$34.40
	OFFICE MAX	09/19/2014	\$69.27
	ROBERTSON'S ACE HARDWA	09/22/2014	\$270.18
	OFFICE MAX	09/27/2014	\$156.47
	LOWES #01983	09/27/2014	\$186.24
			\$716.56
JENNIFER FLEMING	ROMAC TROPHIES & SIGNS	09/11/2014	\$29.68
	EMERALD INK & STITCHES	09/11/2014	\$23.30
			\$52.98
JENNIFER STROUD	ACCU-TECH CORPORATION	08/29/2014	\$174.90
	ENCORE TECHNOLOGY GROUP	08/29/2014	\$1,186.14
	SCHNEIDERELECTRIC IT C	08/30/2014	\$598.24
	CPR CELL PHONE REPAIR-GRE	09/03/2014	\$241.88
	DMI DELL HIGHER EDUC	09/04/2014	\$158.98
	ROMAC TROPHIES & SIGNS	09/03/2014	\$14.84

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	AGILEBITS	09/03/2014	\$34.99
	Amazon.com	09/04/2014	\$110.04
	B & H PHOTO-VIDEO.COM	09/06/2014	\$429.99
	SCHNEIDERELECTRIC IT C	09/05/2014	\$202.37
	ROMAC TROPHIES & SIGNS	09/10/2014	\$51.94
	SCHNEIDERELECTRIC IT C	09/12/2014	\$202.37
	DMI DELL HIGHER EDUC	09/17/2014	\$206.69
	AMAZON MKTPLACE PMTS	09/17/2014	\$9.99
	ROMAC TROPHIES & SIGNS	09/16/2014	\$101.76
	ROMAC TROPHIES & SIGNS	09/16/2014	\$74.20
	ACCU-TECH CORPORATION	09/22/2014	\$307.40
	ULINE SHIP SUPPLIES	09/24/2014	\$340.77
	BI-LO GROCERY #5555	09/25/2014	\$31.74
			\$4,479.23
	JERRY ALEWINE	PAYPAL SPARTANBURG	09/02/2014
OFFICE MAX		09/03/2014	\$63.66
CCS MAGNUSON BUILDING		09/04/2014	\$177.00
MOORE MEDICAL LLC		09/03/2014	\$494.37
NASW PRESS		09/08/2014	\$89.60
PAYPAL SCSVU		09/11/2014	\$50.00
OFFICE MAX		09/12/2014	\$402.54
Amazon.com		09/17/2014	\$26.07
SCSHP		09/16/2014	\$60.00
MOORE MEDICAL LLC		09/17/2014	\$309.55
AMAZON MKTPLACE PMTS		09/18/2014	\$18.19
MOORE MEDICAL LLC		09/20/2014	\$76.51
MOORE MEDICAL LLC		09/18/2014	\$651.41
MOORE MEDICAL LLC		09/18/2014	\$3.91
POCKET NURSE ENTERPRISES		09/25/2014	\$70.70
MOORE MEDICAL LLC		09/25/2014	\$141.32
			\$2,734.83
KEENAN TALLENT	C C DICKSON CO 1086	09/05/2014	\$358.43
	CC DICKSON BRANCH 1086	09/11/2014	\$48.15
	HARBOR FREIGHT TOOLS 532	09/21/2014	\$35.52
	CC DICKSON BRANCH 1086	09/26/2014	\$72.65
		\$514.75	
KEVIN WELLS	FORMS AND SUPPLY - AOPD	09/04/2014	\$54.78
	DILLS LOCKSMITH	09/24/2014	\$10.09
		\$64.87	
KIM COX	DELTA AIR 0062368812099	08/28/2014	\$356.70
	NCMPR	09/04/2014	\$250.00
	Amazon.com	09/05/2014	\$59.34
	SOUTHEASTERN COLLEGE ART	09/08/2014	\$170.00
	INVESTINTECH.COM INC	09/10/2014	\$29.95
	AMAZON MKTPLACE PMTS	09/18/2014	\$214.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	SCHNEIDERELECTRIC IT C	09/19/2014	\$406.48
			\$1,486.97
KOSTER ROBERT	FOSTER TOOLS INC.	08/28/2014	\$973.28
	PIEDMONT BS5030	08/29/2014	\$174.70
	MSC	09/04/2014	\$1,006.78
	DILLON SUPPLY COMPANY	09/08/2014	\$273.10
	FOSTER TOOLS INC.	09/12/2014	\$927.42
	FOSTER TOOLS INC.	09/15/2014	\$1,056.26
	FOSTER TOOLS INC.	09/23/2014	\$981.14
	EFFECTIVETR	09/24/2014	\$420.34
	FOSTER TOOLS INC.	09/23/2014	\$884.67
	FOSTER TOOLS INC.	09/25/2014	\$1,167.32
			\$7,865.01
LYNN G BAKER	MICHAELS STORES 1059	09/15/2014	\$11.64
			\$11.64
LYNN LANOUILLE	FORMS AND SUPPLY - AOPD	09/04/2014	\$15.47
	LIVESCRIIBE INC	09/12/2014	\$31.90
	SQ PENTRONICS PUBLISHING	09/15/2014	\$497.00
			\$544.37
MARYANNE GOFF	Amazon.com	08/31/2014	\$37.13
	CLKBANK LearnPhotoEdit	09/04/2014	\$25.00
	PDN SUBSCRIPTION	09/09/2014	\$65.00
	HOBBY LOBBY #482	09/10/2014	\$490.13
	AMAZON MKTPLACE PMTS	09/15/2014	\$114.91
	AMAZON MKTPLACE PMTS	09/16/2014	\$21.74
	APL ITUNES.COM/BILL	09/16/2014	\$79.99
	APL ITUNES.COM/BILL	09/16/2014	\$19.99
	HOBBY LOBBY #482	09/23/2014	\$123.67
	AMAZON MKTPLACE PMTS	09/25/2014	\$203.16
	AMAZON MKTPLACE PMTS	09/26/2014	\$34.50
	OFFICE MAX	09/25/2014	\$249.78
MELISSA GREGORY	Amazon.com	09/23/2014	\$58.54
	ROMAC TROPHIES & SIGNS	09/26/2014	\$24.38
			\$82.92
MELISSA L. PERRY	FORMS AND SUPPLY - AOPD	09/03/2014	\$64.42
			\$64.42
MEREDITH DANIEL	Amazon.com	09/05/2014	\$14.99
	Amazon.com	09/05/2014	\$68.73
	Amazon.com	09/14/2014	\$105.79
	Amazon.com	09/14/2014	\$25.80
	Amazon.com	09/16/2014	\$16.20
	Amazon.com	09/16/2014	\$66.89
	Amazon.com	09/19/2014	\$62.69

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	09/21/2014	\$27.13
	Amazon.com	09/19/2014	\$32.48
	Amazon.com	09/24/2014	\$46.69
	Amazon.com	09/24/2014	\$36.91
	Amazon.com	09/26/2014	\$85.98
			\$590.28
MICHAEL REID	Amazon.com	09/04/2014	\$297.84
	AMAZON MKTPLACE PMTS	09/04/2014	\$113.94
	WM SUPERCENTER #1382	09/11/2014	\$14.81
	FCC FRANKLINCVYSEMINAR	09/22/2014	\$808.65
			\$1,235.24
PAULETTE W ROSS	FACEBK YTAGM62AU2	09/01/2014	\$114.00
	OFFICE MAX	09/03/2014	\$500.50
	Amazon.com	09/04/2014	\$43.92
	OFFICE MAX	09/04/2014	\$79.47
	WUFOO.COM/CHARGE	09/06/2014	\$14.95
	ASQ ECOMMERCE	09/05/2014	\$123.50
	THE EDGEFIELD ADVERTISER	07/21/2014	\$35.00
	STAPLES DIRECT	09/10/2014	\$59.99
	OFFICE MAX	09/10/2014	\$169.39
			\$1,140.72
PHILLIP L WHEELER	C C DICKSON CO 1086	08/29/2014	\$128.14
	WW GRAINGER	08/28/2014	\$1,354.83
	WW GRAINGER	09/02/2014	\$628.47
	WW GRAINGER	09/03/2014	\$26.81
	WW GRAINGER	09/03/2014	\$440.82
	WW GRAINGER	09/03/2014	\$38.69
	C C DICKSON CO 1086	09/05/2014	\$79.65
	C C DICKSON CO 1086	09/08/2014	\$14.25
	TRIANGLE TVHDW	09/09/2014	\$43.18
	WW GRAINGER	09/11/2014	\$17.94
	WW GRAINGER	09/11/2014	\$760.55
	WW GRAINGER	09/12/2014	\$459.83
	TRIANGLE TVHDW	09/12/2014	\$93.14
	LOWES #00518	09/16/2014	\$125.88
	OWEN ORIGINALS	09/17/2014	\$99.95
	WW GRAINGER	09/16/2014	\$516.55
	LOWES #00518	09/18/2014	\$377.07
	TRIANGLE TVHDW	09/18/2014	\$157.13
	CC DICKSON BRANCH 1086	09/22/2014	\$416.69
	CONNECT AIR	09/23/2014	\$334.59
	LOWES #00518	09/23/2014	\$216.39
	WW GRAINGER	09/23/2014	\$164.03
	CC DICKSON BRANCH 1086	09/23/2014	\$14.92
	SHERWIN WILLIAMS #2557	09/24/2014	\$515.06

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	WW GRAINGER	09/24/2014	\$1,626.51
			\$8,651.07
ROBERT B HIGGINS	A2Z RECOGNITION PRODUCTS	09/04/2014	\$1,588.45
	COCA COLA BOTTLING CO	09/06/2014	\$354.04
	DS WATERS STANDARD COFFEE	09/05/2014	\$1,267.74
	NEW YORK PIZZA & PASTA	09/08/2014	\$106.78
	AMAZON MKTPLACE PMTS	09/10/2014	\$74.48
	BI-LO GROCERY #5555	09/10/2014	\$126.54
	NEW YORK PIZZA & PASTA	09/09/2014	\$32.20
	Amazon.com	09/11/2014	\$188.47
	Amazon.com	09/12/2014	\$188.47
	MIGS PIZZA CASTLE-GREENWO	09/11/2014	\$210.09
	NEW YORK PIZZA & PASTA	09/15/2014	\$150.07
	MIGS PIZZA CASTLE-GREENWO	09/16/2014	\$181.32
	ZAX61	09/17/2014	\$125.30
	NEW YORK PIZZA & PASTA	09/17/2014	\$143.33
	MIGS PIZZA CASTLE-GREENWO	09/18/2014	\$85.91
	NEW YORK PIZZA & PASTA	09/18/2014	\$26.28
	WHITEFORD'S GIANT BURGER	09/22/2014	\$55.22
	WHITEFORD'S GIANT BURGER	09/23/2014	\$259.80
	MIGS PIZZA CASTLE-GREENWO	09/24/2014	\$32.95
	DOLLAR-GENERAL #6123	09/25/2014	\$39.22
	DOLLAR-GENERAL #6123	09/26/2014	\$6.36
	BI-LO GROCERY #5555	09/29/2014	\$48.21
ROBERT ROCHE	SNEADS CARPET ONE	09/02/2014	\$165.02
	WM J REDMOND AND SON INC	09/25/2014	\$146.00
	TRIANGLE TVHDW	09/29/2014	\$52.44
			\$363.46
ROBIN H BLACK	OFFICE MAX	09/14/2014	\$160.55
	DOLRTREE 5278 00052787	09/14/2014	\$155.82
	FORMS AND SUPPLY - AOPD	09/17/2014	\$57.96
	MCPC	09/22/2014	\$76.75
			\$451.08
SANDY WARNER	FAMILY DOLLAR #0083	09/08/2014	\$18.02
	WAL-MART #1382	09/08/2014	\$70.63
	VERNIER SOFTWARE & TEC	09/09/2014	\$930.09
	VERNIER SOFTWARE & TEC	09/09/2014	\$758.08
	WESCO - # 3640	09/11/2014	\$234.50
	WESCO - # 3640	09/11/2014	\$439.38
	VEX ROBOTICS	09/16/2014	\$990.88
	VEX ROBOTICS	09/16/2014	\$762.49
	ARAMARK BMW ZENTRUM	09/17/2014	\$145.00
	OFFICE MAX	09/18/2014	\$145.35
	WESCO - # 3640	09/24/2014	\$58.18

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDY WARNER	PAYPAL MOBILITYASS	09/29/2014	\$103.00
	PAYPAL MYOUNGS1200	09/29/2014	\$150.00
	AMAZON MKTPLACE PMTS	09/30/2014	\$179.90
	PAYPAL PERFECTWALK	09/29/2014	\$253.98
			\$5,239.48
STEVE COLEMAN	WALMART.COM	09/02/2014	\$723.64
	AMAZON MKTPLACE PMTS	09/02/2014	\$53.08
	WAL-MART #1382	09/02/2014	\$1,623.91
	BODYLASTICS	09/03/2014	\$135.90
	BAKER DISTRIBUTING #540	09/05/2014	\$670.09
	LANDSCAPE SUPPLY	09/05/2014	\$205.25
	MCCALLS SUPPLY #17	09/08/2014	\$1,424.62
			\$4,836.49
TAMATHA L SELLS	EB SCCPA FALL CONFERE	09/10/2014	\$100.00
		\$100.00	
TERRY LEDFORD	OFFICE MAX	09/03/2014	\$18.54
	CONCEPT DEVELOPMENT CORP	09/09/2014	\$629.95
	PALMETTO STATE ARMORY	09/13/2014	\$421.71
	LAWMENS SAFETY SUPPLY IN	09/16/2014	\$54.65
	DANA SAFETY SUPPLY	09/22/2014	\$489.78
		\$1,614.63	
TOYA L DAVIS	THE INDEX JOURNAL - CREDI	09/02/2014	\$121.05
		\$121.05	
VICKIE S BALDWIN	QUICK SOURCE LEARNING	09/04/2014	\$61.81
	STAPLES DIRECT	09/06/2014	\$101.75
	LOGICAL OPERATIONS	09/05/2014	\$54.81
	STAPLES DIRECT	09/05/2014	\$22.89
	LOGICAL OPERATIONS	09/09/2014	\$18.75
	STAPLES DIRECT	09/10/2014	\$69.64
	QUICK SOURCE LEARNING	09/15/2014	\$28.25
	LOGICAL OPERATIONS	09/18/2014	\$50.51
	DISPLAYS2GOCOM	09/24/2014	\$170.22
		\$578.63	

Total for SC PIEDMONT TECH COLLEGE:**\$69,978.62**

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	THE HOME DEPOT 1105	08/28/2014	\$43.63
	AUTOMATIONDIRECT.COM	09/05/2014	\$1,626.50
	AUTOMATIONDIRECT.COM	09/18/2014	\$276.00
	PCCSALES	09/25/2014	\$68.72
			\$2,014.85
ALYDIA CAMILLE SIMS	Amazon.com	08/29/2014	\$17.84
	Amazon.com	08/29/2014	\$85.33
	Amazon.com	09/07/2014	\$216.35
	GAN 1120GRNVILLENEWCIR	09/11/2014	\$24.00
	GREY HOUSE PUBLISHING	09/24/2014	\$76.50
	Amazon.com	09/25/2014	\$61.07
	RITTENHOUSE BOOKS	09/24/2014	\$400.00
	Amazon.com	09/28/2014	\$128.99
	GAN 1120GRNVILLENEWCIR	09/27/2014	\$24.00
	Amazon.com	09/26/2014	\$21.80
	Amazon.com	09/26/2014	\$138.28
AMANDA L. KELLEY	FORMS AND SUPPLY - AOPD	08/29/2014	\$52.14
	FORMS AND SUPPLY - AOPD	08/28/2014	\$28.11
	TOYSRUS-BABIESRUS	09/10/2014	\$25.41
	POCKET NURSE ENTERPRISES	09/10/2014	\$376.80
	DOLLAR GENERAL #11804	09/09/2014	\$6.49
	QUANTUM INSTADOSE	09/16/2014	\$274.98
	MDPOCKET.COM	09/17/2014	\$44.55
	FORMS AND SUPPLY - AOPD	09/24/2014	\$80.08
	GROVE MEDICAL INC	09/26/2014	\$375.28
			\$1,263.84
AMOENA B NORCROSS	ELI RESEARCH NC 800 223	09/05/2014	\$279.00
			\$279.00
AMY JO RIECK	FORMS AND SUPPLY - AOPD	09/03/2014	\$33.02
	FORMS AND SUPPLY - AOPD	09/08/2014	\$27.19
	AMAZON MKTPLACE PMTS	09/10/2014	\$57.29
	AMAZON MKTPLACE PMTS	09/13/2014	\$42.91
	AMAZON MKTPLACE PMTS	09/12/2014	\$28.79
	Amazon.com	09/15/2014	\$17.98
	FORMS AND SUPPLY - AOPD	09/16/2014	\$169.75
	FORMS AND SUPPLY - AOPD	09/16/2014	\$169.75
	FORMS AND SUPPLY - AOPD	09/18/2014	\$93.10
	ACT South Carolina Cou	09/22/2014	\$45.00
	STAPLES 00118976	09/21/2014	\$49.00
	FORMS AND SUPPLY - AOPD	09/26/2014	\$15.18
			\$748.96
ANDREW C. ROBINSON	DBC BLICK ART MATERIAL	08/30/2014	\$64.89
	DRAFTING STEALS	08/29/2014	\$650.00
	LOWES #01635	09/01/2014	\$22.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C. ROBINSON	GALLUP INC -US	09/02/2014	\$29.97
	ULINE SHIP SUPPLIES	09/06/2014	\$375.37
	EQUAL EXCHANGE INC	09/08/2014	\$64.50
	LOWES #03071	09/08/2014	\$179.98
	US DIGITAL MEDIA	09/10/2014	\$5,100.12
	STARBUCKS #11768 CLEMSON	09/09/2014	\$13.08
	LOWES #03071	09/09/2014	\$19.07
	ESPRESSO SUPPLY INC	09/11/2014	\$101.70
	STARBUCKS #11768 CLEMSON	09/11/2014	\$10.05
	ESPRESSO SUPPLY INC	09/11/2014	\$76.25
	APL ITUNES.COM/BILL	09/12/2014	\$8.99
	FOOD LION #2209	09/11/2014	\$6.03
	WORLDPANTRY.COM, INC.	09/12/2014	\$51.80
	F+W - DIGITAL BOOK WORLD	09/12/2014	\$1,735.00
	TRAVEL INSURANCE POLICY	09/15/2014	\$31.31
	DELTA AIR 0060197680922	09/15/2014	\$29.00
	DELTA AIR 0062369638315	09/15/2014	\$481.70
	ESPRESSO SUPPLY INC	09/16/2014	\$65.50
	SCANTRON CORPORATION	09/17/2014	\$538.30
	MACHINE & WELDING SUPPLY	09/17/2014	\$2,070.98
	MAINSTREET COLLECTION	09/17/2014	\$620.30
	DRYERASEBOARD.COM	09/17/2014	\$521.36
	BI-LO GROCERY #5566	09/19/2014	\$5.38
	NATL ASSN COLLEGE STORES	09/23/2014	\$74.24
	IN HOLY KAKOW	09/24/2014	\$277.00
	BI-LO GROCERY #5566	09/24/2014	\$8.07
	COCA COLA BOTTLING CO	09/25/2014	\$201.25
	COCA COLA BOTTLING CO	09/25/2014	\$96.25
	COCA COLA BOTTLING CO	09/25/2014	\$138.75
	COCA COLA BOTTLING CO	09/25/2014	\$212.25
	COCA COLA BOTTLING CO	09/25/2014	\$232.75
	COCA COLA BOTTLING CO	09/25/2014	\$62.75
	STAPLES 00111807	09/26/2014	\$137.79
	WALGREENS #5146	09/28/2014	\$48.06
SCHNUCKS #714	09/29/2014	\$5.80	
SPRINT STORE #1079	09/28/2014	\$32.83	
			\$14,401.00
ANN BARNES	ASHP	09/15/2014	\$599.00
			\$599.00
ANNE BRYAN	FORMS AND SUPPLY - AOPD	09/09/2014	\$82.29
	LULU PRESS INC	09/18/2014	\$53.99
			\$136.28
ASHLEY F BRADY	Butler Anima	08/30/2014	\$94.79
	BI-LO GROCERY #5566	09/04/2014	\$20.39
	CHARLES RIVER LAB	09/08/2014	\$70.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	CVS PHARMACY #3599 Q03	09/12/2014	\$24.56
	BI-LO GROCERY #5566	09/12/2014	\$17.61
	AKC REUNITE	09/12/2014	\$772.00
	TRACTOR-SUPPLY-CO #0440	09/17/2014	\$49.10
	BI-LO GROCERY #5566	09/19/2014	\$16.24
	GRIFF'S FARM AND H	09/22/2014	\$125.56
	CHARLES RIVER LAB	09/22/2014	\$88.25
	BI-LO GROCERY #5566	09/26/2014	\$14.91
	Butler Anima	09/27/2014	\$14.56
	Butler Anima	09/30/2014	\$1,233.65
BARRY PHILLIPS	BUDDY'S AUTO	09/03/2014	\$124.36
	TEXACO 00306968	09/03/2014	\$40.36
	PENDLETON TIRE COMPANY	09/16/2014	\$8.00
	ANDERSON NAPA AUTO PARTS	09/23/2014	\$18.71
			\$191.43
BEVERLY VICKERY	ACBSP	09/10/2014	\$200.00
			\$200.00
BRADLEY BLAKE	VWR INTERNATIONAL INC	09/21/2014	\$82.70
	VWR INTERNATIONAL INC	09/20/2014	\$133.64
	VWR INTERNATIONAL INC	09/20/2014	\$239.88
	LOWES #00469	09/23/2014	\$7.47
	INGLES MARKETS #51	09/23/2014	\$4.33
	VWR INTERNATIONAL INC	09/26/2014	\$202.06
			\$670.08
BRETT LOOPER	ACCU-TECH CORPORATION	08/29/2014	\$48.12
	PAYPAL ECOMELE	09/03/2014	\$149.95
	PAYPAL OPTIMUMDATA	09/09/2014	\$165.00
	PAYPAL NETWORKEQUI	09/11/2014	\$950.00
	PAYPAL TEKSAVERS	09/11/2014	\$300.00
	PAYPAL ODNWORKSL	09/25/2014	\$624.75
	VOIPLINK	09/29/2014	\$324.23
			\$2,562.05
BRIAN D SWORDS	GREATER EASLEY CHAMBER OF	08/28/2014	\$140.00
	SOUTHERN ADVERTISING	08/29/2014	\$113.36
	PUBLIX #205	09/09/2014	\$4.48
	PUBLIX #205	09/09/2014	\$149.10
	Amazon.com	09/16/2014	\$9.89
	Amazon.com	09/16/2014	\$51.43
	AMAZON MKTPLACE PMTS	09/17/2014	\$7.18
	WM SUPERCENTER #3192	09/17/2014	\$44.15
	DTV DIRECTV SERVICE	09/18/2014	\$76.29
			\$595.88
BRIAN L. GAINES	CVS PHARMACY #3599 Q03	09/05/2014	\$11.12

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN L. GAINES	Amazon.com	09/07/2014	\$71.01
	BUDGET RENT A CAR LAX	09/24/2014	\$106.24
	AMAZON MKTPLACE PMTS	09/25/2014	\$214.99
	AMAZON MKTPLACE PMTS	09/26/2014	\$37.60
	AMAZON MKTPLACE PMTS	09/29/2014	\$56.71
			\$497.67
BRITTANY NEWSOME	MSSC	09/05/2014	\$40.00
	FORMS AND SUPPLY - AOPD	09/17/2014	\$90.40
	MSSC	09/23/2014	\$40.00
			\$170.40
CARA T HAMILTON	GFOASC	09/11/2014	\$271.63
			\$271.63
CAROL KRIDER	FORMS AND SUPPLY - AOPD	09/23/2014	\$62.99
			\$62.99
CATHY COLE	PAYPAL SASFAA	09/02/2014	\$35.00
	FORMS AND SUPPLY - AOPD	09/15/2014	\$154.40
	NATIONAL STUDENT EMP	09/16/2014	\$773.00
	AIRTRANAIR 3327493939516	09/16/2014	\$562.20
			\$1,524.60
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	09/09/2014	\$197.29
	FORMS AND SUPPLY - AOPD	09/10/2014	\$30.74
	WWW.INNOVATIVEEDUCATOR	09/15/2014	\$375.00
			\$603.03
CHRISTOPHER L. MCFARLIN	AMERICAN BAR ASSOCIATION	09/08/2014	\$295.00
	TRAVEL INSURANCE POLICY	09/19/2014	\$17.50
	USAIRWAYS 0372373719163	09/19/2014	\$299.70
			\$612.20
CINDY LEE	TRI COUNTY TECH	09/08/2014	\$30.00
			\$30.00
CROSLINA JOHNSON	PARTY CITY #294	09/16/2014	\$34.91
	WAL-MART #0396	09/17/2014	\$37.72
			\$72.63
DANNY STOVALL	WHITE JONES HARDWARE	09/02/2014	\$16.41
	WM SUPERCENTER #1111	09/10/2014	\$48.20
	AUTOMATIONDIRECT.COM	09/16/2014	\$2,828.40
	AUTOMATIONDIRECT.COM	09/18/2014	\$942.61
	WHITE JONES HARDWARE	09/24/2014	\$5.08
			\$3,840.70
DEBORAH BROCK	VWR INTERNATIONAL INC	08/31/2014	\$38.86
	QUIA WEB	08/30/2014	\$49.00
	VWR INTERNATIONAL INC	09/04/2014	\$175.96
	VWR INTERNATIONAL INC	09/05/2014	\$315.34
	VWR INTERNATIONAL INC	09/16/2014	\$97.42

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$676.58
DENISE HALL	FACEBOOK S96N86EU92	08/31/2014	\$60.00
	MAC PAPERS INC	08/29/2014	\$217.62
	SUBURBAN PROPANE LP	09/03/2014	\$216.60
	USTREAM TV	09/09/2014	\$158.20
	OFFICEMAX CT IN#095587	09/12/2014	\$1,213.91
	MAC PAPERS INC	09/15/2014	\$1,036.29
	MAC PAPERS INC	09/18/2014	\$1,921.46
	PALMETTO LABELS INC DG	09/18/2014	\$1,259.28
	DISPLAYS2GOCOM	09/24/2014	\$2,042.61
	OFFICEMAX CT IN#398344	09/29/2014	\$3,041.78
			\$11,167.75
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	09/12/2014	\$98.65
	ENTERPRISE RENT-A-CAR	09/15/2014	\$210.59
	ENTERPRISE RENT-A-CAR	09/15/2014	\$224.08
	ENTERPRISE RENT-A-CAR	09/15/2014	\$208.89
	ENTERPRISE RENT-A-CAR	09/15/2014	\$308.91
	ENTERPRISE RENT-A-CAR	09/15/2014	\$299.03
	ENTERPRISE RENT-A-CAR	09/15/2014	\$285.68
	ENTERPRISE RENT-A-CAR	09/19/2014	\$229.02
	ENTERPRISE RENT-A-CAR	09/19/2014	\$299.51
	NATIONAL STUDENT CL	09/19/2014	\$425.00
	ENTERPRISE RENT-A-CAR	09/22/2014	\$216.78
	ENTERPRISE RENT-A-CAR	09/22/2014	\$219.88
	ENTERPRISE RENT-A-CAR	09/22/2014	\$268.06
	ENTERPRISE RENT-A-CAR	09/22/2014	\$210.59
	ENTERPRISE RENT-A-CAR	09/22/2014	\$195.10
	ENTERPRISE RENT-A-CAR	09/24/2014	\$228.11
	ENTERPRISE RENT-A-CAR	09/24/2014	\$228.11
			\$4,155.99
DONNA S. PALMER	PATTERSON DENTAL SUPPL	09/17/2014	\$275.40
			\$275.40
DONNY W WINKLER	PASCO SCIENTIFIC	09/26/2014	\$252.28
			\$252.28
DORIAN R MCINTIRE	GOLDMINE	09/02/2014	\$484.52
	PAYPAL WABASHINSTR	09/15/2014	\$67.50
	STAPLES 00111807	09/27/2014	\$37.67
	LOWES #01635	09/27/2014	\$130.78
			\$720.47
ELAINE FOSTER	SOUTHEASTERN EMERG	09/04/2014	\$48.68
	PAYPAL MCR MEDICAL	09/09/2014	\$449.70
	BI-LO GROCERY #5566	09/09/2014	\$36.72
	WAL-MART #3222	09/16/2014	\$40.67
			\$575.77

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C. BLACK	ACT South Carolina Cou	09/17/2014	\$45.00
			\$45.00
GAYLE M ARRIES	PAYPAL KOOLFLIXVID	09/02/2014	\$2,450.00
	IKEA CHARLOTTE	09/11/2014	\$117.82
	CYBER SOLUTIONS	09/17/2014	\$37.09
	DISPLAYS2GOCOM	09/20/2014	\$4,655.84
			\$7,260.75
GREGG ROWE	THE TRANE COMPANY	08/30/2014	\$1,681.17
	PATRIOT SUPPLY	08/29/2014	\$273.82
	WW GRAINGER	09/02/2014	\$398.07
	SQ UTILITY SPECIALISTS,	09/02/2014	\$120.00
	GATEWAY #24 PEN	09/02/2014	\$835.11
	ROTO ROOTER PLUMBING	09/04/2014	\$164.00
	ROTO ROOTER PLUMBING	09/09/2014	\$272.27
	TRI-COUNTY ACE BLDRS S	09/10/2014	\$62.02
	LOWE ELECTRIC SUPPLY	09/15/2014	\$396.60
	R W I INDUSTRIAL	09/17/2014	\$408.38
	SQ AUTECH, LLC	09/18/2014	\$82.95
	ROTO ROOTER PLUMBING	09/24/2014	\$174.00
	ROTO ROOTER PLUMBING	09/24/2014	\$431.56
			\$5,299.95
	HERMAN ALLEN	EAST PARK PRINTING	09/05/2014
IN SMR PROMOTIONS		09/10/2014	\$1,843.53
GTC TECH ONLINE		09/12/2014	\$35.00
EAST PARK PRINTING		09/24/2014	\$73.83
			\$2,026.19
JACQUELYN BLAKLEY	SACS COC	09/18/2014	\$500.00
	ANDERSON CHAMBER OF COMME	09/23/2014	\$15.00
			\$515.00
JAMIE M BLACK	LOWES #00728	09/23/2014	\$41.06
	STEC OUTDOOR POWER	09/23/2014	\$29.84
	ADVANCE AUTO PARTS #5030	09/23/2014	\$46.08
	ANDERSON NAPA AUTO PARTS	09/24/2014	\$66.56
	EREPLACEMENTPARTS.COM	09/29/2014	\$356.30
			\$539.84
JANELLE HICKS	FISDAP	09/09/2014	\$180.00
		\$180.00	
JANET FULLER	POCKET NURSE ENTERPRISES	09/05/2014	\$228.00
	POCKET NURSE ENTERPRISES	09/06/2014	\$99.50
	NOR NORTHERN TOOL	09/16/2014	\$145.59
	NOR NORTHERN TOOL	09/25/2014	\$136.53
			\$609.62
JEANNE OTEY	REI MATTHEW BENDER &CO	08/29/2014	\$750.00
	AMAZON MKTPLACE PMTS	08/30/2014	\$85.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	US INK AND TONER	09/03/2014	\$126.66
	AMAZON MKTPLACE PMTS	09/04/2014	\$307.80
	Amazon.com	09/05/2014	\$380.67
	AMAZON MKTPLACE PMTS	09/08/2014	\$561.17
	AMAZON MKTPLACE PMTS	09/08/2014	\$561.17
	AMAZON MKTPLACE PMTS	09/10/2014	\$31.90
	AMAZON MKTPLACE PMTS	09/10/2014	\$112.14
	Amazon.com	09/10/2014	\$539.00
	US INK AND TONER	09/10/2014	\$58.12
	Amazon.com	09/10/2014	\$539.00
	AMAZON MKTPLACE PMTS	09/11/2014	\$54.70
	ACADEMIC SUPPLIER OFFICE	09/11/2014	\$120.19
	AMAZON MKTPLACE PMTS	09/11/2014	\$12.70
	CLT INC	09/12/2014	\$75.00
	ACADEMIC SUPPLIER OFFICE	09/12/2014	\$906.60
	STAPLES 00108779	09/15/2014	\$81.84
	SHI CORP	09/24/2014	\$192.48
	AMAZON MKTPLACE PMTS	09/25/2014	\$179.66
	AMAZON MKTPLACE PMTS	09/28/2014	\$199.00
	AMAZON MKTPLACE PMTS	09/29/2014	\$41.99
			\$5,916.79
JEFF CHRISTMAS	J W PEPPER	08/28/2014	\$46.99
	EARTHSONGS	09/17/2014	\$10.19
	EARTHSONGS	09/27/2014	\$30.25
			\$87.43
JENNI CREAMER	EB SCCPA FALL CONFERE	09/11/2014	\$125.00
	ACADEMIC IMPRESSIONS INC	09/24/2014	\$350.00
	NACUBO	09/26/2014	\$775.00
	USAIRWAYS 0372374810781	09/27/2014	\$522.20
	NACUBO	09/26/2014	\$775.00
			\$2,547.20
JENNIFER DENT	AMAZON MKTPLACE PMTS	08/29/2014	\$62.99
	AMAZON MKTPLACE PMTS	08/29/2014	\$22.05
	FORMS AND SUPPLY - AOPD	09/02/2014	\$50.64
	LABLEARNING.COM	09/08/2014	\$40.00
	LABLEARNING.COM	09/08/2014	\$80.00
	LABLEARNING.COM	09/08/2014	\$40.00
	LOGICAL OPERATIONS	09/09/2014	\$477.24
	NATL/PADGET 8006825061	09/16/2014	\$30.00
	WAL-MART #0631	09/22/2014	\$4.02
	LABLEARNING.COM	09/23/2014	\$40.00
	LABLEARNING.COM	09/23/2014	\$40.00
			\$886.94
JENNIFER HULEHAN	Amazon.com	09/16/2014	\$30.05
	Amazon.com	09/16/2014	\$33.16

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER HULEHAN	Amazon.com	09/17/2014	\$57.63
	SCHOOL OUTFITTERS	09/23/2014	\$253.51
	AMAZON MKTPLACE PMTS	09/26/2014	\$39.88
			\$414.23
JESSICA H RAYMOND	DELTA AIR 0068251430340	09/19/2014	\$60.00
	DELTA AIR 0068251030465	09/19/2014	\$25.00
	DELTA AIR 0068251697348	09/24/2014	\$60.00
	DELTA AIR 0068251097876	09/24/2014	\$60.00
		\$205.00	
JOHN NORRIS	IN-HOUSE SOLUTIONS INC.	08/29/2014	\$759.00
	TIPS FOR MFG	09/12/2014	\$166.10
	OFFICE DEPOT #379	09/12/2014	\$74.19
	PAYPAL CHEWBARKA	09/22/2014	\$23.85
	PAYPAL CHEWBARKA	09/22/2014	\$37.44
	LOWES #00728	09/23/2014	\$129.90
	OFFICE DEPOT #379	09/26/2014	\$66.77
		\$1,257.25	
JOHN W WOODSON II	STAPLES 00118976	09/12/2014	\$106.27
	OFFICE DEPOT #379	09/14/2014	\$40.74
	GUITAR CENTER #736	09/20/2014	\$670.80
	STAPLES 00105536	09/27/2014	\$112.48
		\$930.29	
JONATHAN FINCH	DISPLAYS2GOCOM	09/10/2014	\$204.23
	Galls Intern	09/11/2014	\$397.75
	STAPLES DIRECT	09/12/2014	\$34.04
	Galls Intern	09/18/2014	\$261.30
	SMITH'S ADDRESSING MACHIN	09/19/2014	\$369.00
	ASIS INTERNATIONAL EPIC	09/19/2014	\$595.00
	ASIS INTERNATIONAL EPIC	09/23/2014	\$75.00
	OMNI ATLANTA CNN	09/26/2014	\$100.00
		\$2,036.32	
JOSEPH C SLOAN	STK SHUTTERSTOCK, INC.	08/30/2014	\$29.00
	STAPLES 00118976	09/12/2014	\$39.19
		\$68.19	
JUNE T. OSBORNE	STAPLES 00118976	08/28/2014	\$116.59
	STAPLES 00118976	08/28/2014	\$87.96
	BELK #19 GALLANT	09/16/2014	\$344.11
	Belk.com	09/21/2014	\$99.61
	BELK #19 GALLANT	09/29/2014	\$58.27
		\$706.54	
JUSTIN HERNDON	GATEWAY #24 PEN	08/28/2014	\$575.66
	0184-ALL PHASE	08/29/2014	\$86.95
	GATEWAY #24 PEN	08/28/2014	\$10.99
	0184-ALL PHASE	08/29/2014	\$603.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN HERNDON	CANNON & SONS, INC.	09/03/2014	\$323.85
	UPSTATE INDUSTRIAL SUPPLI	09/03/2014	\$1,372.32
	JOHNSTONE SUPPLY-GREENVIL	09/05/2014	\$96.33
	JOHNSTONE SUPPLY-EASLEY	09/05/2014	\$240.22
	WW GRAINGER	09/05/2014	\$195.23
	HOMEDEPOT.COM	09/08/2014	\$104.88
	JOHNSTONE SUPPLY-EASLEY	09/08/2014	\$401.71
	JOHNSTONE SUPPLY-EASLEY	09/12/2014	\$461.15
	FERGUSON ENTERPRISES 1950	09/12/2014	\$85.63
	HEAT TRANSFER SALES	09/12/2014	\$69.24
	CE GREENVILLE	09/12/2014	\$176.08
	WW GRAINGER	09/15/2014	\$78.86
	UPSTATE INDUSTRIAL SUPPLI	09/22/2014	\$24.32
KATHERINE WILLIAMS	NATIONAL COLLEGIATE HONO	09/18/2014	\$750.00
			\$750.00
KEVIN FOLEY	WM SUPERCENTER #3222	09/02/2014	\$112.06
	PUBLIX SUPERMARKETS #1379	09/02/2014	\$36.21
	BI-LO GROCERY #5566	09/02/2014	\$70.23
	WAL-MART #0631	09/03/2014	\$28.70
	GRIFF'S FARM AND H	09/02/2014	\$56.14
	PETSMART INC 1752	09/03/2014	\$12.83
	BI-LO GROCERY #5566	09/04/2014	\$15.26
	VWR INTERNATIONAL INC	09/06/2014	\$254.94
	VWR INTERNATIONAL INC	09/06/2014	\$279.36
	VWR INTERNATIONAL INC	09/06/2014	\$14.58
	VWR INTERNATIONAL INC	09/06/2014	\$29.43
	WM SUPERCENTER #631	09/07/2014	\$44.71
	CAROLINA BIOLOGIC SUPPLY	09/08/2014	\$1,042.72
	CAROLINA BIOLOGIC SUPPLY	09/08/2014	\$159.48
	CAROLINA BIOLOGIC SUPPLY	09/10/2014	\$184.22
	CAROLINA BIOLOGIC SUPPLY	09/10/2014	\$53.07
	CAROLINA BIOLOGIC SUPPLY	09/12/2014	\$22.71
	CAROLINA BIOLOGIC SUPPLY	09/15/2014	\$97.32
	VWR INTERNATIONAL INC	09/16/2014	\$233.37
	VWR INTERNATIONAL INC	09/16/2014	\$50.58
	VWR INTERNATIONAL INC	09/17/2014	\$263.43
	CAROLINA BIOLOGIC SUPPLY	09/16/2014	\$85.15
	VWR INTERNATIONAL INC	09/16/2014	\$32.75
	VWR INTERNATIONAL INC	09/17/2014	\$30.01
	BI-LO GROCERY #5566	09/16/2014	\$26.68
	VWR INTERNATIONAL INC	09/17/2014	\$263.43
	VWR INTERNATIONAL INC	09/17/2014	\$40.11
	FAMILY DOLLAR #0162	09/16/2014	\$6.36
	AIRGAS SOUTH	09/17/2014	\$232.46
	STAPLES 00108779	09/17/2014	\$166.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
KEVIN FOLEY	BI-LO GROCERY #5566	09/19/2014	\$5.99	
	VWR INTERNATIONAL INC	09/20/2014	\$239.88	
	BI-LO GROCERY #5199	09/23/2014	\$12.93	
	VWR INTERNATIONAL INC	09/26/2014	\$44.52	
	BATTERIES PLUS #39	09/25/2014	\$19.74	
	VWR INTERNATIONAL INC	09/26/2014	\$92.22	
	WM SUPERCENTER #631	09/25/2014	\$109.23	
	BI-LO GROCERY #5150	09/27/2014	\$13.69	
	ART 4 LIFE	09/26/2014	\$37.45	
	CAROLINA BIOLOGIC SUPPLY	09/26/2014	\$18.80	
	LOWES #00469	09/26/2014	\$22.28	
	VWR INTERNATIONAL INC	09/27/2014	\$19.08	
	VWR INTERNATIONAL INC	09/27/2014	\$119.76	
	WM SUPERCENTER #631	09/26/2014	\$10.52	
				\$4,711.17
	KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	09/04/2014	\$449.00
CVS PHARMACY #4026 Q03		09/03/2014	\$12.29	
NASCO MAIL ORDER		09/05/2014	\$166.52	
SOUTH CAROLINA ASSOCIA		09/09/2014	\$195.00	
NASCO MAIL ORDER		09/15/2014	\$333.04	
			\$1,155.85	
KRISTEN KARASEK	EB SCCPA FALL CONFERE	08/29/2014	\$100.00	
			\$100.00	
LARRY BARNES	DNH GODADDY.COM	08/30/2014	\$209.97	
	LEN'S COMPUTER SUPP	09/11/2014	\$387.75	
			\$597.72	
LAURA L. MCCLAIN	MERCEDES MEDICAL INC	09/10/2014	\$235.52	
	MERCEDES MEDICAL INC	09/12/2014	\$86.96	
	MERCEDES MEDICAL INC	09/16/2014	\$79.96	
	MERCEDES MEDICAL INC	09/16/2014	\$37.96	
	MERCEDES MEDICAL INC	09/22/2014	\$141.96	
	MERCEDES MEDICAL INC	09/22/2014	\$33.96	
	MERCEDES MEDICAL INC	09/22/2014	\$33.96	
			\$650.28	
MANDY ORZECOWSKI	USAIRWAYS 0372371801804	09/03/2014	\$425.70	
	USAIRWAYS 0372371801805	09/03/2014	\$425.70	
	OFFICE DEPOT #379	09/05/2014	\$12.94	
	WALGREENS #11769	09/09/2014	\$22.42	
	PAYPAL VALENTINSHA	09/17/2014	\$1,927.61	
	AMAZON MKTPLACE PMTS	09/17/2014	\$16.88	
	BEST BUY 00005207	09/20/2014	\$296.77	
	ONE WORLD TECHNOLOGIES	09/19/2014	\$317.72	
	LOWES #00728	09/23/2014	\$107.69	
	AMAZON MKTPLACE PMTS	09/25/2014	\$83.98	
	Amazon.com	09/25/2014	\$13.80	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,651.21
MARLA K ROBERSON	AMERICAN LIBRARY ASSOC	09/02/2014	\$241.00
	PAYPAL SOUTHCAROLI	09/05/2014	\$135.00
	BARCODE DEPOT	09/12/2014	\$736.55
	SACS COC	09/16/2014	\$600.00
	IN RALPH'S TROPHY SHOP	09/17/2014	\$12.47
	INFOBASE LEARNING	09/22/2014	\$356.26
			\$2,081.28
MARSHALL FRANKS	THE HOME DEPOT 1105	09/08/2014	\$32.53
	THE HOME DEPOT 1105	09/09/2014	\$44.33
	THE HOME DEPOT 1105	09/12/2014	\$55.05
			\$131.91
MARY JOHNSTON	FORMS AND SUPPLY - AOPD	09/17/2014	\$37.70
	FORMS AND SUPPLY - AOPD	09/18/2014	\$13.32
	FORMS AND SUPPLY - AOPD	09/18/2014	\$8.23
	IN RALPH'S TROPHY SHOP	09/24/2014	\$12.47
			\$71.72
MARY L. CORLEY	SAN DIEGO SCALE CO INC	08/29/2014	\$790.50
	GILSON COMPANY, INC.	09/02/2014	\$786.47
	HMA LAB SUPPLY INC	09/02/2014	\$202.58
	FORMS AND SUPPLY - AOPD	09/02/2014	\$93.76
	STERITOOL INC	09/09/2014	\$104.08
	LOWES #00728	09/16/2014	\$6.49
	FORMS AND SUPPLY - AOPD	09/15/2014	\$28.53
	WM SUPERCENTER #396	09/16/2014	\$5.27
	RITE AID STORE #11588	09/24/2014	\$4.20
			\$2,021.88
MATTHEW WOODALL	THE LINCOLN ELECTRIC CO	09/11/2014	\$1,908.00
	MACHINE & WELDING SUPPLY	09/11/2014	\$983.01
	MACHINE & WELDING SUPPLY	09/16/2014	\$380.65
	MACHINE & WELDING SUPPLY	09/23/2014	\$255.00
	MACHINE & WELDING SUPPLY	09/23/2014	\$168.44
			\$3,695.10
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	09/08/2014	\$167.41
	NAEYC CONF 8004242460	09/09/2014	\$519.00
	NAEYC SALES	09/09/2014	\$125.00
	SOUTHWES 5262444819201	09/09/2014	\$308.40
	NAEYC CONF 8004242460	09/09/2014	\$320.00
	NAEYC CONF 8004242460	09/12/2014	\$199.00
			\$1,638.81
MITCHELL MURPHREE	QT 1106 97011068	09/08/2014	\$133.03
	LOVES TRAVEL S00003871	09/08/2014	\$146.14
	BELK #538 SENECA	09/16/2014	\$127.16
	BELK #19 GALLANT	09/17/2014	\$108.08

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$514.41
NATHAN A. GEARY	123SECURITYPRODUCTS.CO	08/29/2014	\$175.00
	PAYPAL GRAMM06	09/10/2014	\$400.00
	123SECURITYPRODUCTS.CO	09/17/2014	\$262.50
			\$837.50
PATRICIA D. SEAWRIGHT	SOUTHWES 5262442446736	08/30/2014	\$635.20
	SOUTHWES 5260651765489	08/30/2014	\$25.00
			\$660.20
PAUL R PHELPS	YESCOMUSA	09/18/2014	\$89.98
			\$89.98
POLLY KAY	BIO RAD	09/13/2014	\$223.88
	TFS FISHER SCI HUS	09/18/2014	\$327.71
	CARDINAL HEALTH MP&S	09/19/2014	\$231.67
	CARDINAL HEALTH MP&S	09/19/2014	\$45.52
	TFS FISHER SCI HUS	09/23/2014	\$251.39
	STANBIO LABORATORY LP	09/24/2014	\$146.20
	STANBIO LABORATORY LP	09/24/2014	\$50.65
			\$1,277.02
REBECCA EIDSON	FORMS AND SUPPLY - AOPD	08/28/2014	\$44.00
	SC BUSINESS PUBLICATIONS	09/12/2014	\$49.95
			\$93.95
RICHARD PARKER	PAW'S DINER	09/12/2014	\$84.85
	MANCOMM	09/18/2014	\$126.20
	AMAZON MKTPLACE PMTS	09/25/2014	\$9.64
			\$220.69
ROBERT ELLENBERG	LOWES #03071	09/02/2014	\$286.82
	PAYPAL SURPLUSEQUI	09/04/2014	\$44.16
	PAYPAL KINGBRUCE1	09/04/2014	\$22.99
	ALL ELECTRONICS CORP	09/04/2014	\$123.50
	AUTOMATIONDIRECT.COM	09/09/2014	\$70.00
	AUTOMATIONDIRECT.COM	09/09/2014	\$100.00
	LOWES #01635	09/09/2014	\$159.90
	TRI-COUNTY ACE BLDRS S	09/10/2014	\$31.99
	LOWES #00907	09/10/2014	\$76.68
	GOLDMINE	09/12/2014	\$174.01
	LOWES #01635	09/22/2014	\$121.75
			\$1,211.80
ROBERT MASSEY	DELTA AIR 0067426258206	08/28/2014	\$357.70
	NACADA	08/29/2014	\$65.00
	NACADA	08/29/2014	\$740.00
	DELTA AIR 0067426258205	08/28/2014	\$357.70
	NACADA	09/03/2014	\$65.00
	NACADA	09/03/2014	\$65.00
	TIGER TOWN GRAPHICS	09/10/2014	\$376.11

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,026.51
ROBERTA SITTON	IN RALPH'S TROPHY SHOP	09/08/2014	\$7.42
	FORMS AND SUPPLY - AOPD	09/10/2014	\$58.35
			\$65.77
ROBIN B MCFALL	NATIONAL RESOURCE CENTER	09/08/2014	\$43.98
	FORMS AND SUPPLY - AOPD	09/19/2014	\$30.27
			\$74.25
RONALD HUMPHRIES	AMAZON MKTPLACE PMTS	09/14/2014	\$0.99
	AMAZON MKTPLACE PMTS	09/14/2014	\$4.98
	PAW'S DINER	09/15/2014	\$81.04
	Amazon.com	09/16/2014	\$16.94
	VERIZON WRLS P1861-01	09/17/2014	\$39.74
	LULU PRESS INC	09/24/2014	\$886.74
	PAW'S DINER	09/25/2014	\$58.35
	PAW'S DINER	09/26/2014	\$58.35
	FAMILY DOLLAR #0111	09/29/2014	\$14.00
	PAW'S DINER	09/29/2014	\$58.35
			\$1,219.48
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	09/02/2014	\$25.02
	DIAMOND T PROMOTIONAL GEA	09/03/2014	\$1,217.94
	USAIRWAYS 0372372463006	09/09/2014	\$25.00
	GSP AIRPORT COMMISSION	09/11/2014	\$13.00
	USAIRWAYS 0372372714469	09/11/2014	\$27.00
	FORMS AND SUPPLY - AOPD	09/12/2014	\$65.67
	SACS COC	09/17/2014	\$50.00
	USAIRWAYS 0372373728063	09/19/2014	\$200.00
	D J WALL-ST-JOURNAL	09/22/2014	\$113.75
	ACCT MEETING 4	09/19/2014	\$80.00
	ACCT MEETING 4	09/22/2014	\$270.00
			\$2,087.38
SANDRA DACUS	BI-LO GROCERY #5566	08/29/2014	\$53.13
	WAL-MART #0396	09/03/2014	\$56.71
	SAVE A LOT #598	09/07/2014	\$58.33
	WM SUPERCENTER #644	09/07/2014	\$120.60
	BI-LO GROCERY #5566	09/08/2014	\$12.88
	WAL-MART #0644	09/09/2014	\$37.75
	LIN GARDEN	09/09/2014	\$5.62
	BI-LO GROCERY #5566	09/10/2014	\$49.39
	WM SUPERCENTER #396	09/10/2014	\$32.16
	EARTHGRAINS 42577034	09/11/2014	\$15.00
	FLWRSBAKRY052650005263	09/13/2014	\$38.24
	TIGER TOWN GRAPHICS	09/12/2014	\$51.36
	WM SUPERCENTER #644	09/13/2014	\$17.50
	BI-LO GROCERY #5566	09/12/2014	\$6.60
	BI-LO GROCERY #5566	09/15/2014	\$115.04

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA DACUS	SAVE A LOT #598	09/15/2014	\$38.08	
	BI-LO GROCERY #5566	09/16/2014	\$5.54	
	NEW BEAUTY SUPPLY	09/16/2014	\$4.21	
	BI-LO GROCERY #5566	09/17/2014	\$9.90	
	BI-LO GROCERY #5566	09/17/2014	\$8.14	
	WAL-MART #0644	09/18/2014	\$62.55	
	WM SUPERCENTER #644	09/21/2014	\$65.52	
	WAL-MART #0644	09/20/2014	\$101.30	
	BI-LO GROCERY #5566	09/23/2014	\$23.45	
	STAPLES 00118976	09/22/2014	\$127.15	
	BI-LO GROCERY #5270	09/23/2014	\$6.74	
	GREASEPRO	09/24/2014	\$375.00	
	BI-LO GROCERY #5566	09/24/2014	\$91.31	
	EARTHGRAINS 42577034	09/24/2014	\$7.75	
	EARTHGRAINS 42577034	09/25/2014	\$16.45	
	BI-LO GROCERY #5566	09/25/2014	\$5.99	
	EARTHGRAINS 42577034	09/26/2014	\$10.00	
	HUBERT COMPANY	09/29/2014	\$209.16	
	WM SUPERCENTER #396	09/29/2014	\$49.22	
	BI-LO GROCERY #5566	09/29/2014	\$47.56	
	BI-LO GROCERY #5566	09/29/2014	\$54.41	
				\$1,989.74
	SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	09/05/2014	\$33.22
FORMS AND SUPPLY - AOPD		09/04/2014	\$149.33	
FORMS AND SUPPLY - AOPD		09/08/2014	\$4.50	
FORMS AND SUPPLY - AOPD		09/15/2014	\$4.00	
FORMS AND SUPPLY - AOPD		09/15/2014	\$26.42	
FORMS AND SUPPLY - AOPD		09/16/2014	\$47.06	
IN RALPH'S TROPHY SHOP		09/19/2014	\$12.47	
FORMS AND SUPPLY - AOPD		09/24/2014	\$230.59	
			\$507.59	
SANDRA STRICKLAND	LOGICAL OPERATIONS	09/18/2014	\$148.19	
			\$148.19	
SCOTT G. EDWARDS	CRUCIAL.COM	09/19/2014	\$96.02	
	AMAZON MKTPLACE PMTS	09/20/2014	\$238.94	
			\$334.96	
SCOTT HARVEY	HIGHER EDUCATION PUBLICAT	09/16/2014	\$195.00	
	USAIRWAYS 0377428527739	09/26/2014	\$367.20	
	NACUBO	09/26/2014	\$775.00	
			\$1,337.20	
SHARON COLCOLOUGH	TLF DESIGNERS TOUCH	09/03/2014	\$47.70	
	SQ THE FLORAL SHOPPE AT	09/08/2014	\$42.10	
	FORMS AND SUPPLY - AOPD	09/19/2014	\$21.50	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$218.95	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$330.25
SHARON ECKERT	FORMS AND SUPPLY - AOPD	08/29/2014	\$5.34
	FORMS AND SUPPLY - AOPD	08/29/2014	\$89.84
			\$95.18
SMITH PHIL	SYX TIGERDIRECT.COM	09/10/2014	\$197.35
			\$197.35
STEPHANIE BROWN	MIDLANDS X RAY SALES	09/22/2014	\$254.92
	TRACTOR-SUPPLY-CO #0440	09/29/2014	\$69.23
	CIA MEDICAL	09/29/2014	\$58.94
	PETSMART INC 1089	09/29/2014	\$31.24
	BIO COMPANY INC	09/29/2014	\$541.88
			\$956.21
STEPHANIE L WINKLER	DOLRTREE 2579 00025791	09/03/2014	\$26.50
	KMART 9320	09/03/2014	\$23.99
	STAPLES DIRECT	09/25/2014	\$70.56
	TARGET 00011981	09/27/2014	\$13.08
	ATIA	09/26/2014	\$418.00
	STAPLES DIRECT	09/26/2014	\$52.35
			\$604.48
SUSAN BLADZIK	WAL-MART #0644	09/02/2014	\$9.38
	FORMS AND SUPPLY - AOPD	09/09/2014	\$51.44
	WAL-MART #0644	09/15/2014	\$2.80
			\$63.62
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	09/04/2014	\$24.79
	FORMS AND SUPPLY - AOPD	09/05/2014	\$11.98
	FORMS AND SUPPLY - AOPD	09/24/2014	\$42.51
			\$79.28
SUZANNE ELLENBERGER	VWR INTERNATIONAL INC	09/04/2014	\$18.01
	NATIONAL COLLEGIATE HONO	09/04/2014	\$500.00
	NATIONAL COLLEGIATE HONO	09/04/2014	\$375.00
	FORMS AND SUPPLY - AOPD	09/08/2014	\$165.76
	FORMS AND SUPPLY - AOPD	09/19/2014	\$34.04
			\$1,092.81
SUZANNE KONIECZNY	Amazon.com	09/26/2014	\$172.34
			\$172.34
TAMMY LOLLIS	ANDREWS BUSINESS SERVI	08/28/2014	\$1,133.00
	POSITIVE PROMOTIONS INC	09/02/2014	\$1,369.37
	FORMS AND SUPPLY - AOPD	09/04/2014	\$43.08
	FORMS AND SUPPLY - AOPD	09/23/2014	\$31.98
			\$2,577.43
TEQUISHA WHITENER	ACT PROGRAMS	09/04/2014	\$656.14
	COLLEGEBOARD STORE	09/03/2014	\$517.64

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,173.78
TERESA YOUNG	STAPLES 00108779	09/15/2014	\$96.20
	STAPLES 00118976	09/19/2014	\$4.02
	STAPLES 00118976	09/19/2014	\$105.12
	The Journal	09/23/2014	\$504.00
	THE HOME DEPOT #1130	09/26/2014	\$16.88
			\$726.22
TERRY S HEG	BATTERIES PLUS #25	09/02/2014	\$179.88
	CLEMSON AUTO PARTS INC	09/05/2014	\$103.14
	0184-ALL PHASE	09/09/2014	\$118.19
	0184-ALL PHASE	09/18/2014	\$20.92
	LOWES #03071	09/22/2014	\$21.36
	0184-ALL PHASE	09/23/2014	\$103.16
	0184-ALL PHASE	09/25/2014	\$149.54
			\$696.19
THWANDA L. DAVIDSON	STAPLES 00118976	08/28/2014	\$105.97
	SUPERSHUTTLE EXECUCARWDC	09/07/2014	\$56.00
	UNITED 0162604339171	09/07/2014	\$25.00
	USAIRWAYS 0372372642146	09/10/2014	\$25.00
			\$211.97
TIFFANY R CARPENTER	ACT South Carolina Cou	09/17/2014	\$45.00
			\$45.00
TIM JARED	BI-LO GROCERY #5539	09/25/2014	\$167.13
	BI-LO GROCERY #5539	09/25/2014	\$27.25
			\$194.38
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	09/03/2014	\$104.44
	Amazon.com	09/07/2014	\$39.09
	FORMS AND SUPPLY - AOPD	09/08/2014	\$28.91
	FORMS AND SUPPLY - AOPD	09/15/2014	\$14.26
	IN RALPH'S TROPHY SHOP	09/17/2014	\$12.47
	FORMS AND SUPPLY - AOPD	09/18/2014	\$91.41
	FORMS AND SUPPLY - AOPD	09/24/2014	\$141.36
			\$431.94
TONIQUE DENNIS	DOLLAR-GENERAL #0163	08/28/2014	\$4.77
	AMAZON MKTPLACE PMTS	08/29/2014	\$40.16
			\$44.93
TONY LOGAN	MSC	09/13/2014	\$272.32
	MSC	09/19/2014	\$53.54
	IN BAREFOOT CNC	09/22/2014	\$1,500.00
			\$1,825.86
TONY YOUNG	GATEWAY #24 PEN	09/03/2014	\$199.77
	GATEWAY #24 PEN	09/16/2014	\$118.72
			\$318.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRENT HULEHAN	MAULDIN ROAD TIRE	09/19/2014	\$160.00
			\$160.00
WILLIAM E. GRIFFITH	GOS// GREENVILLE OFFICE S	09/04/2014	\$210.35
	TRI-COUNTY ACE BLDRS S	09/09/2014	\$139.09
	TRI-COUNTY ACE BLDRS S	09/09/2014	\$27.79
	SHERWIN WILLIAMS #2658	09/09/2014	\$22.02
	TRI-COUNTY ACE BLDRS S	09/12/2014	\$5.56
	TRI-COUNTY ACE BLDRS S	09/16/2014	\$481.31
	TRI-COUNTY ACE BLDRS S	09/17/2014	\$17.08
	MCMASTER-CARR	09/17/2014	\$376.82
	SIGNARAMA ANDERSON	09/18/2014	\$800.30
	TRI-COUNTY ACE BLDRS S	09/27/2014	\$151.92
			\$2,232.24

Total for SC TRICOUNTY TECH COLLEGE:

\$139,532.13

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	EB SUSTAINABLE COASTA	09/10/2014	\$53.74
	WULBERN-KOVAL CO.	09/11/2014	\$232.18
	INST COMPUTATIONAL ECOL	09/18/2014	\$195.00
	HERALD OFFICE SUPPLY INC	09/18/2014	\$109.39
	CAPITAL MEETING PLANNING,	09/22/2014	\$550.00
	CAPITAL MEETING PLANNING,	09/22/2014	\$550.00
			\$1,690.31
JUDITH B LINDER	AMAZON MKTPLACE PMTS	08/29/2014	\$38.49
	AMAZON MKTPLACE PMTS	08/29/2014	\$22.98
	CAPITAL MEETING PLANNING,	09/02/2014	\$395.00
	INST COMPUTATIONAL ECOL	09/02/2014	\$195.00
	ALL AMERICAN AWARDS	09/10/2014	\$207.51
	MICHAELS.COM	09/25/2014	\$97.62

Total for SEA GRANT CONSORTIUM:**\$2,646.91**

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	CABLE & CONNECTIONS	09/03/2014	\$140.44
	CABLE & CONNECTIONS	09/04/2014	\$53.50
	CDW GOVERNMENT	09/08/2014	\$121.23
			\$315.17
MELISSA DUNLAP	OFFICE DEPOT #2196	09/17/2014	\$147.62
			\$147.62
TRACY WATFORD	STAPLES 00106567	08/28/2014	\$38.79
	STAPLES 00103911	09/02/2014	\$44.44
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	BCT SOUTH CAROLINA	09/10/2014	\$37.30
	GARTNER STU	09/24/2014	\$113.87
			\$259.40

Total for SECRETARY OF STATE:**\$722.19**

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AFRICA COLEMAN	AC MOORE STR 58	09/02/2014	\$63.56
	AC MOORE STR 58	09/08/2014	\$31.79
	\$95.35		
ALICIA M SALTERS	OFFICEMAX CT IN#851515	08/29/2014	\$177.49
	OFFICEMAX CT IN#329142	09/25/2014	\$501.85
	\$679.34		
ANGELA PAYNE	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/08/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/12/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
SC LAW ENFORCEMENT	09/18/2014	\$25.00	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ANGELA PAYNE	SC LAW ENFORCEMENT	09/18/2014	\$25.00	
	SC LAW ENFORCEMENT	09/23/2014	\$25.00	
	SC LAW ENFORCEMENT	09/23/2014	\$25.00	
	SC LAW ENFORCEMENT	09/23/2014	\$25.00	
	SC LAW ENFORCEMENT	09/23/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
	SC LAW ENFORCEMENT	09/26/2014	\$25.00	
	SC LAW ENFORCEMENT	09/26/2014	\$25.00	
	SC LAW ENFORCEMENT	09/26/2014	\$25.00	
	SC LAW ENFORCEMENT	09/26/2014	\$25.00	
				\$1,575.00
	ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	08/29/2014	\$180.54
FORMS AND SUPPLY - AOPD		08/29/2014	\$703.24	
FORMS AND SUPPLY - AOPD		09/02/2014	\$88.82	
FORMS AND SUPPLY - AOPD		09/02/2014	\$307.73	
OFFICEMAX CT IN#943076		09/05/2014	\$16.37	
FORMS AND SUPPLY - AOPD		09/04/2014	\$33.31	
OFFICEMAX CT IN#971665		09/05/2014	\$25.08	
OFFICEMAX CT IN#969646		09/08/2014	\$153.17	
STAPLS7123734284000002		09/10/2014	\$114.46	
STAPLS7123734284000003		09/11/2014	\$25.90	
FORMS AND SUPPLY - AOPD		09/24/2014	\$255.46	
SMITH RUBBER STAMP & SEAL		09/24/2014	\$43.38	
				\$1,947.46
ANITA BUTLER	Amazon.com	08/31/2014	\$121.80	
	STAPLS7123870805000001	09/12/2014	\$639.11	
	STAPLS7123870805000002	09/12/2014	\$78.41	
	STAPLS7123870805000004	09/12/2014	\$68.86	
	STAPLS7123870805000003	09/12/2014	\$32.39	
	OFFICEMAX CT IN#089203	09/12/2014	\$309.20	
			\$1,249.77	
ANNIE WADE	TOTAL OFFICE SOLUTIONS	09/03/2014	\$202.91	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ANNIE WADE	THOMAS SUPPLY CO	09/16/2014	\$52.58	
			\$255.49	
ANTHONY BEATTY	STAPLS7122796937000001	08/29/2014	\$123.20	
			\$123.20	
APRIL STATEN	VERIZON WRLS 04232-01	09/05/2014	\$16.19	
	BARNES&NOBLE COM	09/20/2014	\$67.89	
	FORMS AND SUPPLY - AOPD	09/19/2014	\$287.57	
	BARNES&NOBLE COM	09/19/2014	\$38.79	
	BARNES&NOBLE COM	09/20/2014	\$29.10	
	BARNES&NOBLE COM	09/20/2014	\$24.25	
	BARNES&NOBLE COM	09/20/2014	\$53.34	
	BARNES&NOBLE COM	09/20/2014	\$19.40	
	FORMS AND SUPPLY - AOPD	09/19/2014	\$14.47	
	BARNES&NOBLE COM	09/21/2014	\$4.85	
	NAEYC SALES	09/18/2014	\$2,200.00	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$241.35	
	Environments	09/22/2014	\$1,647.05	
	BARNES&NOBLE COM	09/22/2014	\$58.19	
	OFFICEMAX CT IN#273585	09/22/2014	\$247.36	
	BARNES&NOBLE COM	09/22/2014	\$247.31	
	BARNES&NOBLE COM	09/23/2014	\$43.64	
	BARNES&NOBLE COM	09/23/2014	\$19.40	
	BARNES&NOBLE COM	09/23/2014	\$19.40	
	DMI DELL K-12/GOVT	09/25/2014	\$238.14	
	AMAZON MKTPLACE PMTS	09/24/2014	\$64.98	
	FORMS AND SUPPLY - AOPD	09/23/2014	\$340.10	
	OFFICE MAX	09/26/2014	\$68.21	
	FORMS AND SUPPLY - AOPD	09/25/2014	\$48.38	
	FORMS AND SUPPLY - AOPD	09/25/2014	\$302.39	
				\$6,341.75
	ASHLEY J EVANS	OFFICEMAX CT IN#821099	08/29/2014	\$541.29
FORMS AND SUPPLY - AOPD		08/28/2014	\$216.78	
FORMS AND SUPPLY - AOPD		09/02/2014	\$22.51	
SMITH RUBBER STAMP & SEAL		09/03/2014	\$36.95	
FORMS AND SUPPLY - AOPD		09/04/2014	\$11.57	
FORMS AND SUPPLY - AOPD		09/05/2014	\$10.91	
FORMS AND SUPPLY - AOPD		09/10/2014	\$86.14	
FORMS AND SUPPLY - AOPD		09/11/2014	\$697.63	
FORMS AND SUPPLY - AOPD		09/11/2014	\$193.40	
FORMS AND SUPPLY - AOPD		09/11/2014	\$87.49	
OFFICEMAX CT IN#092072		09/13/2014	\$309.20	
FORMS AND SUPPLY - AOPD		09/12/2014	\$33.83	
FORMS AND SUPPLY - AOPD		09/12/2014	\$621.82	
FORMS AND SUPPLY - AOPD		09/15/2014	\$11.10	
FORMS AND SUPPLY - AOPD		09/17/2014	\$120.06	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	09/17/2014	\$9.76
	FORMS AND SUPPLY - AOPD	09/17/2014	\$8.80
	FORMS AND SUPPLY - AOPD	09/19/2014	\$251.33
	FORMS AND SUPPLY - AOPD	09/22/2014	\$36.40
	FORMS AND SUPPLY - AOPD	09/23/2014	\$5.55
	FORMS AND SUPPLY - AOPD	09/24/2014	\$4.05
	OFFICEMAX CT IN#371901	09/27/2014	\$35.19
	FORMS AND SUPPLY - AOPD	09/26/2014	\$652.37
	FORMS AND SUPPLY - AOPD	09/26/2014	\$242.15
			\$4,246.28
B. ELIZABETH ROBERSON	WALMART.COM	08/30/2014	\$0.39
	MANAGEDPRINT	08/28/2014	\$79.92
	DURALINE IMAGING INC	09/02/2014	\$140.40
	HERALD OFFICE SUPPLY INC	09/04/2014	\$173.34
	WALMART.COM	09/05/2014	\$5.95
	WM SUPERCENTER #1146	09/05/2014	\$7.69
	DURALINE IMAGING INC	09/08/2014	\$600.63
	WALMART.COM	09/11/2014	\$0.58
	WALMART.COM 8009666546	09/11/2014	\$0.10
	CENTRAL TRUE VALUE	09/11/2014	\$2.15
	OFFICEMAX CT IN#029133	09/11/2014	\$618.42
	WALMART.COM 8009666546	09/12/2014	\$4.51
	WALMART.COM 8009666546	09/12/2014	\$5.73
	HERALD OFFICE SUPPLY INC	09/12/2014	\$121.46
	WALMART.COM 8009666546	09/17/2014	\$0.58
	WALMART.COM	09/23/2014	\$1.30
	WALMART.COM	09/23/2014	\$1.73
	HERALD OFFICE SUPPLY INC	09/22/2014	\$741.92
	STAPLS7124633584000001	09/26/2014	\$671.06
	WALMART.COM 8009666546	09/26/2014	\$3.08
WALMART.COM 8009666546	09/26/2014	\$1.97	
OFFICEMAX CT IN#374017	09/26/2014	\$309.20	
			\$3,492.11
BARBARA B GIBBS	SMITH RUBBER STAMP & SEAL	08/29/2014	\$45.97
	FORMS AND SUPPLY - AOPD	08/29/2014	\$457.13
	FORMS AND SUPPLY - AOPD	09/02/2014	\$43.76
	FORMS AND SUPPLY - AOPD	09/15/2014	\$353.68
	FORMS AND SUPPLY - AOPD	09/26/2014	\$354.24
			\$1,254.78
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	08/29/2014	\$257.40
	OFFICEMAX CT IN#974295	09/08/2014	\$927.61
	UNITED LASER	09/08/2014	\$118.80
	USPS 45294105029809522	09/25/2014	\$22.69
			\$1,326.50
BETH COOPER	LORICK OFFICE PRODUCTS	09/02/2014	\$1,142.23

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETH COOPER	TWC TIME WARNER CABLE	09/07/2014	\$89.95
	TWC TIME WARNER CABLE	09/11/2014	\$120.84
	LORICK OFFICE PRODUCTS	09/23/2014	\$118.51
			\$1,471.53
BEVERLY GRANTHAM	OFFICEMAX CT IN#973120	09/08/2014	\$154.60
	MACKE WATER SYSTEMS IN	09/18/2014	\$69.12
			\$223.72
BRIGITTE THOMPSON	WAL-MART #1123	09/12/2014	\$72.50
	UPSTATE NEWSPAPERS INC	09/10/2014	\$191.10
	DMI DELL K-12/GOVT	09/18/2014	\$128.86
	OFFICEMAX CT IN#147596	09/17/2014	\$337.12
	FORMS AND SUPPLY - AOPD	09/16/2014	\$188.34
	DADE PAPER - 16	09/25/2014	\$149.08
	SOUTHEASTERN PAPER GROUP	09/26/2014	\$163.83
			\$1,230.83
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	08/28/2014	\$280.55
	FORMS AND SUPPLY - AOPD	08/29/2014	\$0.56
	FORMS AND SUPPLY - AOPD	09/02/2014	\$20.26
	FORMS AND SUPPLY - AOPD	09/02/2014	\$79.48
	OFFICEMAX CT IN#821267	09/05/2014	\$250.76
	OFFICEMAX CT IN#951234	09/05/2014	\$54.78
	OFFICE DEPOT #1214	09/05/2014	\$37.74
	FORMS AND SUPPLY - AOPD	09/05/2014	\$88.88
	FORMS AND SUPPLY - AOPD	09/12/2014	\$5.89
	FORMS AND SUPPLY - AOPD	09/11/2014	\$105.45
	DMI DELL K-12/GOVT	09/16/2014	\$208.35
	OFFICEMAX CT IN#164496	09/16/2014	\$16.50
	OFFICEMAX CT IN#164455	09/17/2014	\$340.13
	FORMS AND SUPPLY - AOPD	09/16/2014	\$390.80
	OFFICEMAX CT IN#170684	09/19/2014	\$37.79
	FORMS AND SUPPLY - AOPD	09/19/2014	\$34.26
	DMI DELL K-12/GOVT	09/20/2014	\$312.94
	FORMS AND SUPPLY - AOPD	09/22/2014	\$37.67
	WULBERN-KOVAL CO.	09/24/2014	\$193.76
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	09/10/2014	\$24.74
	HERALD OFFICE SUPPLY INC	09/11/2014	\$7.57
	HERALD OFFICE SUPPLY INC	09/12/2014	\$58.80
	HERALD OFFICE SUPPLY INC	09/15/2014	\$34.13
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	SC LAW ENFORCEMENT	09/17/2014	\$25.00
	HERALD OFFICE SUPPLY INC	09/17/2014	\$184.31
	HERALD OFFICE SUPPLY INC	09/18/2014	\$295.22
			\$654.77
CATHIE CATOE	OFFICEMAX CT IN#924978	09/04/2014	\$153.73

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$153.73
CHARLENE BOYD	THE POST AND COURIER	09/02/2014	\$864.30
	CAROLINA MARKING DEVICES	09/04/2014	\$84.74
	DMI DELL K-12/GOVT	09/08/2014	\$203.12
	STAPLS7124213204000001	09/18/2014	\$157.99
	WAL-MART #0628	09/18/2014	\$7.36
	STAPLS7124199580000002	09/18/2014	\$119.45
	STAPLS7124199580000001	09/18/2014	\$361.13
	Amazon.com	09/26/2014	\$189.05
	STAPLES 00108282	09/26/2014	\$21.58
	STAPLS7124690471000001	09/27/2014	\$52.70
	OFFICEMAX CT IN#387311	09/29/2014	\$654.15
			\$2,715.57
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	09/08/2014	\$85.74
	FORMS AND SUPPLY - AOPD	09/09/2014	\$41.26
	FORMS AND SUPPLY - AOPD	09/19/2014	\$94.76
	FORMS AND SUPPLY - AOPD	09/19/2014	\$139.10
	FORMS AND SUPPLY - AOPD	09/22/2014	\$213.98
	OFFICEMAX #5510	09/23/2014	\$537.39
	FORMS AND SUPPLY - AOPD	09/24/2014	\$152.86
			\$1,265.09
CHARLES D REESE	MSFT ONLINE	09/21/2014	\$198.72
			\$198.72
CHERI HUNTER	CIVITAS MEDIA LLC	09/04/2014	\$401.24
			\$401.24
CHRIS CUSHING	OFFICEMAX CT IN#949426	09/06/2014	\$768.96
	FORMS AND SUPPLY - AOPD	09/17/2014	\$46.63
	DLT SOLUTIONS 703-773-	09/18/2014	\$559.19
	TOTAL OFFICE SOLUTIONS	09/22/2014	\$333.73
	CORRUGATED CONTAINERS INC	09/22/2014	\$68.48
			\$1,776.99
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	09/16/2014	\$300.87
			\$300.87
CINDY S MCINTEE	J M GRACE	09/12/2014	\$130.29
			\$130.29
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	09/10/2014	\$531.96
	FORMS AND SUPPLY - AOPD	09/11/2014	\$212.03
	FORMS AND SUPPLY - AOPD	09/11/2014	\$3.55
	CDW GOVERNMENT	09/12/2014	\$1,189.04
	OFFICEMAX CT IN#210427	09/19/2014	\$618.42
	DMI DELL K-12/GOVT	09/30/2014	\$212.20
			\$2,767.20
COOKIE O'NEAL	DMI DELL K-12/GOVT	09/13/2014	\$172.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	09/17/2014	\$503.31
			\$676.10
CYNTHIA L YARBROUGH	STAPLS7124535359000001	09/25/2014	\$13.79
			\$13.79
DEBORAH AMAKER	CELLULAR SALES EC-FA	09/02/2014	\$32.39
	STAPLS7123471203000003	09/05/2014	\$29.51
	STAPLS7123471203000006	09/05/2014	\$186.82
	STAPLS7123471203000004	09/05/2014	\$273.32
	STAPLS7123471203000001	09/05/2014	\$73.34
	STAPLS7121524725000002	09/09/2014	\$140.39
	STAPLS7123471203000002	09/09/2014	\$5.49
	STAPLS7123471203000005	09/13/2014	\$28.61
	STAPLS7124109358000002	09/17/2014	\$11.17
	STAPLS7124109358000003	09/17/2014	\$15.68
	STAPLS7124109358000001	09/17/2014	\$973.77
	LOWES #00433	09/19/2014	\$118.77
	STAPLS7124109358000004	09/23/2014	\$103.67
	WALGREENS #6262	09/25/2014	\$194.13
			\$2,187.06
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	09/04/2014	\$45.54
	OFFICESIGNCOMPANYCOM	09/19/2014	\$55.91
			\$101.45
DENNIS YONGUE	AMAZON MKTPLACE PMTS	09/11/2014	\$116.00
	Amazon.com	09/11/2014	\$51.15
	Amazon.com	09/23/2014	\$139.99
	Amazon.com	09/25/2014	\$1,605.89
	GIH GLOBALINDUSTRIALEQ	09/25/2014	\$933.26
			\$2,846.29
DIANE G BROWN	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	DMI DELL K-12/GOVT	09/01/2014	\$203.28
	OFFICE DEPOT #1214	09/03/2014	\$222.16
	AMAZON MKTPLACE PMTS	09/05/2014	\$539.55
	OFFICE DEPOT #1214	09/03/2014	\$64.52
	OFFICE DEPOT #1214	09/05/2014	\$299.13
	AMAZON MKTPLACE PMTS	09/14/2014	\$138.48
	LEXINGTON CO CHRONICLE	09/12/2014	\$174.56
	NEW TIMES & SANTA MARIA S	09/12/2014	\$292.50
	DMI DELL K-12/GOVT	09/16/2014	\$203.28
	DMI DELL K-12/GOVT	09/17/2014	\$359.50
	OFFICEMAX CT IN#148070	09/16/2014	\$254.61
	OFFICEMAX CT IN#148391	09/16/2014	\$143.96
	DMI DELL K-12/GOVT	09/19/2014	\$569.15
	OFFICEMAX CT IN#161119	09/18/2014	\$117.70
	DMI DELL K-12/GOVT	09/26/2014	\$89.44

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,696.82
DIANE SYLVESTER	WAL-MART #1135	09/03/2014	\$18.33
	FORMS AND SUPPLY - AOPD	09/22/2014	\$797.98
	WAL-MART #1135	09/26/2014	\$7.69
			\$824.00
ELAINE SMITH-SHUFORD	FORMS AND SUPPLY - AOPD	09/02/2014	\$638.51
			\$638.51
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	09/08/2014	\$141.38
	HERALD OFFICE SUPPLY INC	09/10/2014	\$35.61
	HERALD OFFICE SUPPLY INC	09/15/2014	\$329.97
	MICROFRAME	09/17/2014	\$48.10
	HERALD OFFICE SUPPLY INC	09/18/2014	\$359.58
	OFFICE MAX	09/24/2014	\$57.72
	HERALD OFFICE SUPPLY INC	09/24/2014	\$149.09
			\$1,121.45
EVA LEE NOBLES	LOWES #01705	09/04/2014	\$49.05
	OFFICE DEPOT #2179	09/11/2014	\$112.29
			\$161.34
EYVONNE RICE	FORMS AND SUPPLY - AOPD	09/17/2014	\$385.82
	FORMS AND SUPPLY - AOPD	09/17/2014	\$104.84
			\$490.66
FLAVIA T MANARD	FORMS AND SUPPLY - AOPD	09/08/2014	\$717.82
	FORMS AND SUPPLY - AOPD	09/08/2014	\$16.95
	SMITH RUBBER STAMP & SEAL	09/09/2014	\$23.44
	ULTIMATE OFFICE SOLUTION	09/18/2014	\$99.09
	FORMS AND SUPPLY - AOPD	09/25/2014	\$73.80
			\$931.10
HOPE N LEWIS	OFFICEMAX CT IN#158891	09/17/2014	\$60.25
	FORMS AND SUPPLY - AOPD	09/16/2014	\$362.42
	FORMS AND SUPPLY - AOPD	09/24/2014	\$53.70
			\$476.37
JANET P PATTERSON	OFFICEMAX CT IN#019898	09/09/2014	\$309.20
			\$309.20
JANET PETOROCK	MORRIS-LOCAL NEWSPAPER	09/25/2014	\$221.40
	OFFICEMAX CT IN#398326	09/29/2014	\$303.48
			\$524.88
JANICE D VINCZI	OFFICEMAX CT IN#854883	08/29/2014	\$529.28
	CSI CRESTLINE CO INC	09/02/2014	\$500.06
	CSI CRESTLINE CO INC	09/03/2014	\$278.24
	CSI CRESTLINE CO INC	09/08/2014	\$266.22
	OFFICE MAX	09/10/2014	\$94.12
			\$1,667.92

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE F CARTER	FORMS AND SUPPLY - AOPD	09/19/2014	\$194.73
			\$194.73
JEAN BEECHLER	STAPLS7123212552000001	08/29/2014	\$573.23
	OFFICE DEPOT #2361	09/05/2014	\$219.17
	OFFICEMAX CT IN#068513	09/11/2014	\$1,213.91
	SAFEGUARD BUS SYS INC	09/12/2014	\$222.41
	STAPLS7124199583000001	09/18/2014	\$46.71
	OFFICEMAX CT IN#220736	09/18/2014	\$227.66
	STAPLS7124199583000002	09/18/2014	\$137.04
	WULBERN-KOVAL CO.	09/24/2014	\$570.67
	WULBERN-KOVAL CO.	09/24/2014	\$520.58
	STAPLS7124644393000004	09/26/2014	\$62.42
	STAPLS7124644393000003	09/26/2014	\$246.85
	STAPLS7124644393000001	09/26/2014	\$593.60
			\$4,634.25
JESSICA HANAK-COULTER	SCRYPT INC	09/10/2014	\$480.00
	PATLIVE ACCOUNTING	09/19/2014	\$21.95
			\$501.95
KATHERINE W NEWSOME	SC BAR LAWYERS DESK BOOK	09/08/2014	\$81.00
			\$81.00
KATHY LINSE	FORMS AND SUPPLY - AOPD	08/28/2014	\$301.03
	NEWSPAPERS KY FL NC SC	08/29/2014	\$30.00
	OFFICEMAX CT IN#963462	09/05/2014	\$606.96
	FORMS AND SUPPLY - AOPD	09/08/2014	\$500.91
	AMAZON MKTPLACE PMTS	09/11/2014	\$7.98
	SC BAR CLE	09/10/2014	\$171.72
	FORMS AND SUPPLY - AOPD	09/09/2014	\$32.04
	STAPLS7123728276000002	09/10/2014	\$82.04
	FORMS AND SUPPLY - AOPD	09/11/2014	\$256.72
	GAN GREENVILENEWS-CCC	09/16/2014	\$50.00
	FORMS AND SUPPLY - AOPD	09/15/2014	\$55.49
	STAPLES 00118018	09/16/2014	\$47.69
	WALMART.COM	09/18/2014	\$206.70
	STAPLS7123728276000001	09/18/2014	\$11.97
	SPRINGER CUSTOMER	09/22/2014	\$79.90
	FORMS AND SUPPLY - AOPD	09/23/2014	\$3.99
	OFFICEMAX CT IN#355097	09/25/2014	\$606.96
	FORMS AND SUPPLY - AOPD	09/24/2014	\$361.82
	WALMART.COM	09/25/2014	\$206.70
	FORMS AND SUPPLY - AOPD	09/26/2014	\$24.37
	OFFICEMAX CT IN#366693	09/26/2014	\$303.48
			\$3,948.47
KAYE B CLARK	CHESTERFIELD CELLULAR &	08/27/2014	\$12.00
	FORMS AND SUPPLY - AOPD	09/10/2014	\$59.37
	FORMS AND SUPPLY - AOPD	09/25/2014	\$442.54

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYE B CLARK	FORMS AND SUPPLY - AOPD	09/26/2014	\$23.46
			\$537.37
KIM GOODWIN	FORMS AND SUPPLY - AOPD	08/28/2014	\$1,166.40
	OFFICEMAX CT IN#895930	09/03/2014	\$927.61
	FORMS AND SUPPLY - AOPD	09/04/2014	\$225.00
	FORMS AND SUPPLY - AOPD	09/04/2014	\$494.08
	FORMS AND SUPPLY - AOPD	09/12/2014	\$342.33
	FORMS AND SUPPLY - AOPD	09/15/2014	\$202.63
	FORMS AND SUPPLY - AOPD	09/15/2014	\$10.44
	FORMS AND SUPPLY - AOPD	09/22/2014	\$185.24
	FORMS AND SUPPLY - AOPD	09/22/2014	\$731.42
	FORMS AND SUPPLY - AOPD	09/23/2014	\$1,587.60
	FORMS AND SUPPLY - AOPD	09/23/2014	\$219.41
	FORMS AND SUPPLY - AOPD	09/23/2014	\$105.08
	FORMS AND SUPPLY - AOPD	09/25/2014	\$123.04
	FORMS AND SUPPLY - AOPD	09/26/2014	\$91.20
LATOYA GADSON-WHITE	STAPLS7123467055000001	09/05/2014	\$2,336.10
	STAPLS7123467055000004	09/05/2014	\$63.58
	STAPLS7123467055000002	09/05/2014	\$27.19
	STAPLES 00117127	09/08/2014	\$436.93
	CHARLESTON CITY PAPER	09/09/2014	\$1,152.00
	STAPLS7123467055000003	09/09/2014	\$18.72
	OFFICEMAX CT IN#305808	09/25/2014	\$2,174.45
	CHARLESTON CITY PAPER	09/26/2014	\$1,080.00
			\$7,288.97
LINDA K SMITH	FORMS AND SUPPLY - AOPD	09/05/2014	\$239.33
			\$239.33
LISA ASHBY	WULBERN-KOVAL CO.	09/12/2014	\$69.03
	DMI DELL K-12/GOVT	09/17/2014	\$242.03
	DMI DELL K-12/GOVT	09/20/2014	\$712.78
	WULBERN-KOVAL CO.	09/23/2014	\$386.60
	WULBERN-KOVAL CO.	09/25/2014	\$20.50
			\$1,430.94
LISA W COLLINS	OFFICE DEPOT #1214	08/28/2014	\$112.86
	INDUSTRIAL SOLUTIONS AND	09/10/2014	\$176.22
	DMI DELL K-12/GOVT	09/24/2014	\$656.60
			\$945.68
LOUISE BULFINCH	MORRIS-LOCAL NEWSPAPER	09/09/2014	\$125.00
			\$125.00
LYNN MCLENDON	PRINT HOUSE PLUS INC	09/19/2014	\$46.15
	PRINT HOUSE PLUS INC	09/23/2014	\$35.10
			\$81.25
MARGARET GLENN	PITNEY BOWES	09/19/2014	\$278.23

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GLENN	STAPLS712458335000001	09/25/2014	\$54.02
	OFFICEMAX CT IN#355250	09/25/2014	\$6.42
	OFFICEMAX CT IN#354982	09/25/2014	\$1,093.36
			\$1,432.03
MARY ABNEY-YOUNG	STAPLS0126680666000003	08/29/2014	\$21.60
	KROGER CO 012	09/10/2014	\$13.24
	STAPLES 00103911	09/11/2014	\$351.96
	PIGGLY WIGGLY 118	09/16/2014	\$5.80
	UNITED LASER	09/16/2014	\$91.80
	FORMS AND SUPPLY - AOPD	09/16/2014	\$776.74
	FORMS AND SUPPLY - AOPD	09/17/2014	\$186.38
	FORMS AND SUPPLY - AOPD	09/18/2014	\$444.79
	FORMS AND SUPPLY - AOPD	09/19/2014	\$111.20
	STAPLES ACCOUN00687632	09/18/2014	\$23.62
	WAL-MART #4379	09/22/2014	\$39.34
	CHEFSTORE COL 8103	09/22/2014	\$2.22
	FORMS AND SUPPLY - AOPD	09/22/2014	\$222.39
	FORMS AND SUPPLY - AOPD	09/23/2014	\$198.55
	WAL-MART #4379	09/29/2014	\$40.34
			\$2,529.97
MARY W. RANDOLPH	LAWMENS SAFETY SUPPLY IN	09/12/2014	\$220.22
	OFFICEMAX CT IN#180501	09/18/2014	\$773.02
	USPS 45180402029801016	09/24/2014	\$62.00
			\$1,055.24
MARY WYLIE-STROM	STAPLS7123244000000001	08/29/2014	\$156.38
	STAPLS7123360866000001	09/03/2014	\$0.92
	Amazon.com	09/10/2014	\$50.50
	STAPLS7123660632000001	09/09/2014	\$125.21
	STAPLES 00118976	09/09/2014	\$27.02
	STAPLS7123244000000002	09/11/2014	\$10.74
	STAPLES 00118976	09/11/2014	\$138.30
	BELOIT DAILY NEWS	09/15/2014	\$121.35
			\$630.42
MEHERA HAYNES	DMI DELL K-12/GOVT	08/30/2014	\$84.36
	FORMS AND SUPPLY - AOPD	08/28/2014	\$5.89
	OFFICEMAX CT IN#839950	08/29/2014	\$405.97
	SOUTHEASTERN PAPER GROUP	08/30/2014	\$512.31
	FORMS AND SUPPLY - AOPD	09/10/2014	\$161.91
	SMITH RUBBER STAMP & SEAL	09/15/2014	\$165.02
	NEOPOST USA	09/17/2014	\$127.33
	FORMS AND SUPPLY - AOPD	09/18/2014	\$211.16
	HERALD OFFICE SUPPLY INC	09/25/2014	\$576.72
			\$2,250.67
MINERVA P JONES	OFFICEMAX CT IN#390558	09/29/2014	\$264.18

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$264.18
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	09/15/2014	\$268.51
			\$268.51
NAN BASS	FORMS AND SUPPLY - AOPD	09/08/2014	\$74.67
	FORMS AND SUPPLY - AOPD	09/10/2014	\$96.81
	FORMS AND SUPPLY - AOPD	09/11/2014	\$12.13
	FORMS AND SUPPLY - AOPD	09/22/2014	\$40.11
	WULBERN-KOVAL CO.	09/24/2014	\$124.65
			\$348.37
PENNI R HENRY	OFFICEMAX CT IN#931760	09/05/2014	\$123.69
	FORMS AND SUPPLY - AOPD	09/10/2014	\$37.72
	FORMS AND SUPPLY - AOPD	09/25/2014	\$72.10
			\$233.51
PHYLLIS SMALLS	OFFICE MAX	09/02/2014	\$194.18
	OFFICE MAX	09/09/2014	\$91.99
			\$286.17
REBECCA E STRAIN	DMI DELL K-12/GOVT	09/20/2014	\$826.14
			\$826.14
REBECCA S LANE	FORMS AND SUPPLY - AOPD	09/12/2014	\$88.77
	FORMS AND SUPPLY - AOPD	09/11/2014	\$214.48
			\$303.25
RON KREIN	CUSTOM LANYARDS	09/26/2014	\$287.00
			\$287.00
ROSAZETTA KIRKLAND	STAPLS712319121000001	08/29/2014	\$203.18
	MAJOR BUSINESS MACHINES	09/09/2014	\$124.04
	ULINE SHIP SUPPLIES	09/20/2014	\$143.46
	STAPLS7124402989000006	09/23/2014	\$74.70
	STAPLS7124402989000005	09/25/2014	\$28.56
			\$573.94
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	09/11/2014	\$243.19
			\$243.19
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	09/12/2014	\$105.80
	FORMS AND SUPPLY - AOPD	09/16/2014	\$29.16
			\$134.96
SHANNON W GRIGGS	PAYPAL HUFRIEDYMFG	08/29/2014	\$419.87
	FORMS AND SUPPLY - AOPD	09/05/2014	\$111.62
	NATIONAL REGISTRY EMT	09/09/2014	\$70.00
	FORMS AND SUPPLY - AOPD	09/08/2014	\$192.78
	FORMS AND SUPPLY - AOPD	09/08/2014	\$92.86
	FORMS AND SUPPLY - AOPD	09/09/2014	\$302.78
	OFFICE DEPOT #2349	09/16/2014	\$54.67
			\$1,244.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COLE	WAL-MART #0634	08/29/2014	\$10.57
	DELL SALES & SERVICE	09/13/2014	\$466.46
	DMI DELL K-12/GOVT	09/16/2014	\$466.46
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	FORMS AND SUPPLY - AOPD	09/15/2014	\$704.11
	FORMS AND SUPPLY - AOPD	09/18/2014	\$29.49
			\$1,702.09
SHARON H COOK	STAPLS7123717087000001	09/10/2014	\$163.17
	OFFICEMAX CT IN#336137	09/25/2014	\$364.17
			\$527.34
SHERRY LEWIS	WALGREENS #6262	09/01/2014	\$41.41
	PRESS PLUS	09/15/2014	\$10.00
	PRESS PLUS	09/15/2014	\$8.95
	FORMS AND SUPPLY - AOPD	09/23/2014	\$42.65
	ANDERSON INDEPENDENT	09/25/2014	\$4.92
	PRESS PLUS	09/25/2014	\$8.95
			\$116.88
SUSAN TANNER	ZERO TO THREE	09/19/2014	\$1,980.00
	STAPLES 00106567	09/19/2014	\$64.19
	PALMETTO PROMOTIONS	09/19/2014	\$2,484.36
			\$4,528.55
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	09/02/2014	\$160.94
	OFFICEMAX CT IN#964407	09/05/2014	\$306.34
	FORMS AND SUPPLY - AOPD	09/04/2014	\$32.22
	FORMS AND SUPPLY - AOPD	09/04/2014	\$45.80
	FORMS AND SUPPLY - AOPD	09/12/2014	\$74.84
	MICROFRAME	09/17/2014	\$59.51
	FORMS AND SUPPLY - AOPD	09/19/2014	\$18.19
	FORMS AND SUPPLY - AOPD	09/18/2014	\$887.91
	PUBLIX #205	09/25/2014	\$59.05
		\$1,644.80	
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	09/08/2014	\$488.51
		\$488.51	
THOMAS WARREN	STAPLES 00104042	09/03/2014	\$98.44
	WM SUPERCENTER #511	09/18/2014	\$21.00
	STAPLES 00104042	09/18/2014	\$74.04
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
			\$218.48
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	08/29/2014	\$100.53
	OFFICEMAX CT IN#078022	09/11/2014	\$309.20
	FORMS AND SUPPLY - AOPD	09/25/2014	\$148.29
			\$558.02
VALERIE PRICE	PAYPAL IDENTISOURC	09/04/2014	\$299.32
	VERSARE SOLUTIONS	09/11/2014	\$795.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,094.32
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	09/16/2014	\$284.84
			\$284.84
VIRGINIA L CRISER	STAPLS712291089600001	09/05/2014	\$24.72
	FORMS AND SUPPLY - AOPD	09/05/2014	\$158.45
	Staples Tech Soln	09/05/2014	\$440.80
	FORMS AND SUPPLY - AOPD	09/05/2014	\$371.95
	STAPLS712291089600003	09/05/2014	\$16.48
	STAPLS712291089600002	09/05/2014	\$8.24
	FORMS AND SUPPLY - AOPD	09/08/2014	\$7.43
	FORMS AND SUPPLY - AOPD	09/08/2014	\$23.87
	FORMS AND SUPPLY - AOPD	09/08/2014	\$10.92
	FORMS AND SUPPLY - AOPD	09/12/2014	\$108.21
	FORMS AND SUPPLY - AOPD	09/11/2014	\$3.03
	STAPLS712432023500002	09/20/2014	\$130.71
	STAPLS712432023500001	09/20/2014	\$45.80
	FORMS AND SUPPLY - AOPD	09/24/2014	\$163.71
	FORMS AND SUPPLY - AOPD	09/24/2014	\$45.84
	FORMS AND SUPPLY - AOPD	09/24/2014	\$130.97
	OFFICEMAX CT IN#338298	09/26/2014	\$612.69
	STAPLS712468481800002	09/27/2014	\$130.71
	STAPLS712468481800001	09/27/2014	\$65.36
			\$2,499.89
WILLIAM F BRAY JR.	USAIRWAYS 0377426569071	09/04/2014	\$342.20
	USAIRWAYS 0377426569054	09/04/2014	\$342.20
	USAIRWAYS 0377426569058	09/04/2014	\$368.20
	AGENT FEE 0377426569054	09/04/2014	\$43.00
	AGENT FEE 0377426569056	09/04/2014	\$43.00
	AGENT FEE 0377426569058	09/04/2014	\$43.00
	USAIRWAYS 0377426569057	09/04/2014	\$368.20
	USAIRWAYS 0377426569059	09/04/2014	\$368.20
	USAIRWAYS 0377426569056	09/04/2014	\$368.20
	AGENT FEE 0377426569071	09/04/2014	\$43.00
	AGENT FEE 0377426569057	09/04/2014	\$43.00
	AGENT FEE 0377426569059	09/04/2014	\$43.00
	DELTA AIR 0067426569198	09/09/2014	\$764.60
	DELTA AIR 0067426569269	09/11/2014	\$652.60
	AGENT FEE 0067426569267	09/11/2014	\$43.00
	AGENT FEE 0067426569318	09/11/2014	\$43.00
	AGENT FEE 0067426569268	09/11/2014	\$43.00
	DELTA AIR 0067426569318	09/11/2014	\$1,432.60
	DELTA AIR 0067426569267	09/11/2014	\$1,014.60
	AGENT FEE 0067426569269	09/11/2014	\$43.00
	DELTA AIR 0067426569268	09/11/2014	\$652.60
	AGENT FEE 0067426569407	09/15/2014	\$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F BRAY JR.	AGENT FEE 0067426569408	09/15/2014	\$43.00
	DELTA AIR 0067426569407	09/15/2014	\$303.20
	DELTA AIR 0067426569408	09/15/2014	\$283.20
	AGENT FEE 0067426569699	09/19/2014	\$43.00
	DELTA AIR 0067426569699	09/19/2014	\$452.60
	USAIRWAYS 0377428247864	09/26/2014	\$208.20
			\$8,480.40

Total for SOCIAL SERVICES DEPT:**\$116,517.74**

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	WALGREENS #9879	09/17/2014	\$11.96
	OFFICE MAX	09/22/2014	\$824.91
			\$836.87
BARBARA A. JEFFERSON	USPS 45654001129800695	09/12/2014	\$245.00
			\$245.00
CHRYSTEL ROGERS	OFFICEMAX CT IN#350878	09/26/2014	\$162.64
	OFFICE MAX	09/26/2014	\$367.63
			\$530.27
DELBERT T FOSTER	USAIRWAYS 0372372063342	09/05/2014	\$946.80
	USAIRWAYS 0372372453807	09/09/2014	\$301.20
	USAIRWAYS 0372372453809	09/09/2014	\$301.20
	USAIRWAYS 0372372453808	09/09/2014	\$301.20
	USAIRWAYS 0372372607430	09/10/2014	\$262.00
	USAIRWAYS 0372372607407	09/10/2014	\$262.00
	USAIRWAYS 0372372607391	09/10/2014	\$262.00
		\$2,636.40	
DOLLINE D TUCKER	PALMETTO OFFICE SUPPLY	09/05/2014	\$41.46
	OFFICE MAX	09/08/2014	\$361.77
	PALMETTO OFFICE SUPPLY	09/09/2014	\$30.36
	OFFICE MAX	09/23/2014	\$99.97
		\$533.56	
DONALD K WALTER	SC STATE UNIV BKST # 35	08/29/2014	\$209.43
	AMAZON MKTPLACE PMTS	08/30/2014	\$28.82
	VIDEO CONFERENCE STORE	08/29/2014	\$211.74
	AMAZON MKTPLACE PMTS	08/29/2014	\$57.48
	AMAZON MKTPLACE PMTS	08/30/2014	\$37.98
	AMAZON MKTPLACE PMTS	09/02/2014	\$72.45
	AMAZON MKTPLACE PMTS	09/02/2014	\$28.02
	AMAZON MKTPLACE PMTS	09/02/2014	\$104.78
	OFFICE MAX	09/03/2014	\$60.41
	AMAZON MKTPLACE PMTS	09/06/2014	\$143.58
	SC STATE UNIV BKST # 35	09/09/2014	\$411.50
	Amazon.com	09/18/2014	\$104.27
	OFFICE MAX	09/17/2014	\$61.54
	Amazon.com	09/19/2014	\$182.26
	Amazon.com	09/25/2014	\$14.70
	US INK AND TONER	09/26/2014	\$431.31
		\$2,160.27	
EARTHA MOSLEY	OFFICEMAX CT IN#171828	09/18/2014	\$325.28
	OFFICE MAX	09/23/2014	\$122.85
		\$448.13	
GLORIA D PYLES	SC STATE UNIV BKST # 35	09/19/2014	\$326.95
	USAIRWAYS 0372373788382	09/19/2014	\$25.00
	USAIRWAYS 0372373788381	09/19/2014	\$552.20

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$904.15
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	09/15/2014	\$283.89
			\$283.89
JUDITH D SALLEY	USAIRWAYS 0377426569397	09/15/2014	\$147.10
	DELTA AIR 0067426569398	09/15/2014	\$260.10
	AGENT FEE 0377426569397	09/15/2014	\$20.00
	AGENT FEE 0067426569398	09/15/2014	\$20.00
	AGENT FEE 0377426569482	09/16/2014	\$40.00
	USAIRWAYS 0377426569482	09/16/2014	\$528.20
			\$1,015.40
JUSTIN H. PEARSON	PALMETTO OFFICE SUPPLY	09/08/2014	\$29.85
	OFFICE MAX	09/08/2014	\$42.79
	PALMETTO OFFICE SUPPLY	09/10/2014	\$59.71
	OFFICE MAX	09/19/2014	\$64.18
	PALMETTO OFFICE SUPPLY	09/19/2014	\$59.71
	OFFICE MAX	09/22/2014	\$96.84
	CROMERS RETAIL	09/24/2014	\$120.74
	PALMETTO OFFICE SUPPLY	09/24/2014	\$74.63
	SC STATE UNIV BKST # 35	09/24/2014	\$14.40
	OFFICE MAX	09/26/2014	\$58.96
	PALMETTO OFFICE SUPPLY	09/29/2014	\$29.85
			\$651.66
SHIRLEY MADISON	STAPLES 00103234	09/09/2014	\$113.39
			\$113.39
TAMARA HUGHES	ENTERPRISE RENT-A-CAR	09/05/2014	\$368.48
	ENTERPRISE RENT-A-CAR	09/08/2014	\$17.06
			\$385.54
VALORIA B WHITE	ENTERPRISE RENT-A-CAR	09/12/2014	\$94.63
	SC STATE UNIV BKST # 35	09/23/2014	\$118.75
	ENTERPRISE RENT-A-CAR	09/29/2014	\$283.89
	ENTERPRISE RENT-A-CAR	09/29/2014	\$289.88
	ENTERPRISE RENT-A-CAR	09/29/2014	\$440.95
			\$1,228.10

Total for SOUTH CAROLINA STATE UNIVERSITY:**\$11,972.63**

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	PCI PATTERSON MEDICAL	09/20/2014	\$105.37
			\$105.37
BRIAN M WALLACE	LOWES #02595	09/15/2014	\$77.99
			\$77.99
CHERYL M ANDERSON -HUCKS	FACEBOOK EQNEH628D2	08/31/2014	\$170.47
	ISTOCK INTERNATIONAL	09/15/2014	\$175.00
	RYDER ENGRAVING	09/22/2014	\$41.60
	RYDER ENGRAVING	09/25/2014	\$22.05
			\$409.12
DAVID W BARBER	LOWES #02595	09/04/2014	\$37.78
	LOWES #02595	09/04/2014	\$99.47
	BC CANNON CO INC	09/03/2014	\$439.90
			\$577.15
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	09/08/2014	\$78.67
	SPARTANBURG 0030715	09/11/2014	\$209.88
	LOWES #02595	09/18/2014	\$40.39
			\$328.94
HENRY A VILLANUEVA	DIXIE TIRE & AUTO	09/02/2014	\$240.22
	ADVANCE AUTO PARTS #5150	09/08/2014	\$123.40
	LOWES #02548	09/16/2014	\$17.73
	SHIPPERS SUPPLY INC	09/24/2014	\$315.88
			\$697.23
JAMES WILLIAMS JR	TRACTOR SUPPLY #1389	09/05/2014	\$31.30
	PERRYS TIRE SERVICE	09/05/2014	\$10.00
	CITY ELECTRIC #30	09/09/2014	\$208.53
	CC DICKSON BRANCH 1113	09/17/2014	\$20.44
	CITY ELECTRIC #30	09/16/2014	\$44.50
	CC DICKSON BRANCH 1113	09/18/2014	\$23.63
	CITY ELECTRIC #30	09/18/2014	\$194.58
	CC DICKSON BRANCH 1113	09/19/2014	\$55.12
	CITY ELECTRIC #30	09/23/2014	\$19.34
			\$607.44
JASON G BAGWELL	PIEDMONT FARM & GARDEN	09/05/2014	\$104.46
	PIEDMONT FARM & GARDEN	09/10/2014	\$220.43
	THE HOME DEPOT #1108	09/13/2014	\$84.73
	SOUTHERN MULCH BS	09/23/2014	\$478.82
	KIMBALL MIDWEST	09/29/2014	\$124.40
			\$1,012.84
JAY D MOORE	LOWES #02595	09/02/2014	\$60.27
	W.P.LAW, INC	09/04/2014	\$87.28
	PLANT DELIGHTS RETAIL	09/18/2014	\$217.00
	THE HOME DEPOT #1129	09/23/2014	\$37.05
	HELENA CHEM CO 35041	09/25/2014	\$34.73
	PACIFIC EAST NURSERY	09/25/2014	\$500.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$936.33
JEAN L MITCHEM	LOWES #02595	09/11/2014	\$304.72
	QT 1111 97011118	09/15/2014	\$19.45
			\$324.17
JEFF H HUNT	MSC	09/13/2014	\$33.34
	MSC	09/18/2014	\$2.78
	CENTER FOR ENERGY WORKFOR	09/29/2014	\$395.00
			\$431.12
JEFFREY A DREW	BAKERS GAS AND WELDING IN	09/05/2014	\$271.08
	PARADISE HOME CENT	09/25/2014	\$84.68
			\$355.76
JEREMY N NODINE	FASTENAL COMPANY01	09/09/2014	\$9.28
			\$9.28
JOE A RICHARDS	AIRGAS SOUTH	09/04/2014	\$189.53
	WELDORS SUPPLY HOUSE INC	09/03/2014	\$423.19
	WELDORS SUPPLY HOUSE INC	09/09/2014	\$311.16
	WELDORS SUPPLY HOUSE INC	09/17/2014	\$82.39
			\$1,006.27
JOHN W HOYLE	ADOBE SYSTEMS, INC.	08/29/2014	\$19.99
	ADOBE SYSTEMS, INC.	09/28/2014	\$19.99
			\$39.98
JOHNNY L FOLSOM	FASTENAL COMPANY01	09/08/2014	\$10.45
	LOWES #02595	09/11/2014	\$200.19
	FASTENAL COMPANY01	09/11/2014	\$60.39
	THE HOME DEPOT #1129	09/17/2014	\$24.63
	THE HOME DEPOT #1129	09/24/2014	\$23.07
			\$318.73
JOSEPH B CAMP	COOK AND BOARDMAN	09/08/2014	\$71.36
	LOWES #02595	09/11/2014	\$46.61
	LOWES #02595	09/18/2014	\$53.46
	TRAYCO CORP	09/17/2014	\$347.03
	MCREY DISTRIBUTORS INC	09/18/2014	\$7.38
	TRAYCO CORP	09/26/2014	\$265.03
			\$790.87
JUDY SIEG	SQ CAITLIN BOICE	09/09/2014	\$230.00
			\$230.00
LESLIE K CAGLE	MIGHTY DOLLAR	09/08/2014	\$41.34
	DOLRTREE 559 00005595	09/08/2014	\$29.68
			\$71.02
LYNN F DALE	ELI RESEARCH NC 800 223	09/23/2014	\$279.00
			\$279.00
MARK A ROSEVEARE	BEST BUY 00002949	09/08/2014	\$47.68

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK A ROSEVEARE	OFFICE DEPOT #200	09/11/2014	\$15.89
	BEST BUY 00002949	09/15/2014	\$439.86
	LOWES #02595	09/15/2014	\$14.81
			\$518.24
MARSHALL T MURPH	APPLIED IND TECH 0286	09/23/2014	\$113.00
	WALGREENS #7822	09/23/2014	\$11.12
	ADVANCE AUTO PARTS #5490	09/23/2014	\$58.57
	AUTOZONE #1007	09/23/2014	\$10.59
			\$193.28
MICHAEL L HAWKINS	APPLIED IND TECH 0286	09/16/2014	\$100.04
	CE SOUTHEAST 1923	09/17/2014	\$53.32
			\$153.36
PATRICIA R JORDAN	THE GAFFNEY LEDGER INC	08/28/2014	\$94.50
	Amazon.com	09/16/2014	\$28.03
	AMAZON MKTPLACE PMTS	09/16/2014	\$63.97
	DOODY ENTERPRISES INC	09/19/2014	\$49.50
	Amazon.com	09/22/2014	\$19.55
	AMAZON MKTPLACE PMTS	09/23/2014	\$18.99
	Amazon.com	09/23/2014	\$44.07
	AMAZON MKTPLACE PMTS	09/23/2014	\$18.81
	AMAZON MKTPLACE PMTS	09/24/2014	\$32.62
	AMAZON MKTPLACE PMTS	09/24/2014	\$7.23
	Amazon.com	09/25/2014	\$167.69
	INFOBASE LEARNING	09/24/2014	\$99.95
			\$644.91
PATRICK CRADIT	SYX TIGERDIRECT.COM	09/11/2014	\$275.50
	SYX TIGERDIRECT.COM	09/12/2014	\$193.86
			\$469.36
PETE C GALLEN	AMAZON MKTPLACE PMTS	09/22/2014	\$241.22
	SYX GLOBALGOV/EDSOLUTN	09/24/2014	\$212.12
	SYX GLOBALGOV/EDSOLUTN	09/25/2014	\$192.93
			\$646.27
PHILIP D KINARD	LOWES #02595	09/04/2014	\$4.93
	LOWES #02595	09/08/2014	\$29.16
	LOWES #02595	09/09/2014	\$27.67
			\$61.76
ROBERT M CRAMER	OSS, LLC	08/30/2014	\$462.09
	DOMINION AIR & MACHINERY	09/05/2014	\$84.80
	DOMINION AIR & MACHINERY	09/10/2014	\$9.15
			\$556.04
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	09/29/2014	\$211.83
			\$211.83
ROY M SMITH	WWW.NEWEGG.COM	09/08/2014	\$469.98

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROY M SMITH	WWW.NEWEGG.COM	09/12/2014	\$139.99
	WALMART.COM	09/25/2014	\$83.36
			\$693.33
SHANNON L DAUGHERTY	BATTERIES PLUS	09/09/2014	\$178.00
	BATTERIES PLUS	09/15/2014	\$203.48
			\$381.48
TAMI A STEED	SOUTH CAROLINA ASSOCIA	09/17/2014	\$195.00
	HRDQ	09/18/2014	\$73.60
	SPARTAN CUSTOM	09/25/2014	\$262.73
			\$531.33
TINA S REID	OPC Furman Univ	09/04/2014	\$398.00
			\$398.00
WILLIAM GLADDEN SMOKE	MODERN TURF	09/11/2014	\$314.00
	HARRISONS WORKWEAR SPART	09/18/2014	\$68.89
			\$382.89

Total for SPARTANBURG COMM COLLEGE:**\$14,450.69**

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062368669823	09/05/2014	\$326.20
			\$326.20

Total for STATE ACCIDENT FUND: \$326.20

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	CDW GOVERNMENT	08/29/2014	\$44.65
	CDW GOVERNMENT	08/29/2014	\$178.70
	STAPLES DIRECT	08/29/2014	\$727.61
	BARNES & NOBLE #2868	08/29/2014	\$240.30
	CDW GOVERNMENT	08/30/2014	\$72.30
	CDW GOVERNMENT	09/02/2014	\$618.62
	QUILL CORPORATION	09/02/2014	\$363.79
	SWEETWATER SOUND INC	09/03/2014	\$249.00
	WALMART.COM 8009666546	09/06/2014	\$39.93
	PAYPAL FRIENDSALAB	09/09/2014	\$175.00
	PAYPAL SOUTHCAROLI	09/10/2014	\$135.00
	CDW GOVERNMENT	09/10/2014	\$123.72
	HARBOR FREIGHT CATALOG	09/10/2014	\$13.76
	PAYPAL SOUTHCAROLI	09/10/2014	\$150.00
	PAYPAL SCAA	09/11/2014	\$35.00
	STAPLES DIRECT	09/11/2014	\$315.51
	AMER LIB ASSOC-CAREER	09/10/2014	\$400.00
	CDW GOVERNMENT	09/11/2014	\$27.59
	FORMS AND SUPPLY - AOPD	09/10/2014	\$3.86
	PAYPAL SCAA	09/11/2014	\$50.00
	FRANKLINCOVEYPRODUCTS	09/12/2014	\$106.11
	STAPLES DIRECT	09/11/2014	\$337.23
	DELTA AIR 0067425811870	09/11/2014	\$345.20
	EB 2014 STEM EDUCATIO	09/12/2014	\$75.00
	AGENT FEE 0067425811870	09/11/2014	\$40.00
	AMERICAN LIBRARY ASSOC	09/12/2014	\$198.00
	EB 2014 STEM EDUCATIO	09/13/2014	\$50.00
	EB 2014 STEM EDUCATIO	09/12/2014	\$50.00
	LYRASIS	09/11/2014	\$125.00
	STAPLES DIRECT	09/16/2014	\$386.47
	Amazon.com	09/17/2014	\$90.00
	SENIOR SOLUTIONS	09/18/2014	\$200.00
	PAYPAL SOUTHCAROLI	09/18/2014	\$450.00
	PAYPAL SOUTHCAROLI	09/18/2014	\$135.00
	MANAGEDPRINT	09/18/2014	\$252.72
	CONSUMER PUBLICATIONS	09/19/2014	\$32.44
	TCD GALE	09/19/2014	\$298.09
	OFFICE DEPOT #1214	09/22/2014	\$534.55
	DELTA AIR 0067425811911	09/22/2014	\$461.20
	AGENT FEE 0067425811911	09/22/2014	\$40.00
	LEBLEU OF COLUMBIA	09/23/2014	\$78.52
	STAPLES DIRECT	09/24/2014	\$26.83
	USB PROMOS FREEMONT	09/23/2014	\$1,996.50
	PAYPAL SOUTHCAROLI	09/25/2014	\$155.00
	PAYPAL SOUTHCAROLI	09/25/2014	\$155.00
	PAYPAL SOUTHCAROLI	09/25/2014	\$155.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	PAYPAL SOUTHCAROLI	09/25/2014	\$110.00
	PAYPAL SOUTHCAROLI	09/25/2014	\$110.00
			\$10,958.20

Total for STATE LIBRARY:

\$10,958.20

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	J M GRACE	09/02/2014	\$74.20
	J M GRACE	09/02/2014	\$70.18
	J M GRACE	09/02/2014	\$147.41
	SMITH RUBBER STAMP & SEAL	09/05/2014	\$136.30
	J M GRACE	09/10/2014	\$79.42
	ARGECY COMPUTER	09/25/2014	\$890.14
			\$1,397.65
KAREN WICKER	BEST BUY 00002642	09/20/2014	\$21.39
			\$21.39

Total for STATE TREASURERS OFFICE:**\$1,419.04**

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	NORTH LOOP NETWORKS	08/28/2014	\$25.00
			\$25.00
ANDREW BISWELL	WESCO AIRCRAFT HARDWARE	08/30/2014	\$52.00
	USPS 45148795519802438	09/03/2014	\$2.03
	LOWES #00497	09/05/2014	\$154.48
	NATURE'S CALLING I	09/08/2014	\$150.00
	TARGET 00018291	09/10/2014	\$38.15
	MOUSER ELECTRONICS DIS	09/12/2014	\$312.60
	LOWES #00497	09/16/2014	\$55.62
	OFFICEMAX CT IN#151657	09/16/2014	\$407.85
	OFFICEMAX CT IN#197197	09/16/2014	\$1,922.05
	LOWES #00497	09/19/2014	\$98.71
	NATURE'S CALLING I	09/22/2014	\$150.00
	NOR NORTHERN TOOL	09/22/2014	\$31.33
	PRAXAIR DIST-ACCUPAY	09/22/2014	\$78.21
	LOWES #00497	09/23/2014	\$66.40
	OFFICE DEPOT #2233	09/23/2014	\$502.76
	IN SHRED WITH US	09/26/2014	\$208.00
	NOR NORTHERN TOOL	09/26/2014	\$137.91
	PEPBOYS STORE 37	09/25/2014	\$10.83
	IN SHRED WITH US	09/26/2014	\$215.50
			\$4,594.43
BERNARD GILL	LOWES #03026	09/09/2014	\$67.89
	THE HOME DEPOT 1110	09/09/2014	\$52.24
	THOMPSON GRAND RENTAL #1	09/09/2014	\$44.28
	GOLDMAN'S TRUE VALUE	09/15/2014	\$21.36
	WW GRAINGER	09/16/2014	\$87.78
	LOWES #00497	09/25/2014	\$8.76
	LOWES #00497	09/25/2014	\$30.03
	LOWES #00497	09/25/2014	\$12.25
			\$324.59
BETTY L MONTOYA-DIXON	APL APPLE ONLINE STORE	08/29/2014	\$62.06
	SACS COC	09/02/2014	\$500.00
	SACS COC	09/02/2014	\$500.00
	SACS COC	09/02/2014	\$500.00
	THE ASSOC FOR INST RES	09/02/2014	\$135.00
	FORMS AND SUPPLY - AOPD	09/02/2014	\$7.56
	ANOTHER PRINTER INC	09/04/2014	\$51.99
	OFFICE DEPOT #332	09/10/2014	\$53.99
	US INK AND TONER	09/12/2014	\$131.30
	LORICK OFFICE PRODUCTS	09/15/2014	\$49.58
	FORMS AND SUPPLY - AOPD	09/15/2014	\$33.40
	CAROLINA SCREEN PRINTERS	09/26/2014	\$242.41
	FORMS AND SUPPLY - AOPD	09/25/2014	\$63.42
	SACS COC	09/29/2014	\$600.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,930.71
BRIDGET BAKER	ANIMOTO INC	09/20/2014	\$249.00
	OFFICE DEPOT #332	09/23/2014	\$36.67
	AWL Pearson Education	09/26/2014	\$47.51
			\$333.18
CHRISTY BRANDON	COMPUCOM SYSTEMS INC	09/03/2014	\$28.05
	THE ESCAL INSTITUTE	09/15/2014	\$249.00
	EB TRENDS 2014	09/16/2014	\$20.00
	ID CARD GROUP	09/16/2014	\$97.43
	UNITED LASER	09/18/2014	\$218.16
	STAPLES DIRECT	09/25/2014	\$163.11
	SHI CORP	09/27/2014	\$144.87
	ADVANCED VIDEO GROUP INC	09/26/2014	\$1,292.56
			\$2,213.18
DEBORAH WHITE	OFFICE DEPOT #1214	09/09/2014	\$11.72
	OFFICE DEPOT #1214	09/09/2014	\$56.37
	MSC	09/30/2014	\$403.95
	MSC	09/30/2014	\$317.96
	AMAZON MKTPLACE PMTS	09/29/2014	\$119.85
			\$909.85
DEBRA HUDSON	AMERICAN AI 0012392822463	08/28/2014	\$438.20
	ANOTHER PRINTER INC	08/28/2014	\$37.98
	SOUTHWES 5262443271828	09/03/2014	\$613.70
	DELTA AIR 0062368534488	09/09/2014	\$883.20
	USAIRWAYS 0372372862366	09/12/2014	\$731.20
	USAIRWAYS 0372373507527	09/17/2014	\$654.70
	USAIRWAYS 0372373507526	09/17/2014	\$654.70
			\$4,013.68
DONALD KEVIN MILLER	ONLINE METALS.COM	08/29/2014	\$26.41
	OFFICE DEPOT #2233	09/12/2014	\$90.34
	THE SIGN CHEF.COM	09/22/2014	\$77.52
	LOWES #00497	09/23/2014	\$25.58
	NORTHERN TOOL EQUIP	09/23/2014	\$252.23
	WW GRAINGER	09/24/2014	\$78.12
	HARBOR FREIGHT TOOLS 129	09/24/2014	\$73.72
	ALL SPEC	09/24/2014	\$66.29
	OFFICE DEPOT #2233	09/25/2014	\$79.11
	OFFICE DEPOT #1214	09/25/2014	\$134.46
			\$903.78
ELIZABETH ANN DURANT	OFFICE DEPOT #336	09/23/2014	\$14.45
	FOOD LION #0389	09/27/2014	\$15.30
			\$29.75
JAN BEDENBAUGH	UPS 0000008882YA344	09/03/2014	\$19.16
	ANDERSON STAMP AND ENGRAV	09/11/2014	\$18.28

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JAN BEDENBAUGH	EIDUPONTTRAINING	09/25/2014	\$205.36
	ANDERSON STAMP AND ENGRAV	09/25/2014	\$186.98
	ANDERSON STAMP AND ENGRAV	09/26/2014	\$10.55
			\$440.33
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	09/18/2014	\$29.00
	USC EMALL	09/25/2014	\$129.00
			\$158.00
KAREN COLEMAN-GAUSE	SCAN TECHNOLOGY - ECOM	08/29/2014	\$1,340.24
	ANOTHER PRINTER INC	09/04/2014	\$84.66
	WWW.PALMETTOINKCONSULTANT	09/10/2014	\$174.56
	LORICK OFFICE PRODUCTS	09/12/2014	\$121.60
	PALMETTO INK CONSULTANTS	09/16/2014	\$139.69
	CAROLINA SCREEN PRINTERS	09/19/2014	\$91.54
	PALMETTO INK CONSULTANTS	09/22/2014	\$201.32
			\$2,153.61
KAREN O. TAYLOR	SC CHAMBER OF COMMERCE	09/19/2014	\$100.00
			\$100.00
KATIE EVATT	ANOTHER PRINTER INC	09/04/2014	\$51.99
	PITNEY BOWES PI	09/10/2014	\$181.87
	STAPLES DIRECT	09/12/2014	\$757.41
	US INK AND TONER	09/23/2014	\$255.16
	STAPLES DIRECT	09/23/2014	\$89.54
			\$1,335.97
KELLY STEINHILPER	BLN WHITESMOKE INC	09/10/2014	\$84.95
	PAYPAL DEPOSITPH	09/15/2014	\$50.00
	LEDET TRAINING	09/23/2014	\$1,295.00
	SMARTDRAW.COM	09/24/2014	\$297.00
		\$1,726.95	
LATOKIA B TRIGG	STAPLES DIRECT	09/05/2014	\$76.42
	WPY Constant Contact Even	09/08/2014	\$20.00
			\$96.42
LINDA STENGEL	ANOTHER PRINTER INC	09/17/2014	\$51.06
	STAPLS7124252895000001	09/19/2014	\$202.85
	AMAZON MKTPLACE PMTS	09/19/2014	\$19.98
	ANDERSON STAMP AND ENGRAV	09/22/2014	\$28.77
		\$302.66	
MARIANNE BORDERS	BUDGET.COM PREPAY RESERV	09/26/2014	\$97.08
			\$97.08
MARY OAKMAN	OFFICE DEPOT #332	09/12/2014	\$36.71
			\$36.71
PHILIP ROTH	FLORENCE DARLINGTON TECHN	09/16/2014	\$50.00
			\$50.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROTHERS	FORMS AND SUPPLY - AOPD	08/28/2014	\$4.13
	WAL-MART #3222	09/07/2014	\$7.49
	TRI COUNTY TECH	09/04/2014	\$7.35
	USPS 45466006508228264	09/11/2014	\$2.72
	BEST INSTRUMENTS LLC	09/18/2014	\$261.50
			\$283.19
ROBERT E CRENSHAW	AT&T 1308	09/17/2014	\$103.27
	WAL-MART #1339	09/18/2014	\$37.76
	TYLER'S SANITATION INC	09/29/2014	\$89.36
			\$230.39
ROBERT R. (BOB) JAY	OFFICE DEPOT #336	09/17/2014	\$43.19
			\$43.19
SUSAN HEATH	Amazon.com	08/29/2014	\$129.90
	USC EMALL	09/11/2014	\$129.00
			\$258.90
TAMI HINSON	SC CHAMBER OF COMMERCE	09/10/2014	\$30.00
			\$30.00
TERESA LIVINGSTON	Amazon.com	09/09/2014	\$196.51
	AUTOZONE #3931	09/25/2014	\$3.73
			\$200.24
TIMOTHY ALLEN CRAVEN	HARBOR FREIGHT TOOLS 129	08/28/2014	\$11.91
	SEARS ROEBUCK 1325	08/29/2014	\$65.09
	EMEDCO	08/29/2014	\$161.36
	USPS 45148795519802438	09/05/2014	\$1.40
	PRC ASC ATLANTA 3721	09/05/2014	\$655.60
	THE HOME DEPOT 1103	09/08/2014	\$19.43
	STAPLS012765612200001	09/09/2014	\$457.49
	SEARS ROEBUCK 1325	09/08/2014	\$56.38
	LOWES #02464	09/11/2014	\$90.20
	OFFICE DEPOT #2233	09/12/2014	\$97.62
	LOWES #00497	09/12/2014	\$35.74
	STAPLS012765612200002	09/13/2014	\$36.14
	WM SUPERCENTER #1359	09/12/2014	\$28.69
	WAL-MART #1359	09/24/2014	\$65.10
	USPS 45148702429802428	09/25/2014	\$2.50
	WESCO AIRCRAFT HARDWARE	09/28/2014	\$800.00
	STAPLS012821342900001	09/27/2014	\$190.35
	WM SUPERCENTER #1359	09/26/2014	\$56.73
TREZURE MCCOTTRY	SKILLPATH SEMINARS MAIN	09/19/2014	\$199.00
	SKILLPATH SEMINARS MAIN	09/19/2014	\$34.45
	DELTA AIR 0062370010269	09/22/2014	\$441.20
			\$674.65
WANDA VINCENT	Amazon.com	09/08/2014	\$20.71

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
WANDA VINCENT	SURVEYMONKEY.COM	09/15/2014	\$300.00
			\$320.71
WILLIAM P MCGREW	THE SIGN CHEF.COM	09/22/2014	\$7.83
			\$7.83
WILLIE NELSON	ANDERSON INDEPENDENT	09/22/2014	\$9.99
			\$9.99

Total for TECH & COMP EDUC BD:**\$27,666.70**

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount	
ANN CULLEN	PRESS PLUS	09/21/2014	\$8.95	
			\$8.95	
CAROL MACK	VODDER SCHOOLS INTERNATIO	08/28/2014	\$925.32	
	NFPA NATL FIRE PROTECT	09/02/2014	\$41.80	
	DKC DIGI KEY CORP	09/03/2014	\$14.91	
	AIRCRAFT SPRUCE AND SPECI	09/03/2014	\$139.30	
	FAA STATE BOARD EXAMS	09/02/2014	\$85.00	
	FAA STATE BOARD EXAMS	09/02/2014	\$85.00	
	FAA STATE BOARD EXAMS	09/02/2014	\$85.00	
	FAA STATE BOARD EXAMS	09/02/2014	\$85.00	
	AMAZON MKTPLACE PMTS	09/04/2014	\$251.84	
	US GREEN BUILD COUNCIL	09/06/2014	\$210.43	
	XEROX SUPPLY TEXAS	09/05/2014	\$275.60	
	VODDER SCHOOLS INTERNATIO	09/08/2014	\$920.87	
	AMAZON MKTPLACE PMTS	09/10/2014	\$42.76	
	OPC Furman Univ	09/10/2014	\$199.00	
	INKJETSUPERSTORE.COM	09/12/2014	\$40.54	
	SOUTH CAROLINA ASSOCIA	09/12/2014	\$195.00	
	ULTIMATE OFFICE SOLUTION	09/15/2014	\$40.05	
	PBD ALA-GRAPH EDITIONS	09/15/2014	\$70.00	
	Amazon.com	09/16/2014	\$99.20	
	COASTAL CONCRETE - BEAUFO	09/15/2014	\$54.06	
	FLORENCE DARLINGTON TECHN	09/16/2014	\$50.00	
	US GREEN BUILD COUNCIL	09/17/2014	\$210.43	
	AMAZON MKTPLACE PMTS	09/25/2014	\$809.92	
	BEAUFORT MARINE SUPPLY	09/24/2014	\$111.36	
	WEST MARINE EXPRESS 5547	09/24/2014	\$21.19	
				\$5,063.58
	CINDY HALSEY	Amazon.com	08/29/2014	\$278.90
		Amazon.com	09/04/2014	\$195.90
AMAZON MKTPLACE PMTS		09/17/2014	\$14.07	
KINDLE-Cookingwith		09/17/2014	\$1.99	
Amazon.com		09/19/2014	\$6.01	
Amazon.com		09/24/2014	\$34.79	
			\$531.66	
DOROTHY COPELAND	FACEBOOK FE6EG6E9T2	08/31/2014	\$97.49	
	NCMPR	08/28/2014	\$360.00	
	LANDS END BUS OUTFITTERS	09/05/2014	\$137.75	
	ISTOCK INTERNATIONAL	09/15/2014	\$36.00	
	ANYTHINGDISPLAY	09/24/2014	\$731.68	
	ANYTHINGDISPLAY	09/25/2014	\$46.76	
	WALGREENS #11252	09/29/2014	\$4.23	
			\$1,413.91	
HAYES WISER	RINGCENTRAL, INC	09/15/2014	\$42.54	
			\$42.54	

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	BRUNSON BUILDING SUPPLY	09/04/2014	\$20.50
	STARR TRACKS	09/05/2014	\$97.81
	BRUNSON BUILDING SUPPLY	09/16/2014	\$13.48
	SUNOCO 0378620900	09/22/2014	\$33.00
	ADVANCE AUTO PARTS #9847	09/23/2014	\$28.07
			\$192.86
LARRY BECKLER	Amazon.com	09/03/2014	\$151.57
	ZORO TOOLS INC	09/09/2014	\$209.84
	PAYPAL SCEMA	09/17/2014	\$20.00
	STAPLES 00108696	09/23/2014	\$71.00
	DOLLAR GENERAL #12812	09/23/2014	\$5.30
	SUNOCO 0744444100	09/24/2014	\$15.00
	AUTO PARTS OF BEAUFORT	09/24/2014	\$22.83
			\$495.54
LINDA M MCGARVEY	BEST BUY 00011106	09/03/2014	\$153.68
	MICHAELS STORES 4711	09/16/2014	\$21.19
	CTC CONSTANTCONTACT.COM	09/22/2014	\$195.00
	THE CHRONICLE	09/23/2014	\$89.00
			\$458.87
LOUISE RENNIX	COCA COLA BOTTLING CO	09/06/2014	\$98.00
	DOLLAR GENERAL #12812	09/08/2014	\$6.36
	COCA COLA BOTTLING CO	09/13/2014	\$105.00
			\$209.36
MIKE SAPP	TUFFY AUTO SERVICE CENTER	09/04/2014	\$374.17
	ADVANCE AUTO PARTS #9850	09/08/2014	\$21.18
			\$395.35
NATHAN ROSSO	AMAZON MKTPLACE PMTS	08/29/2014	\$15.04
	BEAUFORT WINLECTRIC CO	08/29/2014	\$73.13
	ELECTRICAL MARKETPLACE	09/02/2014	\$468.52
	CITY ELECTRIC #39	09/03/2014	\$40.80
	WAYFAIR Wayfair	09/04/2014	\$129.00
	PIGGLY WIGGLY 099	09/09/2014	\$9.98
	CITY ELECTRIC #39	09/10/2014	\$214.90
	CITY ELECTRIC #39	09/15/2014	\$60.99
	CITY ELECTRIC #39	09/17/2014	\$114.59
	CITY ELECTRIC #39	09/18/2014	\$101.04
	CITY ELECTRIC #39	09/25/2014	\$73.28
			\$1,301.27
STEVEN A. HENRY	FERGUSON ENT #42	08/29/2014	\$1.04
	SUNOCO 0954004800	09/12/2014	\$23.01
	FERGUSON ENT #42	09/16/2014	\$3.05
			\$27.10
STEVEN JETER	MCCALLS SUPPLY #9	08/29/2014	\$50.32
	EAST COAST METAL DIST 33	09/03/2014	\$88.80

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN JETER	AUTO PARTS OF BEAUFORT	09/02/2014	\$20.96
	ADVANCE AUTO PARTS #9850	09/02/2014	\$24.37
	MCCALLS SUPPLY #9	09/03/2014	\$224.36
	COVALEN	09/09/2014	\$285.47
	MCCALLS SUPPLY #9	09/10/2014	\$636.56
	MCCALLS SUPPLY #9	09/19/2014	\$13.39
	AUTO PARTS OF BEAUFORT	09/23/2014	\$9.79
	AMAZON MKTPLACE PMTS	09/29/2014	\$10.45
			\$1,364.47
WILLIAM F. HENDERSON	DNSPARK.COM	09/02/2014	\$36.15
	DRI KASPERSKY.COM	09/04/2014	\$59.95
	STAPLES 00108696	09/04/2014	\$286.92
			\$383.02

Total for TECH COLLEGE LOWCOUNTRY:**\$11,888.48**

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SIMS	STAPLS0127604385000001	09/06/2014	\$148.41
	STAPLS0127604385000002	09/09/2014	\$94.33
	UNIVERSAL COMPANIES	09/10/2014	\$107.85
			\$350.59
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	08/29/2014	\$142.76
	CAROLINA BIOLOGIC SUPPLY	09/04/2014	\$18.71
	CAROLINA BIOLOGIC SUPPLY	09/08/2014	\$169.23
	CAROLINA BIOLOGIC SUPPLY	09/26/2014	\$121.31
		\$452.01	
ANN WELTY	PUBLIX #483	09/24/2014	\$20.36
			\$20.36
ANNA MCRAE-LEWIS	STAPLS0127454902000001	08/30/2014	\$390.14
	STAPLS0127454902000002	08/30/2014	\$22.19
	BARNES&NOBLE COM	09/01/2014	\$88.23
	BARNES&NOBLE COM	09/10/2014	\$1,676.37
			\$2,176.93
ANTONIO L ROBINSON	100 BLACK MEN OF ATL	09/02/2014	\$350.00
	CHARLESTON CNTY PARK PPS	09/02/2014	\$79.00
	PLANNER PADS CO	09/10/2014	\$183.27
	WM SUPERCENTER #1146	09/24/2014	\$240.24
			\$852.51
BETH HICKS	FACEBOOK XS3C966632	08/31/2014	\$288.90
	GOOGLE ADWS5293580383	09/03/2014	\$17.21
	DIGGLE PUBLISHING	09/02/2014	\$470.00
	TWITTER ADVERTISING	09/03/2014	\$12.00
	AP BOOKSTORE.COM	09/08/2014	\$20.00
	TWITTER ADVERTISING	09/10/2014	\$84.00
	TWITTER ADVERTISING	09/17/2014	\$84.00
	GOOGLE ADWS5293580383	09/21/2014	\$500.00
	TWITTER ADVERTISING	09/24/2014	\$84.00
	FACEBOOK 2UUUC6E532	09/28/2014	\$500.60
			\$2,060.71
BETSY HOGAN	BI-LO GROCERY #5726	09/04/2014	\$3.56
	BI-LO GROCERY #5726	09/08/2014	\$32.78
	VWR INTERNATIONAL INC	09/16/2014	\$69.64
	CAROLINA BIOLOGIC SUPPLY	09/17/2014	\$137.64
	TARGET 00018291	09/18/2014	\$37.96
	CAROLINA BIOLOGIC SUPPLY	09/24/2014	\$788.93
	CAROLINA BIOLOGIC SUPPLY	09/25/2014	\$47.27
	CAROLINA BIOLOGIC SUPPLY	09/26/2014	\$1,008.73
			\$2,126.51
BRETT REED	AWL Pearson Education	09/24/2014	\$30.79
			\$30.79
CAMILLE SAFFER	STAPLS0126620892000001	09/04/2014	\$159.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE SAFFER	STAPLS0127939904000002	09/18/2014	\$22.42
	STAPLS0127939904000001	09/18/2014	\$23.56
	OFFICEMAX CT IN#012015	09/18/2014	\$722.04
	STAPLS0127939904000003	09/18/2014	\$9.96
			\$937.79
CARTER L. BURNS	STAPLS0127704839000001	09/10/2014	\$78.97
			\$78.97
CHARLES ACKLAND	PAYPAL TODDVANEE	09/10/2014	\$27.99
			\$27.99
CHARLES TAYLOR	LOWES #00497	09/03/2014	\$74.25
	KRU-KEL CO INC	09/04/2014	\$38.33
			\$112.58
CHARLOTTE INFINGER	STAPLS0127505114000001	09/03/2014	\$19.18
	OFFICEMAX CT IN#212095	09/19/2014	\$361.02
			\$380.20
CHERYL MARTIN	SCACPA	09/02/2014	\$220.00
	AMERICAN SOCIETY OF SA	09/05/2014	\$150.00
	CHARLESTON METRO CHAMB	09/12/2014	\$145.00
			\$515.00
CINDY GREENBERG	OFFICEMAX CT IN#850898	08/30/2014	\$481.08
	OFFICEMAX CT IN#876696	09/03/2014	\$473.93
			\$955.01
CINDY MCGUCKIN	BARNES & NOBLE #2973	09/12/2014	\$91.11
			\$91.11
CLINT SNIDER	LENSCRAFTERS 10000347	09/05/2014	\$321.84
			\$321.84
CONNIE BRYANT	WM SUPERCENTER #1037	08/31/2014	\$5.76
	BI-LO GROCERY #5745	09/04/2014	\$2.02
	CAROLINA BIOLOGIC SUPPLY	09/04/2014	\$143.99
	WM SUPERCENTER #1037	09/07/2014	\$1.10
	CAROLINA BIOLOGIC SUPPLY	09/15/2014	\$94.80
	CAROLINA BIOLOGIC SUPPLY	09/17/2014	\$475.66
	VWR INTERNATIONAL INC	09/19/2014	\$89.10
	VWR INTERNATIONAL INC	09/19/2014	\$267.30
	VWR INTERNATIONAL INC	09/19/2014	\$101.08
	VWR INTERNATIONAL INC	09/20/2014	\$445.89
HARDY DIAGNOSTICS	09/22/2014	\$669.64	
			\$2,296.34
CYNDI HARRELSON	TRAVEL INSURANCE POLICY	09/02/2014	\$45.50
	USAIRWAYS 0377426525834	09/02/2014	\$310.20
	USAIRWAYS 0377426525833	09/02/2014	\$310.20
	STAPLS0127485997000001	09/03/2014	\$481.05
	STAPLS0127537812000002	09/04/2014	\$6.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	OFFICEMAX CT IN#898310	09/04/2014	\$482.16
	STAPLS0127537812000001	09/04/2014	\$36.97
	USAIRWAYS 0372372038692	09/05/2014	\$35.00
	USAIRWAYS 0372371931031	09/04/2014	\$25.00
	USAIRWAYS 0372372221351	09/07/2014	\$54.00
	STAPLS0127758187000001	09/11/2014	\$56.79
	AMAZON MKTPLACE PMTS	09/17/2014	\$27.56
	STAPLS0128007368000001	09/20/2014	\$42.62
	SHI CORP	09/20/2014	\$55.90
	STAPLS0127975727000001	09/19/2014	\$64.93
	STAPLS0128028698000001	09/23/2014	\$83.62
	OFFICEMAX CT IN#262544	09/23/2014	\$288.07
	STAPLS0128115138000001	09/25/2014	\$27.87
CYRIL GUILD	TRAYCO CORP	09/05/2014	\$154.67
	LOWES #00655	09/08/2014	\$21.68
	SIMMONS IRRIGATION SYSTEM	09/08/2014	\$40.25
	THE HOME DEPOT 1118	09/10/2014	\$111.21
	TRAYCO CORP	09/10/2014	\$62.13
	POSSUMS LANDSCAPE&PEST C	09/10/2014	\$36.87
	SHERWIN WILLIAMS #2728	09/12/2014	\$272.56
	1010 CED	09/16/2014	\$22.79
	PORT CITY SUPPLY	09/16/2014	\$11.02
	BERLINS RESTAURANT SUPPLY	09/16/2014	\$20.51
	CITY ELECTRIC #577	09/17/2014	\$638.66
	PORT CITY SUPPLY	09/17/2014	\$173.49
	KRU-KEL CO INC	09/18/2014	\$188.66
	TRAYCO CORP	09/17/2014	\$173.47
	CITY ELECTRIC #577	09/18/2014	\$109.37
	SHERWIN WILLIAMS #2728	09/19/2014	\$217.11
	SHERWIN WILLIAMS #2728	09/22/2014	\$81.22
	CITY ELECTRIC #577	09/22/2014	\$696.76
	SHERWIN WILLIAMS #2728	09/24/2014	\$22.11
	CITY ELECTRIC #577	09/25/2014	\$229.57
			\$3,284.11
DANA COOMBS	WAL-MART #2928	08/31/2014	\$43.18
	NEWARK US 0007000000075	08/29/2014	\$392.59
	LOWES #02464	09/07/2014	\$26.23
	LOWES #02464	09/07/2014	\$339.23
	ACTECHBOOKS	09/09/2014	\$234.21
	WAL-MART #1146	09/10/2014	\$318.03
	ADVANCE AUTO PARTS #5450	09/10/2014	\$43.19
	WAL-MART #2928	09/13/2014	\$9.66
	LOWES #02464	09/13/2014	\$58.31
	NOR NORTHERN TOOL	09/12/2014	\$286.60
	AIRCRAFT SPRUCE AND SPECI	09/11/2014	\$168.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	ACTECHBOOKS	09/17/2014	\$88.80
	NATIONS STARTER & ALTE	09/19/2014	\$279.75
	AIRCRAFT SPRUCE AND SPECI	09/19/2014	\$164.15
			\$2,452.03
DANIEL VICE	HOOTSUITE MEDIA INC.	09/18/2014	\$5.99
			\$5.99
DAVID HANSEN	SC BUSINESS PUBLICATIONS	09/08/2014	\$162.00
	WALGREENS #15024	09/22/2014	\$8.14
			\$170.14
DAVID RENTZ	STAPLES 00117127	09/23/2014	\$79.18
			\$79.18
DAWN HELDRETH	VWR INTERNATIONAL INC	09/05/2014	\$15.42
	VWR INTERNATIONAL INC	09/05/2014	\$206.86
	CAROLINA BIOLOGIC SUPPLY	09/09/2014	\$852.27
	STAPLS0127793361000001	09/12/2014	\$55.86
	CAROLINA BIOLOGIC SUPPLY	09/19/2014	\$885.36
	TFS FISHERSCI ECOM ATL	09/26/2014	\$108.26
			\$2,124.03
DEBORAH WHITE	STAPLS7123922722000005	09/13/2014	\$8.79
	MERCEDES MEDICAL INC	09/11/2014	\$148.31
	STAPLS7123922722000001	09/12/2014	\$370.03
	STAPLS7123922722000004	09/12/2014	\$12.90
	MERCEDES MEDICAL INC	09/12/2014	\$16.33
	STAPLS7123922722000003	09/13/2014	\$31.22
	STAPLS7123922722000002	09/12/2014	\$3.58
	MERCEDES MEDICAL INC	09/15/2014	\$56.33
	MERCEDES MEDICAL INC	09/17/2014	\$70.38
	MERCEDES MEDICAL INC	09/18/2014	\$52.33
	TFS FISHERSCI ECOM ATL	09/20/2014	\$853.25
	MERCEDES MEDICAL INC	09/19/2014	\$39.33
	MERCEDES MEDICAL INC	09/18/2014	\$396.33
	MERCEDES MEDICAL INC	09/19/2014	\$96.33
	TFS FISHERSCI ECOM ATL	09/27/2014	\$1,131.57
DEBRA JENNINGS	WAL-MART #0628	09/10/2014	\$260.17
	WM SUPERCENTER #628	09/14/2014	\$21.34
	PATTERSON DENTAL SUPPL	09/18/2014	\$117.02
	PATTERSON DENTAL SUPPL	09/18/2014	\$320.08
	PATTERSON DENTAL SUPPL	09/18/2014	\$1,070.40
	PATTERSON DENTAL SUPPL	09/18/2014	\$0.01
	CENTRE CITY DENTAL LAB IN	09/22/2014	\$31.00
	PATTERSON DENTAL SUPPL	09/25/2014	\$173.60
	PATTERSON DENTAL SUPPL	09/25/2014	\$1,207.01
	TFS FISHERSCI ECOM ATL	09/26/2014	\$132.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA JENNINGS	PELTON & CRANE	09/26/2014	\$138.99	
	SUNSTAR AMERICAS INC	09/26/2014	\$121.30	
			\$3,593.47	
DEXTER BADGETT	LOWES #00497	09/12/2014	\$86.58	
			\$86.58	
DIANE LOHR	AMAZON MKTPLACE PMTS	09/02/2014	\$46.69	
	Amazon.com	09/02/2014	\$17.75	
	TERRA NOVA FILMS, INC.	09/02/2014	\$69.00	
	Amazon.com	09/02/2014	\$22.35	
	AMAZON MKTPLACE PMTS	09/04/2014	\$31.59	
	Amazon.com	09/10/2014	\$61.80	
	Amazon.com	09/10/2014	\$101.62	
	AMAZON MKTPLACE PMTS	09/10/2014	\$77.97	
	Amazon.com	09/10/2014	\$10.86	
	Amazon.com	09/10/2014	\$33.76	
	AMAZON MKTPLACE PMTS	09/10/2014	\$34.45	
	TERRA NOVA FILMS, INC.	09/11/2014	\$144.00	
	Amazon.com	09/15/2014	\$9.99	
	Amazon.com	09/18/2014	\$21.74	
	AMAZON MKTPLACE PMTS	09/18/2014	\$79.22	
	AMAZON MKTPLACE PMTS	09/18/2014	\$52.24	
	Amazon.com	09/18/2014	\$36.57	
	AMAZON MKTPLACE PMTS	09/18/2014	\$48.16	
	AMAZON MKTPLACE PMTS	09/18/2014	\$52.98	
	Amazon.com	09/20/2014	\$11.88	
Amazon.com	09/19/2014	\$31.12		
Amazon.com	09/22/2014	\$13.48		
			\$1,009.22	
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	09/02/2014	\$1,433.83	
	TFS FISHERSCI ECOM ATL	09/02/2014	\$404.71	
	TFS FISHERSCI ECOM ATL	09/02/2014	\$737.26	
	TFS FISHERSCI ECOM ATL	09/02/2014	\$1,385.01	
	TFS FISHERSCI ECOM ATL	09/02/2014	\$149.24	
	TFS FISHERSCI ECOM ATL	09/02/2014	\$562.46	
	TFS FISHERSCI ECOM ATL	09/08/2014	\$1,338.90	
	TFS FISHERSCI ECOM ATL	09/08/2014	\$1,359.51	
	TFS FISHERSCI ECOM ATL	09/09/2014	\$736.78	
	TFS FISHERSCI ECOM ATL	09/11/2014	\$77.80	
	WILBURN MEDICAL USA	09/18/2014	\$35.81	
	TFS FISHERSCI ECOM ATL	09/18/2014	\$231.65	
	TFS FISHERSCI ECOM ATL	09/25/2014	\$659.14	
	TFS FISHERSCI ECOM ATL	09/25/2014	\$463.30	
	TFS FISHERSCI ECOM ATL	09/25/2014	\$173.60	
				\$9,749.00
	DONNA GRANT	DMI DELL HIGHER EDUC	09/18/2014	\$121.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GRANT	OFFICEMAX CT IN#209605	09/19/2014	\$96.03
	OFFICEMAX CT IN#262547	09/23/2014	\$162.74
			\$380.39
DONNA MCCOMSEY	STAPLS0127542354000001	09/04/2014	\$433.86
	ACCO BRANDS DIRECT	09/17/2014	\$10.19
			\$444.05
DOREEN CROSS	OFFICEMAX CT IN#847437	08/30/2014	\$646.97
			\$646.97
DOROTHY DENNIS	STAPLES 00108282	09/01/2014	\$35.95
	STAPLS0127705193000003	09/10/2014	\$1.73
	STAPLS0127705193000001	09/10/2014	\$8.83
	STAPLS0127705193000002	09/10/2014	\$1.73
	STAPLS0127705193000005	09/13/2014	\$20.60
	STAPLS0127705193000004	09/13/2014	\$21.69
	AMAZON MKTPLACE PMTS	09/17/2014	\$119.05
	STAPLS0127911267000001	09/17/2014	\$46.30
	STAPLS0127912537000001	09/17/2014	\$23.43
	STAPLS0127912537000002	09/17/2014	\$30.04
	AMAZON MKTPLACE PMTS	09/19/2014	\$73.50
	WAL-MART #1037	09/23/2014	\$8.38
			\$391.23
	EARL MCFADDEN	BATTERIES PLUS	09/03/2014
COMMAND UNIFORMS BY JOHN		09/03/2014	\$190.96
OFFICEMAX CT IN#290644		09/24/2014	\$262.11
		\$461.74	
EVERETT GADSON	PARKS AUTO PARTS-REMOUNT	09/03/2014	\$14.45
	LOWES #00497	09/03/2014	\$86.65
	LOWES #00497	09/09/2014	\$55.25
	PORTER PAINTS 9314	09/10/2014	\$46.45
	PORTER PAINTS 9314	09/10/2014	\$89.20
	SHERWIN WILLIAMS #2037	09/11/2014	\$19.97
	SHERWIN WILLIAMS #2037	09/16/2014	\$387.80
	SHERWIN WILLIAMS #2037	09/16/2014	\$15.87
	SHERWIN WILLIAMS #2037	09/16/2014	\$178.96
	SHERWIN WILLIAMS #2037	09/22/2014	\$269.64
			\$1,164.24
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	08/29/2014	\$281.00
	OFFICEMAX CT IN#013307	09/10/2014	\$792.73
			\$1,073.73
GAIL ADDISON	STAPLS0125375980000002	09/09/2014	\$77.74
			\$77.74
GARY DESILVA	WW GRAINGER	09/05/2014	\$17.34
	HDS POWER SOLUTIONS #5H	09/09/2014	\$368.61
	HDS POWER SOLUTIONS #5H	09/10/2014	\$14.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY DESILVA	HDS POWER SOLUTIONS #5H	09/11/2014	\$492.70
	HDS POWER SOLUTIONS #5H	09/18/2014	\$240.96
	LOWES #00497	09/18/2014	\$23.84
	LOWES #00497	09/23/2014	\$11.24
	HDS POWER SOLUTIONS #5H	09/23/2014	\$177.44
	HDS POWER SOLUTIONS #5H	09/24/2014	\$158.90
	HDS POWER SOLUTIONS #5H	09/25/2014	\$68.95
	HAGEMEYER NA #1	09/25/2014	\$96.20
	LOWES #00497	09/25/2014	\$7.31
			\$1,677.60
GARY MILUNAS	OSHAONLINEEDUCATION	09/24/2014	\$539.00
	OSHAONLINEEDUCATION	09/24/2014	\$49.00
	NCS PEARSON	09/25/2014	\$185.50
			\$773.50
GAYNOR MUELLER	STAPLS0127568603000002	09/05/2014	\$39.03
	STAPLS0127568603000001	09/05/2014	\$256.88
	STAPLS0127568603000003	09/05/2014	\$54.24
	STAPLS0127989695000001	09/19/2014	\$44.13
	WAL-MART #1359	09/24/2014	\$53.36
	STAPLS0128140538000001	09/25/2014	\$133.56
			\$581.20
HAYWOOD WILLIAMS	WAL-MART #1359	09/08/2014	\$32.48
			\$32.48
HEATHER HOBBS	BI-LO GROCERY #5726	09/09/2014	\$7.07
	IDEXX DISTRIBUTION INC	09/10/2014	\$364.50
	PCI PATTERSON VETERINA	09/10/2014	\$857.95
	WAL-MART #1359	09/12/2014	\$117.22
	PETSMART INC 2407	09/12/2014	\$98.67
	BI-LO GROCERY #5726	09/12/2014	\$11.11
	DOLLAR-GENERAL #0736	09/12/2014	\$45.36
	Butler Anima	09/18/2014	\$48.30
	PCI PATTERSON VETERINA	09/18/2014	\$1,452.28
	PCI PATTERSON VETERINA	09/19/2014	\$203.21
	OFFICEMAX CT IN#315938	09/26/2014	\$123.46
	PETSMART INC 2407	09/29/2014	\$5.52
HEATHERLYN GRANT	OFFICEMAX CT IN#016288	09/10/2014	\$31.07
	STAPLS0127814385000001	09/13/2014	\$86.14
	OFFICEMAX CT IN#237622	09/20/2014	\$397.80
	STAPLS0127814385000002	09/26/2014	\$87.33
			\$602.34
HELEN SUGHRUE	IF ITS PAPER CHARLESTON L	09/04/2014	\$64.21
	STAPLES 00117127	09/04/2014	\$26.01
	USPS 45148702429802428	09/09/2014	\$69.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
HELEN SUGHRUE	HARRIS TEETER #0385	09/13/2014	\$61.78	
	OSCAR'S PLACE	09/18/2014	\$105.10	
			\$326.26	
HERB WATERS	WM SUPERCENTER #1359	09/02/2014	\$15.38	
	WM SUPERCENTER #1359	09/03/2014	\$118.41	
	GIH GLOBALINDUSTRIALEQ	09/03/2014	\$384.08	
	WAL-MART #1359	09/05/2014	\$24.78	
	AMAZON MKTPLACE PMTS	09/05/2014	\$33.69	
	WM SUPERCENTER #1359	09/10/2014	\$73.69	
	ALSCO	09/12/2014	\$296.00	
	WWW.PIPINGROCK.COM	09/16/2014	\$42.93	
	LIDS 73	09/15/2014	\$43.36	
	LOWES #00907	09/16/2014	\$562.03	
	WM SUPERCENTER #1359	09/17/2014	\$112.67	
	OFFICEMAX CT IN#153590	09/17/2014	\$360.89	
	ALSCO	09/19/2014	\$147.00	
	CRUMCREEKMI	09/19/2014	\$26.75	
	THE WEBSTAURANT STORE	09/19/2014	\$313.62	
	SYSCO FOOD SERVICES OF CO	09/18/2014	\$788.60	
	IN FIBRENEW NORTH CHARLE	09/19/2014	\$125.00	
	Amazon.com	09/19/2014	\$99.99	
	THE WEBSTAURANT STORE	09/23/2014	\$44.70	
	WM SUPERCENTER #1359	09/24/2014	\$38.47	
	ONE HOUR VALET	09/25/2014	\$30.66	
	ALSCO	09/29/2014	\$147.00	
			\$3,829.70	
	IRIS FINN	OFFICEMAX CT IN#828926	08/29/2014	\$241.24
				\$241.24
	JACQUELINE DUCHENE	OFFICEMAX CT IN#899788	09/04/2014	\$422.62
SKYMALL AIRLINE CATLOG		09/04/2014	\$410.77	
SKYMALL AIRLINE CATLOG		09/04/2014	\$57.14	
LOWES #00497		09/08/2014	\$18.15	
PAYPAL SIR PLUS CO		09/09/2014	\$59.99	
ALLIED ELECTRONICS INC		09/13/2014	\$19.55	
STAPLS712389813600002		09/12/2014	\$9.14	
ALLIED ELECTRONICS INC		09/13/2014	\$466.07	
THE HOME DEPOT 1103		09/11/2014	\$45.88	
STAPLS712389813600001		09/12/2014	\$178.49	
ALLIED ELECTRONICS INC		09/13/2014	\$18.17	
ALLIED ELECTRONICS INC		09/16/2014	\$52.10	
WAL-MART #1359		09/16/2014	\$11.08	
ALLIED ELECTRONICS INC		09/23/2014	\$10.23	
BATTERIES PLUS		09/22/2014	\$31.91	
ALLIED ELECTRONICS INC		09/23/2014	\$388.70	
NORTHERN TOOL EQUIP		09/22/2014	\$21.66	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,221.65
JAMES SINGLETON	STAPLS0128011949000002	09/20/2014	\$81.65
	STAPLS0128011949000003	09/20/2014	\$9.86
	STAPLS0128011949000001	09/26/2014	\$333.72
	HUGHES LUMBER & BUILDI	09/26/2014	\$56.80
			\$482.03
JAMES SKINNER	TARGET 00018291	09/04/2014	\$14.73
	PUBLIX #459	09/22/2014	\$13.42
	WM SUPERCENTER #1359	09/23/2014	\$5.49
	PUBLIX #459	09/24/2014	\$11.50
	VWR INTERNATIONAL INC	09/27/2014	\$35.03
	VWR INTERNATIONAL INC	09/27/2014	\$122.97
	VWR INTERNATIONAL INC	09/27/2014	\$176.90
			\$380.04
JARAE SZYDLOWSKI	STAPLS0128027189000002	09/20/2014	\$88.84
	STAPLS0128027189000001	09/20/2014	\$32.38
	STAPLS0128027189000004	09/20/2014	\$69.10
	STAPLS0128027189000003	09/24/2014	\$35.95
			\$226.27
JEAN BROOKS	STAPLS0127453789000002	08/30/2014	\$60.56
	STAPLS0127453789000003	08/30/2014	\$37.38
	STAPLS0127453789000001	09/04/2014	\$303.58
	STAPLS7122654861000001	09/05/2014	\$225.19
	STAPLS0128022255000001	09/20/2014	\$177.58
	FRAMES UNLIMITED	09/22/2014	\$918.86
			\$1,723.15
JEANETTE FREDERICK	HAIR 4 YOU	09/10/2014	\$415.00
			\$415.00
JEFF CRIDER	AMAZON MKTPLACE PMTS	09/04/2014	\$140.00
			\$140.00
JEFF ODELL	STAPLS0128005345000001	09/20/2014	\$2,580.46
	STAPLS0128005345000002	09/20/2014	\$910.75
	STAPLS0128005345000003	09/20/2014	\$1,366.12
	OFFICEMAX CT IN#260689	09/23/2014	\$3,407.49
	OFFICEMAX CT IN#312537	09/23/2014	\$906.45
	OFFICEMAX CT IN#330582	09/24/2014	\$2,059.79
	OFFICEMAX CT IN#330951	09/24/2014	\$1,448.73
			\$12,679.79
JENNIFER GRAHAM	STAPLS0127012414000002	08/30/2014	\$23.00
			\$23.00
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	09/05/2014	\$40.00
	CHARLESTON MAGAZINE	09/15/2014	\$1,200.00
	AP BOOKSTORE.COM	09/19/2014	\$16.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LOCKHART	DIGGLE PUBLISHING	09/25/2014	\$85.00
	4IMPRINT	09/27/2014	\$1,153.95
			\$2,494.95
JENNIFER NORMAN	LOWES #00497	09/01/2014	\$175.20
	TARGET 00018291	09/03/2014	\$246.14
	UNIVERSAL COMPANIES	09/05/2014	\$1,272.02
	KETT COSMETICS	09/26/2014	\$2,295.22
			\$3,988.58
JENNIFER TAYLOR	STAPLS0127579533000001	09/05/2014	\$191.40
	STAPLS0127622777000001	09/06/2014	\$282.53
	STAPLS0127579533000002	09/05/2014	\$12.89
	STAPLS0127579533000003	09/05/2014	\$22.76
	STAPLS0127817684000002	09/13/2014	\$112.31
	STAPLS0127817684000001	09/13/2014	\$73.00
	STAPLS0127831432000002	09/13/2014	\$101.27
	STAPLS0127817684000003	09/16/2014	\$22.76
	STAPLS0127831432000003	09/16/2014	\$14.93
	STAPLS0127831432000001	09/18/2014	\$48.05
			\$881.90
JIM HASKELL	B & H PHOTO-VIDEO-MO/TO	09/11/2014	\$80.90
	STAPLS0128060697000001	09/23/2014	\$211.25
			\$292.15
JOHN BARBA	LOWES #00497	09/09/2014	\$144.70
	LOWES #00497	09/15/2014	\$15.42
	DAL-TILE #329 CHARLESTON	09/15/2014	\$8.04
	MICHAELS STORES 9813	09/15/2014	\$9.09
	LOWES #00497	09/22/2014	\$15.12
	CHARLESTON GLASS & MIRRO	09/25/2014	\$68.00
			\$260.37
JOHN JAMROGOWICZ	STAPLES 00108282	09/07/2014	\$705.33
			\$705.33
JOHN JAYROE	LOWES #00497	09/04/2014	\$21.61
	BERLINS RESTAURANT SUPPLY	09/08/2014	\$17.90
	LOWES #00497	09/10/2014	\$40.93
	LOWES #00497	09/16/2014	\$17.95
	TRAYCO CORP	09/22/2014	\$102.67
	FERGUSON ENT #23	09/24/2014	\$445.41
	THE HOME DEPOT 1103	09/25/2014	\$37.77
			\$684.24
JOHN WRIGHT	AMAZON MKTPLACE PMTS	09/05/2014	\$700.98
	AMAZON MKTPLACE PMTS	09/08/2014	\$411.13
	Amazon.com	09/09/2014	\$194.39
	BATTERIES PLUS	09/16/2014	\$694.05
	CBI PARALLELS	09/23/2014	\$119.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,120.54
JONATHAN MOODY	STAPLS0126786913000002	09/24/2014	\$43.40
			\$43.40
JOSEPH LUHRS	WW GRAINGER	09/15/2014	\$241.09
	ECK SUPPLY CO 34	09/17/2014	\$992.93
			\$1,234.02
JOY CRAWFORD	PCI PATTERSON MEDICAL	09/24/2014	\$216.95
	PCI PATTERSON MEDICAL	09/24/2014	\$218.20
			\$435.15
JUAN PEREZ	FIRESTONE 029270	08/28/2014	\$680.36
	ASHLEY PHOSPHATE AUTOMOTI	08/28/2014	\$1,484.86
	NAPA AUTO 0031250	08/29/2014	\$9.29
	NAPA AUTO 0031250	09/02/2014	\$53.02
	NAPA AUTO 0031250	09/02/2014	\$17.64
	ELITE TOWING LLC	09/03/2014	\$110.00
	STEEN ENTERPRISES INC	09/05/2014	\$180.87
	CREWS CHEVROLET	09/04/2014	\$97.99
	MILLENNIUM BATTERY EXPRES	09/05/2014	\$679.38
	ELITE TOWING LLC	09/08/2014	\$110.00
	ASHLEY PHOSPHATE AUTOMOTI	09/10/2014	\$220.27
	NAPA AUTO 0031250	09/11/2014	\$144.15
	CREWS CHEVROLET	09/15/2014	\$111.58
	ASHLEY PHOSPHATE AUTOMOTI	09/15/2014	\$557.00
	CREWS CHEVROLET	09/17/2014	\$38.64
	ASHLEY PHOSPHATE AUTOMOTI	09/18/2014	\$190.34
	NAPA AUTO 0031250	09/19/2014	\$42.85
	FIRESTONE 029270	09/22/2014	\$502.32
	JOHNDEERELANDSCAPES294	09/23/2014	\$48.60
	CREWS CHEVROLET	09/22/2014	\$62.56
			\$5,341.72
JUDY MARTIN	ROSS PRINTING	09/02/2014	\$51.84
	Amazon.com	09/04/2014	\$63.95
			\$115.79
JULIA BROWN	BEST BUY 00005173	09/02/2014	\$141.03
	STAPLS0127170040000001	09/06/2014	\$333.63
	NETC L.L.C.	09/11/2014	\$1,163.78
	MATHWORKS	09/17/2014	\$585.90
	REDROCK SOFTWARE CORP	09/17/2014	\$799.00
			\$3,023.34
KAREN COFFEY	VOICES.COM	09/05/2014	\$650.00
	SUMMERVILLE COMM.	09/17/2014	\$312.38
			\$962.38
KAREN RIVERS	GAYLORD BROS INC	08/29/2014	\$52.98
	STAPLS0127526566000001	09/04/2014	\$43.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN RIVERS	GAYLORD BROS INC	09/04/2014	\$135.92
	OFFICEMAX CT IN#933903	09/05/2014	\$361.02
	STAPLS0127565074000001	09/13/2014	\$91.66
	GAYLORD BROS INC	09/12/2014	\$95.06
	FS itcompany	09/15/2014	\$172.00
	STAPLS0127994158000001	09/19/2014	\$79.39
	STAPLS0127526566000002	09/24/2014	\$38.69
	DEMCO INC	09/24/2014	\$109.49
	STAPLS0128118769000001	09/25/2014	\$78.94
	OFFICEMAX CT IN#325342	09/26/2014	\$112.25
			\$1,370.42
KARL KOCH	HDS POWER SOLUTIONS #5H	09/04/2014	\$273.58
	1010 CED	09/05/2014	\$94.72
	THE HOME DEPOT 1103	09/04/2014	\$47.66
	HDS POWER SOLUTIONS #5H	09/05/2014	\$47.10
	HDS POWER SOLUTIONS #5H	09/05/2014	\$360.22
	HDS POWER SOLUTIONS #5H	09/09/2014	\$338.52
			\$1,161.80
KATHARINE PURCELL	STAPLES 00108266	09/08/2014	\$8.13
			\$8.13
KATHERINE MCSWAIN	VERIZON WRLS 14812-01	08/29/2014	\$32.54
	VERIZON WRLS 14812-01	08/29/2014	\$86.78
	STAPLS0127380760000004	08/29/2014	\$20.65
	BEST BUY 00005173	09/11/2014	\$54.24
	STAPLS0127828286000001	09/13/2014	\$14.19
	STAPLS0127828286000003	09/13/2014	\$2.04
	STAPLS0127828286000004	09/16/2014	\$55.00
	STAPLS0127828286000002	09/16/2014	\$110.00
	STAPLS0127828286000005	09/19/2014	\$110.00
STAPLS0128209610000001	09/27/2014	\$159.13	
			\$644.57
KATHLEEN FITZGERALD	AC MOORE STR 68	09/03/2014	\$71.92
	NELSON PRINTING	09/17/2014	\$745.40
	MAC PAPERS INC	09/22/2014	\$97.65
	MAC PAPERS INC	09/22/2014	\$97.65
	AC MOORE STR 68	09/24/2014	\$19.51
	NELSON PRINTING	09/25/2014	\$426.12
			\$1,458.25
KATHRYN HOVIS	OFFICE DEPOT #2233	09/04/2014	\$16.25
	STAPLS0127602747000002	09/06/2014	\$39.41
	OFFICE DEPOT #2233	09/04/2014	\$32.54
	STAPLS0127602747000001	09/06/2014	\$416.04
	OFFICEMAX CT IN#972622	09/09/2014	\$96.03
	STAPLS0127602747003001	09/09/2014	\$5.83
	STAPLS0127691078000002	09/10/2014	\$31.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS0127691078000001	09/10/2014	\$143.87
	OFFICEMAX CT IN#252868	09/20/2014	\$190.00
	STAPLS0127990738000001	09/19/2014	\$25.55
			\$997.30
KAY HOUGHTALING	STAPLS0127703366000001	09/10/2014	\$39.82
	STAPLS0127814328000002	09/13/2014	\$48.75
	STAPLS0127814328000001	09/13/2014	\$6.58
			\$95.15
KELLI BURKE	RUTH'S HOUSE EVENT RENT 2	09/10/2014	\$90.95
	OFFICEMAX CT IN#003915	09/10/2014	\$435.26
	TARGET 00018291	09/17/2014	\$58.49
			\$584.70
KELLY DEFIBAUGH	DAHLSTROM & COMPANY INC	09/15/2014	\$290.00
	STAPLS0127875830000001	09/16/2014	\$86.85
	CITY OF CHARLESTON	09/16/2014	\$208.00
	STAPLS0127364914000002	09/16/2014	\$93.38
			\$678.23
KEVIN BELT	PROJECTORQUEST.COM	09/05/2014	\$562.97
	CAMCOR, INC.	09/26/2014	\$808.62
			\$1,371.59
KEVIN GREENE	HUGHES LUMBER & BUILDI	09/11/2014	\$97.66
	THE HOME DEPOT 1118	09/18/2014	\$146.23
			\$243.89
LARRY GOTTEMOELLER	SALONCENTRIC2006	09/06/2014	\$33.25
	WM SUPERCENTER #2348	09/05/2014	\$17.45
	TAMMYS NAILS & SUPPLY LL	09/06/2014	\$100.47
	TNG WORLDWIDE - MAIN	09/10/2014	\$144.64
	USPS 45148802429802188	09/09/2014	\$8.03
	SCANTRON CORPORATION	09/11/2014	\$142.00
	BURMAX CO	09/12/2014	\$308.23
	CSMPRFDAVIDSON#6388	09/11/2014	\$123.98
	SALONCENTRIC2005	09/12/2014	\$296.62
	TAMMYS NAILS & SUPPLY LL	09/11/2014	\$110.85
	WM SUPERCENTER #632	09/16/2014	\$12.93
	WM SUPERCENTER #4384	09/19/2014	\$35.40
	MT PLEASANT CPU	09/25/2014	\$6.49
	WM SUPERCENTER #2928	09/25/2014	\$54.92
			\$1,395.26
LARRY SAVIDGE	LOWES #00497	09/04/2014	\$18.41
			\$18.41
LAURA AMERSON	LINKEDIN-119 5147251	08/31/2014	\$22.39
	FACEBK P3YYS6SGS2	09/01/2014	\$546.49
	KNIGHT PRESS	09/04/2014	\$134.41
	IN LOWCOUNTRY DOG MAGAZI	09/05/2014	\$275.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA AMERSON	SC BUSINESS PUBLICATIONS	09/08/2014	\$674.50
	LINKEDIN-1243619711	09/10/2014	\$23.70
	FACEBK WNGBN6JHS2	09/14/2014	\$750.60
	GOOGLE ADWS1394712518	09/16/2014	\$500.00
	LINKEDIN-128 5365151	09/18/2014	\$24.24
	AP BOOKSTORE.COM	09/22/2014	\$28.00
	OBLIQUE MAGAZINE	09/24/2014	\$250.00
	4IMPRINT	09/25/2014	\$730.56
	LOWCOUNTRY SUN	09/24/2014	\$300.00
	THE POST AND COURIER	09/26/2014	\$121.40
	SC BUSINESS PUBLICATIONS	09/26/2014	\$1,425.00
	THE POST AND COURIER	09/26/2014	\$137.36
	THE POST AND COURIER	09/26/2014	\$238.44
			\$6,182.09
LES GREENAWALT	LOWES #00497	09/05/2014	\$20.13
	1010 CED	09/08/2014	\$146.48
	CITY ELECTRIC #19	09/09/2014	\$400.37
	1010 CED	09/10/2014	\$31.47
	1010 CED	09/11/2014	\$35.81
	1010 CED	09/11/2014	\$48.83
	LOWES #00497	09/11/2014	\$57.41
	1010 CED	09/17/2014	\$498.02
	1010 CED	09/19/2014	\$498.02
		\$1,736.54	
LETITIA ROBERTS	STAPLS0127404992000001	08/29/2014	\$57.92
	OFFICEMAX CT IN#835096	08/29/2014	\$192.90
	GROVE MEDICAL INC	09/02/2014	\$43.14
	GROVE MEDICAL INC	09/02/2014	\$8.06
	WAL-MART #1359	09/17/2014	\$93.03
	STAPLS0127919750000001	09/17/2014	\$36.03
	OFFICEMAX CT IN#196115	09/18/2014	\$249.66
	STAPLS0128095147000001	09/24/2014	\$19.27
	GROVE MEDICAL INC	09/24/2014	\$131.10
	MOORE MEDICAL LLC	09/26/2014	\$401.26
		\$1,232.37	
LILLY MIZZELL	SHERWIN WILLIAMS #2037	09/03/2014	\$262.09
		\$262.09	
LISA DEAN	APL APPLE ONLINE STORE	09/03/2014	\$31.47
	APL APPLE ONLINE STORE	09/03/2014	\$74.87
		\$106.34	
LISA FOUGHT	WAL-MART #1359	09/03/2014	\$42.53
	WM SUPERCENTER #2928	09/07/2014	\$179.53
		\$222.06	
LISA MIDDLETON	STAPLS0127437515000001	08/30/2014	\$58.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	STAPLS0127490866000001	09/03/2014	\$76.82
	STAPLS0127707559000001	09/10/2014	\$73.23
	WW GRAINGER	09/10/2014	\$125.96
	SC CHAPTER NATIONAL SAFET	09/10/2014	\$1,572.04
	OFFICEMAX CT IN#127233	09/15/2014	\$57.13
	STAPLS0127916902000001	09/17/2014	\$224.06
	STAPLS0127916902000002	09/17/2014	\$27.22
	STAPLS0128066098000001	09/23/2014	\$51.86
	STAPLS0128056439000001	09/23/2014	\$74.34
	STAPLS0128142397000001	09/25/2014	\$36.20
	STAPLS0127933361000001	09/26/2014	\$48.23
	MSSC	09/26/2014	\$80.00
			\$2,505.32
LIZ RANDOLPH	STAPLS0127542060000002	09/04/2014	\$10.69
	STAPLS0127542060000001	09/04/2014	\$88.96
	OFFICEMAX CT IN#261469	09/23/2014	\$192.05
		\$291.70	
LLOYD KLING	OCEAN LEARNING	09/19/2014	\$629.30
		\$629.30	
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	09/17/2014	\$1,096.77
		\$1,096.77	
LORI NELSON	DRIGGERS SMALL ENGINE, IN	08/29/2014	\$123.06
	LOWES #00497	08/29/2014	\$168.44
	JOHN DEERE LANDSCAPES462	08/29/2014	\$188.27
	J&P PARKSEED WAYSIDE	09/11/2014	\$35.10
	PRO CHEM INC	09/10/2014	\$432.59
	AM LEONARD	09/16/2014	\$296.97
	SOUTHERN AGRICULTURAL 2	09/16/2014	\$233.28
	BOLTONS EQUIPMENT COMP	09/16/2014	\$244.00
	DRIGGERS SMALL ENGINE, IN	09/17/2014	\$171.09
	DRIGGERS SMALL ENGINE, IN	09/17/2014	\$66.38
	POSSUMS LANDSCAPE AND PE	09/19/2014	\$373.17
		\$2,332.35	
LUCILLE LOGAN	WM SUPERCENTER #1359	09/04/2014	\$40.14
	WM SUPERCENTER #1359	09/04/2014	\$10.85
	OFFICEMAX CT IN#952934	09/06/2014	\$259.68
	STAPLS0127567142000001	09/05/2014	\$154.75
	STAPLS0127567142003001	09/06/2014	\$27.83
	DOLRTREE 1153 00011536	09/04/2014	\$16.28
	WAL-MART #1359	09/08/2014	\$74.18
	THE POST AND COURIER CIRC	09/09/2014	\$320.50
	OFFICEMAX CT IN#099121	09/13/2014	\$129.85
	DOMINO'S 5656	09/13/2014	\$48.90
	OFFICEMAX CT IN#190488	09/18/2014	\$129.85
	STAPLS0127932828000001	09/18/2014	\$72.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	OFFICEMAX CT IN#290584	09/24/2014	\$81.67
			\$1,366.50
MARK HUNTER	ASCEND TECH	08/28/2014	\$41.79
	ADORAMA INC	09/02/2014	\$619.96
	LAKEERIESYS	09/02/2014	\$149.46
	MONOPRICE INC	09/03/2014	\$231.84
	MEMORYTEN	09/03/2014	\$708.90
	LAKEERIESYS	09/05/2014	\$245.41
	LAKEERIESYS	09/09/2014	\$297.29
	LAKEERIESYS	09/12/2014	\$137.73
	TECHNI-TOOL INC	09/12/2014	\$253.23
	TECHNI-TOOL INC	09/12/2014	\$282.63
	SERVICEMANUALS.NET	09/12/2014	\$16.99
	MONOPRICE INC	09/11/2014	\$164.83
	SERVER SUPPLY.COM INC	09/16/2014	\$398.48
	GIH GLOBALINDUSTRIALEQ	09/19/2014	\$1,008.17
	ULINE SHIP SUPPLIES	09/25/2014	\$250.17
	DELL FINANCIAL SERVICES	09/26/2014	\$901.35
	ULINE SHIP SUPPLIES	09/27/2014	\$182.31
MARY DYER	STAPLS0127527750000001	09/04/2014	\$100.18
	STAPLS0127527750000004	09/04/2014	\$106.41
	OFFICEMAX CT IN#956447	09/06/2014	\$623.42
	CPP INC	09/08/2014	\$211.58
	STAPLS0127527750000003	09/09/2014	\$19.52
	STAPLS0127710071000001	09/10/2014	\$91.77
	STAPLS0127527750000002	09/12/2014	\$21.65
	WAL-MART #1359	09/15/2014	\$12.99
	PROMO DIRECT	09/23/2014	\$291.82
			\$1,479.34
MATTHEW MURDAUGH	CARD QUEST INC	09/19/2014	\$320.00
	WWW.NEWEGG.COM	09/22/2014	\$37.99
	WWW.NEWEGG.COM	09/22/2014	\$161.97
			\$519.96
MELODY TAYLOR	NACUBO	09/17/2014	\$69.20
			\$69.20
MEREDITH ENGLISH	STAPLS0127545634000001	09/04/2014	\$218.50
	STAPLS0127792437000001	09/12/2014	\$119.88
	OFFICEMAX CT IN#276371	09/23/2014	\$435.97
	STAPLS0128185356000001	09/26/2014	\$277.66
			\$1,052.01
MICHAEL ADKISSON	ELECTRICAL EQUIPMENT CO	09/26/2014	\$34.37
			\$34.37
MICHAEL HODGE	FERGUSON ENT #23	09/08/2014	\$77.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	WW GRAINGER	09/24/2014	\$190.91
	MOEN INCORPORATED	09/26/2014	\$128.64
			\$397.14
MICHAEL PATTERSON	MICHAELS STORES 1060	09/11/2014	\$33.05
	STAPLES 00108266	09/12/2014	\$119.33
	LOWES #00539	09/22/2014	\$151.88
		\$304.26	
MICHAEL STEINBERG	SEARS ROEBUCK 4484	08/30/2014	\$574.89
	BEST BUY 00005173	09/04/2014	\$31.45
		\$606.34	
MICHELE SHINN	OFFICE DEPOT #2233	08/28/2014	\$163.60
	FLORISTS REVIEW	09/03/2014	\$193.90
	STAPLS0127671393000001	09/09/2014	\$75.43
	WAL-MART #1359	09/10/2014	\$19.03
	BARNES&NOBLE COM	09/11/2014	\$113.96
	LIMEHOUSE PRODUCE	09/10/2014	\$41.96
	BARNES&NOBLE COM	09/11/2014	\$132.95
	AMAZON MKTPLACE PMTS	09/17/2014	\$29.64
	WM SUPERCENTER #1359	09/17/2014	\$57.92
	AMAZON MKTPLACE PMTS	09/17/2014	\$29.67
	STAPLS0128030695000001	09/20/2014	\$23.61
	AMAZON MKTPLACE PMTS	09/19/2014	\$9.89
	BOOKOUTLET	09/24/2014	\$115.40
	PIGGLY WIGGLY 022	09/25/2014	\$8.08
	WAL-MART #1359	09/25/2014	\$64.74
	AMAZON MKTPLACE PMTS	09/29/2014	\$9.89
			\$1,089.67
MICHELLE SMITH	STAPLS0127937104000001	09/18/2014	\$155.95
		\$155.95	
MIKE GOODWIN	ECK SUPPLY CO 34	09/02/2014	\$110.81
	THE HOME DEPOT 1120	09/03/2014	\$113.50
	ECK SUPPLY CO 34	09/04/2014	\$174.58
	LOWES #00358	09/05/2014	\$89.88
	ECK SUPPLY CO 34	09/10/2014	\$127.06
	ECK SUPPLY CO 34	09/16/2014	\$91.53
	CENTRAL TRUE VALUE	09/17/2014	\$186.26
	ACS INC	09/23/2014	\$89.19
	CENTRAL TRUE VALUE	09/24/2014	\$212.72
		\$1,195.53	
MIKE JOHNSON	LOWES #00497	09/04/2014	\$60.15
	LOWES #00497	09/10/2014	\$10.83
	MARKERTEK VIDEO SUPPLY	09/10/2014	\$90.22
	RADIOSHACK COR00187997	09/10/2014	\$7.57
	RADIOSHACK COR00187997	09/11/2014	\$7.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE JOHNSON	IN CABLE SCIENCE, INC.	09/17/2014	\$86.73
	STAPLS0127917471000001	09/17/2014	\$5.32
	BARNDOR LIGHTING	09/18/2014	\$49.04
	LOWES #00497	09/22/2014	\$25.97
	BEST BUY 00005173	09/22/2014	\$325.48
	AMBERY CORP	09/25/2014	\$91.20
	BEST BUY 00005173	09/26/2014	\$162.74
	MARKERTEK VIDEO SUPPLY	09/26/2014	\$724.81
			\$1,647.63
NADINE HANNER	WM SUPERCENTER #1037	09/01/2014	\$56.16
	WALGREENS #9738	09/15/2014	\$13.90
	FAMILY DOLLAR #6344	09/15/2014	\$17.01
	SOUTHPAW ENTERPRISES INC	09/23/2014	\$438.90
			\$525.97
NAN HAYES	STAPLS0127505139000002	09/03/2014	\$32.99
	STAPLS0127505139000001	09/03/2014	\$3.65
	STAPLS0127505139000003	09/06/2014	\$4.97
	STAPLS0127713177000001	09/10/2014	\$29.18
	STAPLS0127713177000002	09/10/2014	\$35.36
	STAPLS0127505139000004	09/26/2014	\$15.77
			\$121.92
NANCY BURKE	OFFICE DEPOT #2233	08/28/2014	\$241.20
	CHARLESTON SIGN & BANN	09/12/2014	\$1,725.00
			\$1,966.20
NOEL NADOLNY	STAPLES 00115832	09/08/2014	\$28.81
	STAPLS0127487765000001	09/13/2014	\$22.11
			\$50.92
NOELLE BLANEY	STAPLES 00117127	09/10/2014	\$122.61
	TARGET 00018291	09/15/2014	\$24.49
	SAN DIEGO SIGN - ONLNE	09/18/2014	\$121.66
	OBLIQUE MAGAZINE	09/25/2014	\$250.00
			\$518.76
ORBY COTTON	COLORADO SCIENTIFIC CO	08/29/2014	\$125.83
	USPS 45586004629805074	09/04/2014	\$5.60
	STAPLES 00108282	09/08/2014	\$205.19
	MARIANNA INDUSTRIES INC	09/16/2014	\$1,896.68
	COSMOPROF #6511	09/22/2014	\$825.99
			\$3,059.29
OTTO DANE SCHUPBACH	MS DREAMSPARK	09/11/2014	\$320.00
	Amazon.com	09/19/2014	\$394.02
			\$714.02
PATRIC WHEELER	PLANGRID	09/22/2014	\$19.99
			\$19.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL KERWIN	PCI PATTERSON VETERINA	08/29/2014	\$46.51
			\$46.51
PHILIP TURNER	LOWES #02464	09/07/2014	\$172.31
	JOHNSTONE SUPPLY SUMMER	09/12/2014	\$536.15
	THE HOME DEPOT 1103	09/13/2014	\$19.42
	OTT DISTRIBUTORS INC	09/12/2014	\$938.25
	OTT DISTRIBUTORS INC	09/17/2014	\$997.36
	STAPLES 00108282	09/20/2014	\$60.45
			\$2,723.94
PHOEBE WILLIAMS	OFFICEMAX CT IN#985443	09/09/2014	\$163.34
	ACCO BRANDS DIRECT	09/19/2014	\$99.34
			\$262.68
PHYLLIS DOWNEY	OFFICEMAX CT IN#832268	08/29/2014	\$61.49
	STAPLS0127568679000001	09/05/2014	\$173.22
			\$234.71
PRESSLEY BAKER	THE HOME DEPOT 1103	09/03/2014	\$17.65
	MCCALLS SUPPLY #6	09/09/2014	\$133.02
	OTT DISTRIBUTORS INC	09/09/2014	\$33.77
	KRU-KEL CO INC	09/12/2014	\$428.75
	EPTING DISTRIBUTORS CHA	09/15/2014	\$940.71
	EPTING DISTRIBUTORS CHA	09/16/2014	\$918.16
	EPTING DISTRIBUTORS CHA	09/17/2014	\$813.26
	KRU-KEL CO INC	09/18/2014	\$169.08
			\$3,454.40
RANDY SANDS	BATTERIES PLUS	09/15/2014	\$54.24
			\$54.24
REBECCA BOISVERT	OFFICEMAX CT IN#825417	08/29/2014	\$287.33
	STAPLS0127489567000001	09/03/2014	\$87.31
	OFFICEMAX CT IN#902366	09/04/2014	\$384.09
	STAPLS0127489567000002	09/06/2014	\$29.07
	STAPLS0127489567000003	09/09/2014	\$17.12
			\$804.92
REGINA LANE	DATA IMAGING & ASSOCIATES	09/05/2014	\$67.25
			\$67.25
ROBERT BESAL	DILMAR OIL COMPANY	09/17/2014	\$176.91
			\$176.91
ROBERT ELLIOTT	AWL PEARSON EDUCATION	09/02/2014	\$103.33
	VV GRAINGER	09/12/2014	\$276.40
	OFFICE DEPOT #145	09/22/2014	\$101.81
			\$481.54
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	09/12/2014	\$541.40
			\$541.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODOLFO SALCEDO	NEWARKINONE-US00000109	09/05/2014	\$129.68
	ELECDIRECT.COM LLC	09/08/2014	\$455.02
	ULINE SHIP SUPPLIES	09/11/2014	\$179.45
	MOUSER ELECTRONICS DIS	09/10/2014	\$29.49
	NEWARKINONE-US00000109	09/11/2014	\$1,324.98
	NEWARKINONE-US00000109	09/16/2014	\$571.95
	NATIONS STARTER & ALTE	09/25/2014	\$100.95
	NATIONS STARTER & ALTE	09/29/2014	\$509.45
			\$3,300.97
RON VANN	LOWES #00497	08/31/2014	\$35.77
	AIRGAS SOUTH	08/29/2014	\$345.84
	MSC	09/06/2014	\$796.79
	AIRGAS SOUTH	09/05/2014	\$251.10
	SO.CAROLINA FLUID SYSTM	09/12/2014	\$421.58
	THE BOOTJACK INC	09/19/2014	\$138.65
	THE BOOTJACK INC	09/19/2014	\$129.86
RORY MOORE	OFFICE DEPOT #2233	08/28/2014	\$69.21
	MSC	09/06/2014	\$894.80
	CENTRAL TRUE VALUE	09/09/2014	\$39.94
	MSC	09/16/2014	\$28.30
	MSC	09/17/2014	\$927.29
	CENTRAL TRUE VALUE	09/22/2014	\$10.58
			\$1,970.12
ROXAN HOLMES-MIKELL	STAPLS012791692000002	09/17/2014	\$6.21
	STAPLS012791692000001	09/17/2014	\$72.71
	STAPLS012818761500001	09/26/2014	\$135.52
	Amazon.com	09/29/2014	\$84.40
			\$298.84
RUSS SCHAAF	HIGH OUTPUT	08/28/2014	\$583.30
	HIGH OUTPUT	09/05/2014	\$219.70
	BARBIZON CHARLOTTE INC	09/08/2014	\$1,271.14
	STAPLS012766620700001	09/09/2014	\$98.32
	HIGH OUTPUT	09/10/2014	\$238.95
	B & H PHOTO-VIDEO-MO/TO	09/16/2014	\$899.95
	FILM TOOLS	09/17/2014	\$553.60
	FILMTOOLS	09/17/2014	\$553.60
	STAPLS012799652500001	09/20/2014	\$157.41
	FILM TOOLS	09/22/2014	\$79.80
	PELICANCASESCOM	09/23/2014	\$282.17
	TREW AUDIO	09/26/2014	\$47.70
	B & H PHOTO-VIDEO-MO/TO	09/28/2014	\$295.00
FILM TOOLS	09/29/2014	\$98.00	
			\$5,378.64
RUTH OTT	LOWES #00358	09/02/2014	\$1,395.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,395.23
SA'ID SA'D	AMAZON MKTPLACE PMTS	09/09/2014	\$39.98
	AMAZON MKTPLACE PMTS	09/10/2014	\$19.98
	DNH GODADDY.COM	09/18/2014	\$215.98
	DNH GODADDY.COM	09/23/2014	\$69.99
	DNH GODADDY.COM	09/26/2014	\$69.99
			\$415.92
SCOTT HENNING	ROBERTS SUPPLY CO INC	09/02/2014	\$250.52
	HDS POWER SOLUTIONS #5H	09/03/2014	\$308.47
	236 C-K CHARLES	09/09/2014	\$224.98
	LOWES #00497	09/11/2014	\$9.74
	HDS POWER SOLUTIONS #5H	09/15/2014	\$350.93
	PORTER PAINTS 9314	09/15/2014	\$42.23
	LOWES #00497	09/17/2014	\$107.42
			\$1,294.29
SHADONNA WALKER	STAPLS0127549730000001	09/04/2014	\$94.99
	STAPLS0127715965000001	09/10/2014	\$10.84
	STAPLS0127715965000004	09/10/2014	\$26.03
	STAPLS0127715965000002	09/10/2014	\$14.09
	STAPLS0127715965000003	09/10/2014	\$109.51
	STAPLS0127800380000001	09/12/2014	\$51.06
	STAPLS0127878905000001	09/16/2014	\$95.98
	WM SUPERCENTER #1359	09/17/2014	\$37.36
	OFFICEMAX CT IN#166647	09/17/2014	\$96.03
	STAPLS0128028661000001	09/20/2014	\$53.67
			\$589.56
SHALENA WILLIAMS	OFFICE DEPOT #2233	09/17/2014	\$32.54
	STAPLS0128013228000001	09/20/2014	\$47.30
	STAPLS0128013228000002	09/20/2014	\$52.10
			\$131.94
SHARON COKE	PIGGLY WIGGLY 011	08/29/2014	\$19.26
	LOWES #00497	09/01/2014	\$22.22
	LOWES #00497	09/01/2014	\$11.21
	WAL-MART #1359	09/02/2014	\$29.08
	GREENSPIRITS HYDROGARDENS	09/03/2014	\$170.14
	WM SUPERCENTER #1037	09/03/2014	\$55.76
	GREENSPIRITS HYDROGARDENS	09/03/2014	\$134.89
	MBWGS	09/04/2014	\$97.19
	ATLANTIC IRRIGATION SOU	09/04/2014	\$76.89
	LOWES #00497	09/05/2014	\$70.71
	BARNES & NOBLE #2915	09/04/2014	\$22.41
	WAL-MART #1359	09/09/2014	\$28.21
	BI-LO GROCERY #5749	09/11/2014	\$14.90
	LOWES #00497	09/11/2014	\$8.46
	WM SUPERCENTER #1037	09/14/2014	\$38.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	THE VITAMIN SHOPPE#169	09/12/2014	\$40.60
	THE HOME DEPOT 1103	09/11/2014	\$60.69
	GREENSPIRITS HYDROGARDENS	09/15/2014	\$169.98
	LOWES #00497	09/16/2014	\$9.98
	THE HOME DEPOT 1103	09/16/2014	\$46.11
	LOWES #00497	09/16/2014	\$53.92
	BI-LO GROCERY #5749	09/17/2014	\$6.75
	BI-LO GROCERY #5228	09/21/2014	\$42.00
	FCD FREUND CONTAINER	09/15/2014	\$42.03
	LOWES #00497	09/22/2014	\$17.83
	BI-LO GROCERY #5749	09/25/2014	\$33.74
	JOHNNY'S SELECTED SEED	09/24/2014	\$252.10
	FLOWERTOWN GARDEN CENT	09/28/2014	\$18.19
	THE HOME DEPOT 1120	09/28/2014	\$131.93
SHARON WILLIS	THEATREFOLK	09/03/2014	\$32.75
			\$32.75
SHERRY MOON	TARGET 00018291	09/02/2014	\$3.24
	OFFICEMAX CT IN#921779	09/05/2014	\$164.15
	OFFICEMAX CT IN#028677	09/11/2014	\$63.87
	TARGET 00018291	09/25/2014	\$7.57
			\$238.83
STACEY DESROCHER	USPS 45148702429802428	09/04/2014	\$4.28
	STAPLS0127665462000001	09/09/2014	\$144.68
			\$148.96
SUZIE WALTERS	AC MOORE STR 68	09/16/2014	\$19.49
	AC MOORE STR 68	09/18/2014	\$15.64
	AC MOORE STR 68	09/18/2014	\$3.22
	FITNESS DISTRIBUTORS	09/23/2014	\$671.55
	GOPHER SPORT	09/27/2014	\$259.90
			\$969.80
SUZY CHANDLER	STAPLS0128071304000002	09/23/2014	\$20.80
	STAPLS0128071304000001	09/23/2014	\$192.84
			\$213.64
TAMALA LEIGHFIELD	CLAYTON CHEMICAL	09/12/2014	\$258.18
	LAKESHORE LEARNING MATER	09/11/2014	\$77.09
			\$335.27
TAMARA LIPSEY	STAPLS0127426069000001	08/30/2014	\$247.96
	OFFICEMAX CT IN#861471	08/30/2014	\$1,048.45
	STAPLS0127426069000002	08/30/2014	\$47.13
	STAPLS0127426069000003	08/30/2014	\$17.90
	STAPLS0127552115000004	09/04/2014	\$8.40
	STAPLS0127552115000002	09/04/2014	\$101.13
	STAPLS0127552115000003	09/04/2014	\$84.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA LIPSEY	STAPLS0127426069003002	09/05/2014	\$21.01
	STAPLS0127426069003001	09/05/2014	\$8.95
	STAPLS0127552115000001	09/09/2014	\$34.38
	STAPLS0127426069000004	09/09/2014	\$62.37
			\$1,682.28
TAMMY GUNTER	STAPLS0127720562000002	09/10/2014	\$36.88
	SC.GOV	09/18/2014	\$151.00
	STAPLS0127720562000001	09/23/2014	\$66.60
	SC.GOV	09/24/2014	\$42.25
			\$296.73
TANGELA SMALLS	STAPLS0127402371000001	08/29/2014	\$54.24
	STAPLS0127402371000003	08/29/2014	\$24.26
	STAPLS0127402371000002	09/09/2014	\$21.91
			\$100.41
TANISHA HOOK	STAPLS0127456057000002	08/30/2014	\$11.62
	STAPLS0127456057000001	08/30/2014	\$149.99
			\$161.61
THOMAS BROWN	WAL-MART #2928	09/18/2014	\$59.39
	WM SUPERCENTER #2928	09/19/2014	\$67.03
	WAL-MART #1359	09/20/2014	\$19.64
	WAL-MART #1359	09/20/2014	\$78.00
	WAL-MART #2928	09/20/2014	\$103.00
	WAL-MART #1359	09/20/2014	\$161.61
			\$488.67
THOMAS CHRISTENSON	HARBOR FREIGHT TOOLS 129	09/02/2014	\$24.84
	NEWARK US 000700000075	09/04/2014	\$10.80
	RADIOSHACK COR00117473	09/04/2014	\$35.53
	NEWARK US 000700000075	09/09/2014	\$32.40
	SHI CORP	09/10/2014	\$285.03
	RADIOSHACK DEA00009340	09/11/2014	\$9.15
			\$397.75
THOMAS KAMENICKY	STAPLS0127685875000001	09/10/2014	\$90.88
	TFS FISHERSCI ECOM ATL	09/19/2014	\$35.15
	EAST COAST AVIATION SUPP	09/19/2014	\$931.68
	PITSCO INC	09/23/2014	\$207.41
			\$1,265.12
THOMAS MALANIAK	LOWES #00497	09/10/2014	\$33.39
	INTERNETWORK ENGINEERING	09/24/2014	\$679.64
			\$713.03
THOMAS WATERS	MAC PAPERS INC	08/29/2014	\$530.54
	MAC PAPERS INC	09/12/2014	\$932.02
	XEROX SUPPLY TEXAS	09/16/2014	\$1,041.60
	MAC PAPERS INC	09/22/2014	\$1,462.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,966.74
TINA AHLEMANN	OBLIQUE MAGAZINE	09/09/2014	\$500.00
	CHARLESTON CITY PAPER	09/10/2014	\$321.00
	SUMMERVILLE COMM.	09/17/2014	\$1,381.35
	CHARLESTON CITY PAPER	09/17/2014	\$321.00
	CHARLESTON CITY PAPER	09/18/2014	\$750.00
	CHARLESTON CITY PAPER	09/24/2014	\$321.00
	CHARLESTON CITY PAPER	09/24/2014	\$321.00
			\$3,915.35
TODD MAHON	DYNA	08/29/2014	\$45.57
	FERGUSON ENT #23	09/09/2014	\$708.21
	236 C-K CHARLES	09/16/2014	\$1,499.90
	TOOLFETCHLL	09/18/2014	\$817.00
	HDS POWER SOLUTIONS #5H	09/18/2014	\$1,265.35
	DYNA	09/26/2014	\$473.22
	UNITED LABORATORIES	09/26/2014	\$566.66
			\$5,375.91
TONY BERTAUSKI	FIELDSTONE CENTER	08/29/2014	\$640.16
	GARDENS ALIVE	08/29/2014	\$16.00
	LOWES #00497	08/29/2014	\$248.84
	CAROLINA BIOLOGIC SUPPLY	09/03/2014	\$57.03
	LOWES #00497	09/05/2014	\$15.17
	LOWES #02948	09/05/2014	\$195.07
	M K RITTENHOUSE & SONS	09/22/2014	\$486.00
	LOWES #00497	09/25/2014	\$86.25
	STACK'S NURSERY	09/25/2014	\$58.85
	THE HOME DEPOT 1103	09/26/2014	\$274.03
			\$2,077.40
TRACY ADAMS	WRS/HEALTH ED/CHILD	09/05/2014	\$134.15
	MOUNTAIN MEASUREMENT I	09/18/2014	\$300.00
	Amazon.com	09/19/2014	\$266.07
			\$700.22
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#898346	09/04/2014	\$520.48
	ORIENTAL TRADING CO	09/05/2014	\$29.28
	STAPLS0127706406000001	09/10/2014	\$154.99
	OFFICEMAX CT IN#039388	09/11/2014	\$190.00
	STU SHINDIGZ DECORATIO	09/24/2014	\$90.45
	STAPLS0128152964000001	09/25/2014	\$83.70
			\$1,068.90
TROY PENDER	BATTERIES PLUS	09/03/2014	\$25.91
	LOWES #00497	09/03/2014	\$153.83
	EAST COOPER LOCK & SAFE I	09/05/2014	\$5.43
	ACCREDITED LOCK SUPPLY	09/05/2014	\$203.98
	ACCREDITED LOCK SUPPLY	09/09/2014	\$483.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TROY PENDER	ACCREDITED LOCK SUPPLY	09/10/2014	\$123.93
	LOWES #00358	09/16/2014	\$8.93
	LOWES #00497	09/25/2014	\$105.77
	THE HOME DEPOT 1103	09/25/2014	\$283.05
	COOK AND BOARDMAN	09/26/2014	\$688.98
	SOUTHERN LOCK AND	09/29/2014	\$1,404.32
			\$3,487.80
WALTER VARELLA	WW GRAINGER	09/05/2014	\$79.97
	PORTER PAINTS 9314	09/08/2014	\$122.15
	NORTHERN TOOL EQUIP	09/08/2014	\$43.38
	KENT AUTOMOTIVE	09/11/2014	\$404.13
	BATTERIES PLUS	09/15/2014	\$50.31
	NAPA AUTO 0031250	09/15/2014	\$18.99
	NAPA AUTO 0031250	09/16/2014	\$26.52
	NAPA AUTO 0031250	09/16/2014	\$27.13
	NAPA AUTO 0031250	09/19/2014	\$51.52
	Trans Tool	09/19/2014	\$917.20
	NAPA AUTO 0031250	09/18/2014	\$12.83
	Trans Tool	09/22/2014	\$899.32
	SOL SNAP-ON INDUSTRIAL	09/22/2014	\$258.45
	KENT AUTOMOTIVE	09/23/2014	\$453.56
	OFFICE DEPOT #2233	09/22/2014	\$21.69
	KENT AUTOMOTIVE	09/23/2014	\$566.16
	NAPA AUTO 0031250	09/22/2014	\$30.60
	NAPA AUTO 0031250	09/23/2014	\$8.13
	KENT AUTOMOTIVE	09/24/2014	\$150.67
	KENT AUTOMOTIVE	09/24/2014	\$636.39
OFFICE DEPOT #2233	09/24/2014	\$208.25	
			\$4,987.35
WENDY DENNIS	STAPLS0128127645000001	09/25/2014	\$1,875.94
			\$1,875.94
YOLANDA BLAND	WM SUPERCENTER #1037	08/29/2014	\$123.03
	WM SUPERCENTER #1037	09/02/2014	\$156.12
	BI-LO GROCERY #5284	09/02/2014	\$164.62
			\$443.77

Total for TRIDENT TECHNICAL COLLEGE:**\$210,799.48**

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABBY C MINIHAN	Lloyd's Soccer - Greenville	09/03/2014	\$93.62
	Lloyd's Soccer - Greenville	09/11/2014	\$593.60
			\$687.22
ABDEL-MOEZ E BAYOUMI	LOWES #00385	08/31/2014	\$39.86
	Amazon.com	09/12/2014	\$47.10
	SMP HOLT FSG PALGRAVE	09/12/2014	\$542.38
	AMAZON MKTPLACE PMTS	09/19/2014	\$15.40
	AMAZON MKTPLACE PMTS	09/19/2014	\$68.40
	Amazon.com	09/24/2014	\$46.63
		\$759.77	
ABDUL TALUKDAR	CALTEX SCIENTIFIC	08/29/2014	\$1,212.00
			\$1,212.00
ABRAHAM A RODRIGUEZ	AMAZON MKTPLACE PMTS	09/02/2014	\$5.24
	Amazon.com	09/03/2014	\$5.63
	VWR INTERNATIONAL INC	09/05/2014	\$30.66
	VWR INTERNATIONAL INC	09/05/2014	\$37.97
	SILICA VACUUM PRODUCTS	09/03/2014	\$110.00
	VWR INTERNATIONAL INC	09/05/2014	\$381.40
	VWR INTERNATIONAL INC	09/06/2014	\$106.58
	SIGMA ALDRICH US	09/08/2014	\$128.62
	AMAZON MKTPLACE PMTS	09/13/2014	\$16.95
		\$823.05	
ADAM HARTSTONE-ROSE	TFS FISHER SCI ATL	09/08/2014	\$661.71
	TFS FISHER SCI ATL	09/08/2014	\$90.85
	MERTON'S FIBERGLASS SUPPL	09/09/2014	\$84.28
	TAP PLASTICS, INC.	09/09/2014	\$84.54
	MAROSI DESIGNS LLC	09/10/2014	\$248.41
			\$1,169.79
ADDIS A KIDANE	NEEBO SO CAR BKSTR 120	09/11/2014	\$12.96
	BEST BUY MHT 00002832	09/16/2014	\$47.68
	BEST BUY MHT 00002832	09/16/2014	\$15.91
	WWW.NEWEGG.COM	09/25/2014	\$263.46
	WWW.NEWEGG.COM	09/25/2014	\$963.31
	ASME	09/27/2014	\$149.00
	PCB PIEZOTRONICS, INC.	09/26/2014	\$1,029.95
		\$2,482.27	
ADRIAN L ROBERSON	HARBOR FREIGHT TOOLS 103	09/03/2014	\$48.11
	FERGUSON ENT #27	09/05/2014	\$18.03
	HAYES PIPE SUPPLY - NASHV	09/11/2014	\$217.42
	HAYES PIPE SUPPLY - NASHV	09/23/2014	\$1,385.65
	HAYES PIPE SUPPLY - NASHV	09/23/2014	\$532.81
			\$2,202.02
ADRIANNE L BEASLEY	MATHWORKS	08/29/2014	\$700.00
	TPM COLUMBIA	08/28/2014	\$1,238.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE L BEASLEY	FIBRE GLAST	09/02/2014	\$383.75
	JOBTARGET LLC	09/03/2014	\$545.00
	VZWRLSS IVR VB	09/11/2014	\$566.90
	STAPLES 00103911	09/10/2014	\$71.86
	AMAZON MKTPLACE PMTS	09/15/2014	\$50.49
	VZWRLSS APOCC VISB	09/22/2014	\$115.30
	MAILCHIMP	09/23/2014	\$50.00
	Amazon.com	09/24/2014	\$103.20
			\$3,825.26
ADRIENNE N CATALDO	WILD BLUE ROPES	08/30/2014	\$798.00
	SQ COCONUT HORSE, LLC	09/05/2014	\$828.58
	TEAM EXPRESS INTERNET	09/12/2014	\$172.21
	TEAM EXPRESS INTERNET	09/12/2014	\$249.41
	TEAM EXPRESS INTERNET	09/15/2014	\$243.09
	TEAM EXPRESS INTERNET	09/16/2014	\$17.44
	TEAM EXPRESS INTERNET	09/17/2014	\$21.14
	TEAM EXPRESS INTERNET	09/23/2014	\$10.57
	TEAM EXPRESS INTERNET	09/24/2014	\$12.68
	TEAM EXPRESS INTERNET	09/25/2014	\$100.41
AHMAD HEIDARI	WW GRAINGER	09/02/2014	\$1,521.51
	WW GRAINGER	09/22/2014	\$1,025.79
			\$2,547.30
AHMED F SAMAHA	WM SUPERCENTER #4487	09/04/2014	\$12.22
	WALMART.COM	09/25/2014	\$53.21
			\$65.43
ALAN W DECHO	HUDSON NEWS	09/14/2014	\$37.09
	TFS FISHERSCI ECOM ATL	09/26/2014	\$178.58
			\$215.67
ALAN WALDMAN	TFS FISHER SCI ATL	09/08/2014	\$153.00
	AIRGAS SOUTH	09/12/2014	\$19.74
			\$172.74
ALEX S HUFFSTETLER	BAKER DISTRIBUTING #541	09/03/2014	\$92.25
	RICHLAND INDUSTRIAL	09/12/2014	\$36.29
	BEARING DIST - COLUMBIA	09/18/2014	\$13.56
	PSISC	09/24/2014	\$12.11
	ACE HARDWARE CAYCE	09/23/2014	\$23.52
			\$177.73
ALEXANDER J MCDONALD	LIFETECH 26763105	09/18/2014	\$456.84
			\$456.84
ALI COOK	DMI DELL HIGHER EDUC	09/16/2014	\$676.93
	FEDEX 472401235	09/25/2014	\$20.83
	AMAZON MKTPLACE PMTS	09/26/2014	\$21.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$719.19
ALICE DOYLE	DMI DELL HIGHER EDUC	09/17/2014	\$1,575.59
			\$1,575.59
ALICE S HOOPER	SCHOOL DATEBOOKS	09/19/2014	\$635.60
			\$635.60
ALICIA HOPE	AMAZON MKTPLACE PMTS	09/02/2014	\$39.98
	AMAZON MKTPLACE PMTS	09/09/2014	\$238.69
	Amazon.com	09/11/2014	\$39.95
	AM SOCIOLOGICAL ASSOC	09/26/2014	\$350.00
			\$668.62
ALICIA M WILSON	MCMMASTER-CARR	09/05/2014	\$619.44
	FORESTRY SUPPLIERS	09/09/2014	\$257.48
			\$876.92
ALISHIA ZYER	MEDICBATTERIES COM	09/04/2014	\$57.60
	AMAZON MKTPLACE PMTS	09/05/2014	\$42.70
	BRINE SHRIMP DIRECT	09/04/2014	\$50.25
	WAL-MART #2832	09/12/2014	\$2.13
	WAL-MART #2832	09/15/2014	\$4.72
	PETSMART INC 1186	09/25/2014	\$2.00
	WM SUPERCENTER #2832	09/25/2014	\$6.33
	AMAZON MKTPLACE PMTS	09/29/2014	\$45.98
	THE HOME DEPOT 1115	09/25/2014	\$23.29
			\$235.00
ALISON M MATHE	WALMART.COM	09/16/2014	\$130.98
	ORIENTAL TRADING CO	09/15/2014	\$76.05
	TARGET.COM	09/17/2014	\$74.13
	AMAZON MKTPLACE PMTS	09/17/2014	\$87.88
	DOLLAR GENERAL #12672	09/19/2014	\$16.76
	MICHAELS STORES 4711	09/19/2014	\$181.20
	HOBBY LOBBY #612	09/20/2014	\$10.88
	Amazon.com	09/23/2014	\$18.94
	AMAZON MKTPLACE PMTS	09/24/2014	\$30.43
	Amazon.com	09/24/2014	\$20.31
	STU STUMPS	09/24/2014	\$91.91
	ORIENTAL TRADING CO	09/23/2014	\$112.88
	WM SUPERCENTER #2832	09/24/2014	\$76.68
	AMAZON MKTPLACE PMTS	09/24/2014	\$15.94
	NACA-WEB	09/24/2014	\$644.00
	WM SUPERCENTER #728	09/25/2014	\$183.31
	WAL-MART #0728	09/24/2014	\$82.68
	KMART.COM 7840	09/24/2014	\$47.92
	KMART.COM 7840	09/26/2014	\$28.55
	DOLRTREE 364 00003640	09/25/2014	\$11.66
	MICHAELS STORES 4711	09/25/2014	\$51.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,994.35
ALLEN L BROADUS	VERIZON WRLS 0389401	08/29/2014	\$40.11
	SCHOOL CUTS SCREENING AND	09/17/2014	\$1,404.38
	BLOCKADE RUNNER SUPPLY	09/24/2014	\$344.54
			\$1,789.03
ALLENA L JORDAN	STAPLES 00104042	08/28/2014	\$17.91
	SUMTER PRINTING COMPANY	09/05/2014	\$48.06
	WAL-MART #0511	09/26/2014	\$14.99
			\$80.96
ALLISON K HAYS	SORINEX	09/02/2014	\$2,468.11
	GROVE MEDICAL INC	09/09/2014	\$78.41
	POWER SYSTEMS	09/09/2014	\$237.30
	GOPHER PERFORMANCE	09/12/2014	\$29.95
	NASCO MAIL ORDER	09/29/2014	\$342.35
			\$3,156.12
ALLISON M LATSHAW	Amazon.com	09/09/2014	\$5.49
			\$5.49
ALYNE E HALLMAN	FEDEX 470134975	09/01/2014	\$31.34
	OFFICE MAX	09/04/2014	\$21.52
	US INK AND TONER	09/08/2014	\$594.54
	FEDEX 470989817	09/09/2014	\$23.65
	OFFICE MAX	09/08/2014	\$25.91
	FEDEX 471176232	09/11/2014	\$33.76
	FEDEX 135905638	09/16/2014	\$42.02
	FEDEX 471630899	09/16/2014	\$29.04
	FEDEX 471726876	09/17/2014	\$19.41
	FEDEX 472131621	09/22/2014	\$58.08
			\$879.27
ALYSIA D DUFFEY	CTC CONSTANTCONTACT.COM	09/16/2014	\$17.33
	OFFICE DEPOT #2349	09/18/2014	\$123.30
	FEDEX 472492924	09/27/2014	\$77.77
			\$218.40
AMANDA L DUNCAN	SURVEYMONKEY.COM	08/30/2014	\$250.00
	POCKET NURSE ENTERPRISES	09/01/2014	\$110.25
	ANDERSON STAMP AND ENGRAV	09/02/2014	\$66.51
	POCKET NURSE ENTERPRISES	09/03/2014	\$263.20
	US INK AND TONER	09/05/2014	\$134.18
	ANDERSON STAMP AND ENGRAV	09/09/2014	\$17.49
	BARNES&NOBLE COM	09/18/2014	\$124.40
	BARNES&NOBLE COM	09/19/2014	\$497.60
	WM SUPERCENTER #2806	09/24/2014	\$51.86
			\$1,515.49
AMELIA M QUINT	STAPLES DIRECT	09/03/2014	\$68.02
	Staples Tech Soln	09/25/2014	\$385.84

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Cardholder	Vendor Name	Purchase Date	Amount
			\$453.86
AMELIA P HOPKINS	SUPPORTSYSTEM.COM	09/17/2014	\$2.48
	SUPPORTSYSTEM.COM	09/28/2014	\$81.00
			\$83.48
AMIE B RITNER	US LASER INC	09/24/2014	\$327.92
	US INK AND TONER	09/29/2014	\$375.86
			\$703.78
AMY E KAUTZ	AMAZON MKTPLACE PMTS	09/04/2014	\$59.99
	Amazon.com	09/04/2014	\$109.75
	Discount School Supply	09/08/2014	\$369.34
	DOLRTREE 894 00008946	09/19/2014	\$5.35
	AARO RENTAL CENTERS INC	09/19/2014	\$78.00
	WAL-MART #1183	09/19/2014	\$216.29
	Amazon.com	09/24/2014	\$22.21
	Amazon.com	09/24/2014	\$38.82
	Amazon.com	09/24/2014	\$28.78
	Amazon.com	09/24/2014	\$14.99
	WAL-MART #2214	09/24/2014	\$159.72
	Amazon.com	09/24/2014	\$28.78
	AMAZON MKTPLACE PMTS	09/24/2014	\$56.33
	AMAZON MKTPLACE PMTS	09/24/2014	\$13.54
	AMAZON MKTPLACE PMTS	09/24/2014	\$84.90
	Amazon.com	09/25/2014	\$28.78
	AMAZON MKTPLACE PMTS	09/25/2014	\$8.99
	AMAZON MKTPLACE PMTS	09/27/2014	\$19.99
			\$1,344.55
AMY F HENDERSON	THE WEBSTAUANT STORE	09/22/2014	\$449.70
			\$449.70
AMY N STANLEY	QUALTRICS	09/08/2014	\$500.00
	004 CENTURYLINK IVR	09/09/2014	\$5.15
	NEELEY HEATING AND AC	09/09/2014	\$974.40
	Staples Tech Soln	09/10/2014	\$131.48
	NEELEY HEATING AND AC	09/11/2014	\$400.80
	SPIRIT COMM EBILLING	09/18/2014	\$0.67
	DEX ONE	09/22/2014	\$136.00
	VZWRLSS IVR VB	09/23/2014	\$466.97
	NEELEY HEATING AND AC	09/23/2014	\$458.76
			\$3,074.23
ANA M LASICH	WW GRAINGER	09/16/2014	\$90.47
	IN COLONIAL WOODWORKS IN	09/24/2014	\$470.00
			\$560.47
ANDRE L STEVENSON	HAJOCA COLUMBIA PC122	09/03/2014	\$15.47
	GATEWAY #1 COLA	09/08/2014	\$499.35
	HAJOCA COLUMBIA PC122	09/10/2014	\$5.28

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Cardholder	Vendor Name	Purchase Date	Amount
			\$520.10
ANDRE WIGGINS	CREGGER COMPANY 25	09/12/2014	\$48.18
	RE MICHEL COMPANY INC.	09/16/2014	\$39.58
	CREGGER COMPANY 25	09/22/2014	\$191.40
	MINGLEDORFFS 61 SAVANNAH	09/25/2014	\$209.92
			\$489.08
ANDREA B POUNCEY	FEDEXOFFICE 00015024	09/02/2014	\$129.34
	RADIOSHACK COR00196360	09/02/2014	\$145.75
	FEDEXOFFICE 00015024	09/03/2014	\$53.89
	IN MARCHMASTER	09/03/2014	\$484.45
	FEDEXOFFICE 00015024	09/04/2014	\$75.45
	CVS PHARMACY #830	09/05/2014	\$9.37
	WILSON AND ASSOCIATES SPO	09/08/2014	\$900.00
	FEDEXOFFICE 00015024	09/09/2014	\$64.67
	PECKNEL MUSIC COMPANY,	09/10/2014	\$86.40
	PECKNEL MUSIC COMPANY,	09/10/2014	\$60.00
	RADIO COMMUNICATIONS SVC	09/11/2014	\$87.76
	HOMEDPOT.COM	09/12/2014	\$341.28
	S.W. BAND PRODUCTS	09/16/2014	\$562.40
	DV WAREHOUSE	09/22/2014	\$56.15
	PIONEER REVERE 8008771500	09/23/2014	\$463.15
	PECKNEL MUSIC COMPANY,	09/25/2014	\$275.00
	PECKNEL MUSIC COMPANY,	09/25/2014	\$43.20
			\$3,838.26
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	09/04/2014	\$89.99
			\$89.99
ANDREW B GREYTAK	VWR INTERNATIONAL INC	09/02/2014	\$41.90
	TFS FISHERSCI ECOM ATL	09/08/2014	\$29.46
	CHEMGLASS LIFE SCIENCES	09/18/2014	\$85.73
			\$157.09
ANDREW D MILLS	B AND L DISTRIBUTING 1	08/29/2014	\$115.33
	LOWES #01064	09/02/2014	\$59.23
	LOWES #01751	09/05/2014	\$58.68
	EXTRAPACKAGING	09/08/2014	\$36.52
	WAL-MART #0634	09/08/2014	\$64.14
	B AND L DISTRIBUTING 1	09/08/2014	\$37.80
	WAL-MART #2214	09/09/2014	\$138.45
	B AND L DISTRIBUTING 1	09/09/2014	\$70.00
	DOLLAR-GENERAL #8950	09/09/2014	\$18.36
	HOBBY LOBBY #342	09/09/2014	\$12.34
	LLBEAN-DIRECT	09/15/2014	\$199.75
	STAGESTEP	09/15/2014	\$580.00
	AMERICANFLAGSTORE.COM	09/20/2014	\$83.10
	LOWES #00433	09/21/2014	\$185.58
	WM SUPERCENTER #634	09/22/2014	\$15.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	LOWES #01751	09/24/2014	\$28.33
	COLUMBIA FLAG & BANNER	09/24/2014	\$98.23
	OFFICE DEPOT #2349	09/25/2014	\$28.26
	ACE HARDWARE CAYCE	09/25/2014	\$12.82
	NOR NORTHERN TOOL	09/29/2014	\$228.75
			\$2,071.27
ANDREW J NEWELL	AMAZON MKTPLACE PMTS	09/04/2014	\$26.95
	ADOBE SYSTEMS, INC.	09/03/2014	\$19.99
	AMAZON MKTPLACE PMTS	09/09/2014	\$229.99
	AMAZON MKTPLACE PMTS	09/09/2014	\$29.99
	ADOBE SYSTEMS, INC.	09/09/2014	\$29.99
	ADOBE SYSTEMS, INC.	09/09/2014	\$29.99
	AMAZON MKTPLACE PMTS	09/12/2014	\$9.79
	AMAZON MKTPLACE PMTS	09/18/2014	\$197.22
	Amazon.com	09/18/2014	\$65.88
	ADOBE SYSTEMS, INC.	09/20/2014	\$19.99
	ADOBE SYSTEMS, INC.	09/21/2014	\$19.99
	PROVANTAGE LLC	09/23/2014	\$1,366.38
	Amazon.com	09/24/2014	\$43.48
ANDREW L LEIER	DIRECT FROM PUBLISHER	09/03/2014	\$221.40
	INDIGO INSTRUMENTS	09/10/2014	\$56.30
	INDIGO INSTRUMENTS	09/10/2014	\$108.36
	U.S..GEOSUPPLY INC	09/10/2014	\$142.29
	FS agisoft	09/12/2014	\$549.00
	FASTSPRINGSOFTWARE.COM	09/15/2014	\$549.00
			\$1,626.35
ANDREW P LEITNER	SIGMA ALDRICH US	09/03/2014	\$124.79
			\$124.79
ANDREW THOMAS	SHERWIN WILLIAMS #2076	08/28/2014	\$44.88
	SHERWIN WILLIAMS #2076	09/03/2014	\$22.84
	SHERWIN WILLIAMS #2076	09/03/2014	\$26.05
	SHERWIN WILLIAMS #2076	09/03/2014	\$25.00
	ACE HARDWARE CAYCE	09/03/2014	\$5.33
	SHERWIN WILLIAMS #2076	09/05/2014	\$45.62
	SHERWIN WILLIAMS #2076	09/08/2014	\$42.33
	SHERWIN WILLIAMS #2076	09/11/2014	\$26.05
	SHUMAN OWENS SUPPLY CO	09/12/2014	\$10.78
	SHERWIN WILLIAMS #2076	09/15/2014	\$26.05
	SHERWIN WILLIAMS #2076	09/16/2014	\$112.78
	ACE HARDWARE CAYCE	09/15/2014	\$4.27
	EDS PAINT CENTER	09/17/2014	\$37.71
	EDS PAINT CENTER	09/17/2014	\$49.63
	SHERWIN WILLIAMS #2076	09/19/2014	\$37.44
	SHERWIN WILLIAMS #2076	09/19/2014	\$53.06

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS #2076	09/19/2014	\$43.81
	ROSE TALBERT	09/22/2014	\$26.20
	ROSE TALBERT	09/22/2014	\$16.92
	ROSE TALBERT	09/22/2014	\$18.96
	SHERWIN WILLIAMS #2076	09/22/2014	\$44.93
	LOWES #00499	09/22/2014	\$121.21
	SHERWIN WILLIAMS #2076	09/22/2014	\$46.23
	SHERWIN WILLIAMS #2076	09/23/2014	\$29.80
			\$917.88
ANGELA L BENSON	ROTO ROOTER	09/03/2014	\$308.95
	WALKER WHITE INC	09/04/2014	\$133.54
	LOWES #01064	09/18/2014	\$53.96
	WILLIAMSON-DICKIE	09/25/2014	\$190.74
	JOHNSON CONTROLS SP	09/25/2014	\$1,949.06
			\$2,636.25
ANGELA L FOULKES	STAPLES 00103911	09/02/2014	\$253.72
	STAPLES 00103911	09/22/2014	\$62.63
			\$316.35
ANGELA M OSBON	HFC DISC DANCE	08/29/2014	\$721.27
	OMNI CHEER	08/29/2014	\$933.40
	VICTORYSTORE.COM DYO	09/01/2014	\$31.00
	VARSITY SPIRIT FASHIONS	09/03/2014	\$76.45
	WAL-MART #4487	09/09/2014	\$28.83
	Amazon.com	09/09/2014	\$10.45
	Amazon.com	09/09/2014	\$23.08
	HFC DISC DANCE	09/17/2014	\$67.04
	BURNS DANCE STUDIO	09/17/2014	\$150.00
	HFC DISC DANCE	09/18/2014	\$161.64
	VZWRLSS IVR VE	09/23/2014	\$493.71
	GLAMOURGODDESSJEWEL	09/25/2014	\$80.47
	BUCKWHOLESALE	09/25/2014	\$48.50
	EASTBAY	09/25/2014	\$995.73
	JIFFYSHIRTS.COM	09/25/2014	\$135.52
	VARSITY SPIRIT FASHIONS	09/24/2014	\$717.06
	DANCEWEAR SOLUTIONS	09/26/2014	\$230.80
			\$4,904.95
ANGELA S TAYLOR	PHOENIX PRINTING	09/05/2014	\$2,376.22
	PHOENIX PRINTING	09/09/2014	\$1,628.87
			\$4,005.09
ANGELA Y WRIGHT	WUFOO.COM/CHARGE	08/29/2014	\$259.00
	IN SHRED WITH US	09/09/2014	\$60.00
	SCHOOL OUTFITTERS	09/08/2014	\$641.79
			\$960.79
ANGELA-NADIA ALBETEL	BIOSPEC PRODUCTS INC	09/03/2014	\$223.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA-NADIA ALBETEL	TFS THERMOASHEVILLE	09/04/2014	\$1,577.73
	GENEWIZ, INC.	09/12/2014	\$24.00
	UNITED STATES BIOLOGICAL	09/16/2014	\$98.00
	TFS THERMOASHEVILLE	09/18/2014	\$61.76
			\$1,984.49
ANGELICA L NASO	AT&T BILL PAYMENT	09/01/2014	\$73.67
	TURNING TECHNOLOGIES	09/17/2014	\$109.02
	POLLOCK COMPANY	09/22/2014	\$125.00
			\$307.69
ANGIE L KEITH	TRAINERS WAREHOUSE	09/10/2014	\$267.04
	SMITH RUBBER STAMP & SEAL	09/24/2014	\$16.20
	USA MOBILITY WIRELE	09/24/2014	\$150.60
	VZWRLSS IVR VB	09/25/2014	\$1,894.80
			\$2,328.64
ANINDYA CHANDA	BEST BUY 00014662	09/02/2014	\$235.39
	TFS FISHERSCI ECOM ATL	09/11/2014	\$392.50
	OFFICE DEPOT #2196	09/16/2014	\$406.59
			\$1,034.48
ANN MARIE ALEXANDER	Staples Tech Soln	09/10/2014	\$559.93
	Staples Tech Soln	09/11/2014	\$108.99
	THOMPSON BROS EXTERMIN	09/15/2014	\$125.00
	Staples Tech Soln	09/18/2014	\$521.84
	Staples Tech Soln	09/26/2014	\$69.10
			\$1,384.86
ANN R CASSADY	Staples Tech Soln	08/29/2014	\$98.42
	CHRONICLE OF HIGHER EDU	09/03/2014	\$1,325.00
	WWW.NEWEGG.COM	09/03/2014	\$79.99
	Staples Tech Soln	09/03/2014	\$94.41
	WWW.NEWEGG.COM	09/05/2014	\$21.99
	Staples Tech Soln	09/05/2014	\$116.59
	CRUCIAL.COM	09/07/2014	\$84.74
	BOXWOOD TECH	09/05/2014	\$545.00
	WWW.NEWEGG.COM	09/05/2014	\$60.98
	APHA EDONOREDUEPUBS	09/08/2014	\$200.00
	Staples Tech Soln	09/09/2014	\$138.35
	RED CROSS STORE	09/09/2014	\$67.93
	Staples Tech Soln	09/10/2014	\$463.35
	Amazon.com	09/12/2014	\$100.37
	PAYPAL ACCUPART	09/15/2014	\$76.91
	Staples Tech Soln	09/19/2014	\$105.66
	AMAZON MKTPLACE PMTS	09/22/2014	\$109.90
	Staples Tech Soln	09/23/2014	\$105.66
	Staples Tech Soln	09/24/2014	\$116.59

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ROBBINS	DEPOSITPHOTOS	09/02/2014	\$58.65
	PRINTINGFORLESS.COM	09/03/2014	\$1,215.28
	PRINTINGFORLESS.COM	09/09/2014	\$2,192.48
	ADOBE SYSTEMS, INC.	09/22/2014	\$19.99
			\$3,486.40
ANNA M HARPER	LEXJET	09/03/2014	\$254.00
	TFS FISHERSCI ECOM ATL	09/02/2014	\$243.30
	BIO RAD	09/05/2014	\$73.04
	BIO RAD	09/05/2014	\$334.37
	BIO RAD	09/10/2014	\$140.80
	BIO RAD 82541L 328-37	09/12/2014	\$85.49
	BIO RAD HARPER 328-5	09/12/2014	\$170.98
	BIO RAD	09/16/2014	\$24.90
	Amazon.com	09/19/2014	\$227.30
	BIO RAD	09/20/2014	\$1,466.40
	ASHAWAY LINE AND TWINE MF	09/18/2014	\$283.30
	BIO RAD	09/23/2014	\$82.80
ANNA REDWINE	GENBOOK INC	09/11/2014	\$40.00
	MAILCHIMP	09/11/2014	\$50.00
	ADOBE SYSTEMS, INC.	09/10/2014	\$139.96
	VZWRLSS APOCC VISB	09/12/2014	\$324.33
	Benchmarkemail.com	09/16/2014	\$28.95
			\$583.24
ANNE H SMALL	THE HOME DEPOT #8913	08/29/2014	\$25.08
	THE HOME DEPOT #8913	08/29/2014	\$48.57
	THE HOME DEPOT #8913	09/02/2014	\$11.67
	THE HOME DEPOT #8913	09/03/2014	\$258.94
	THE HOME DEPOT 3602	09/05/2014	\$535.71
	SWIMOUTLET.COM	09/12/2014	\$791.97
	SQ SOUTHEASTERN TENNIS C	09/17/2014	\$125.09
	THE HOME DEPOT #8913	09/26/2014	\$1.21
			\$1,798.24
ANNE SERRAO	TREVIGEN INC E COMMERCE	09/02/2014	\$423.25
	SIGMA ALDRICH US	09/09/2014	\$92.29
	LIFETECH 26750617	09/16/2014	\$293.04
	CELLSIGNAL.COM	09/15/2014	\$264.00
	Amazon.com	09/17/2014	\$62.99
	LIFETECH 26750617	09/17/2014	\$79.56
	QIAGEN INC	09/18/2014	\$297.85
	AMAZON MKTPLACE PMTS	09/18/2014	\$17.75
	LIFETECH 26866766	09/27/2014	\$327.30
	CYTOSKELETON INC	09/29/2014	\$315.00
	SANTA CRUZ BIOTECHNOLOGY	09/29/2014	\$303.50
			\$2,476.53

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	BRADLEY PLUMBING AND HEAT	08/28/2014	\$945.00
	BELSON OUTDOORS, INC.	09/03/2014	\$2,131.56
	UNITED LABORATORIES	09/03/2014	\$1,016.00
	DMV INTERNET 205	09/04/2014	\$6.00
	DMV INTERNET 205	09/05/2014	\$6.00
	DMV INTERNET 205	09/05/2014	\$6.00
	KEEN SIGNS & GRAPHICS	09/08/2014	\$307.86
	WWW.NORTHERNSAFETY.COM	09/09/2014	\$187.08
	DMV INTERNET 205	09/08/2014	\$6.00
	NEC FOOD EQUIPMENT	09/09/2014	\$413.08
	ZEE MEDICAL 00022012	09/10/2014	\$453.20
	VZWRLSS IVR VB	09/10/2014	\$111.14
	BenMeds 1020290302	09/11/2014	\$65.57
	DMV INTERNET 205	09/24/2014	\$6.00
	AUGUSTA JANITORIAL	09/24/2014	\$599.00
	WWW.NORTHERNSAFETY.COM	09/27/2014	\$59.99
	UNIVAR USA INC	09/24/2014	\$533.65
	BenMeds 1020308758	09/27/2014	\$6.58
	WWW.NORTHERNSAFETY.COM	09/27/2014	\$95.91
	GENERAL MED DEVICES	09/29/2014	\$2,464.00
			\$9,419.62
ANNIE L SMITH	LAURENS COUNTY ADVERTISER	09/04/2014	\$615.00
	LAURENS COUNTY ADVERTISER	09/04/2014	\$61.50
	LAURENS COUNTY ADVERTISER	09/04/2014	\$275.62
	WBCU AM 1460	09/11/2014	\$485.00
	THE CLINTON CHRONICLE	09/15/2014	\$240.20
	CIVITAS MEDIA LLC	09/16/2014	\$338.55
	IPN/PAYMENTNETWORK	09/22/2014	\$742.00
	CTC CONSTANTCONTACT.COM	09/28/2014	\$35.00
ANTHONY J CORTESE	MCMASTER-CARR	09/02/2014	\$209.87
	VWR INTERNATIONAL INC	09/09/2014	\$299.80
	RADIOSHACK COR00196360	09/10/2014	\$52.79
			\$562.46
ANTHONY J THOMAS	LOWES #01064	08/29/2014	\$59.27
	CMH #44 DV OF HAINES	09/20/2014	\$11.48
			\$70.75
ANTHONY N STILLSON	1140 PERRY MANN	09/11/2014	\$172.93
	HDS POWER SOLUTIONS #5G	09/11/2014	\$118.63
	1140 PERRY MANN	09/12/2014	\$29.13
	1140 PERRY MANN	09/12/2014	\$97.74
	1140 PERRY MANN	09/12/2014	\$20.28
	HDS POWER SOLUTIONS #5G	09/15/2014	\$1,553.12
	HDS POWER SOLUTIONS #5G	09/15/2014	\$253.59
	1140 PERRY MANN	09/16/2014	\$1,890.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY N STILLSON	HDS POWER SOLUTIONS #5G	09/22/2014	\$242.98
	HDS POWER SOLUTIONS #5G	09/22/2014	\$552.10
	1140 PERRY MANN	09/29/2014	\$280.58
			\$5,211.08
ANTHONY P REYNOLDS	MOTION INDUSTRIES SC14	08/29/2014	\$1,080.74
	USA MOBILITY WIRELE	09/05/2014	\$12.21
	WALMART.COM	09/29/2014	\$69.09
			\$1,162.04
ANTHONY W MOTLEY	1140 PERRY MANN	09/09/2014	\$37.21
	1140 PERRY MANN	09/09/2014	\$113.08
	RICHLAND INDUSTRIAL	09/10/2014	\$70.88
	1140 PERRY MANN	09/18/2014	\$17.17
	THE LITE HOUSE NE	09/19/2014	\$45.36
	GRAHL ELECTRIC SUPPLY CO	09/26/2014	\$41.26
	1140 PERRY MANN	09/29/2014	\$34.34
			\$359.30
ANTWON L COLEMAN	FEDEX 471360951	09/13/2014	\$64.63
	LOWES #00499	09/19/2014	\$16.67
	ACTION INDUSTRIAL GROUP	09/19/2014	\$128.82
	FEDEX 472372484	09/24/2014	\$54.60
	FEDEX 472624748	09/29/2014	\$52.95
			\$317.67
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	09/25/2014	\$638.66
	BI-LO GROCERY #5723	09/28/2014	\$41.72
	BI-LO GROCERY #5282	09/29/2014	\$6.46
			\$686.84
ARCHIE D SIGHTLER III	1140 PERRY MANN	09/04/2014	\$22.32
	1140 PERRY MANN	09/04/2014	\$541.40
	1140 PERRY MANN	09/09/2014	\$22.59
	1140 PERRY MANN	09/10/2014	\$406.79
	ELECTRIC CONTROL & SUPPLY	09/25/2014	\$191.33
			\$1,184.43
ARLENE B MCWHORTER	OFFICE DEPOT #2196	09/08/2014	\$34.20
	MANAGEDPRINT	09/09/2014	\$52.92
	MANAGEDPRINT	09/09/2014	\$75.60
	OFFICEMAX CT IN#277591	09/22/2014	\$57.10
			\$219.82
ARLENE DIPIETRO	STAPLES 00108449	08/28/2014	\$20.31
	PAYPAL PATC	09/16/2014	\$35.00
	CAROLINA AWARDS AND ENGRA	09/22/2014	\$24.08
	CAROLINA AWARDS AND ENGRA	09/24/2014	\$8.03
			\$87.42
ARLENE R MARTURANO	THE HOME DEPOT 1112	09/15/2014	\$354.04
	WILEY'S LANDSCAPE SUPPLY	09/16/2014	\$420.90

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE R MARTURANO	BODELIN	09/19/2014	\$370.83
			\$1,145.77
ARTHUR WF ILLINGWORTH JR	HP HOME STORE	08/29/2014	\$92.87
	MCMaster-CARR	08/29/2014	\$12.03
	GILLWARE DATA SERVICES	08/29/2014	\$15.29
	MCMaster-CARR	09/08/2014	\$74.66
	DILLON SUPPLY COMPANY	09/09/2014	\$77.88
	NORTHERN TOOL EQUIP SC	09/09/2014	\$363.78
	MCMaster-CARR	09/09/2014	\$19.19
	ONLINE METALS.COM	09/15/2014	\$177.44
	MCMaster-CARR	09/24/2014	\$115.33
	METAL SUPERMARKETS	09/25/2014	\$10.24
			\$958.71
ARTIE W LUCAS	N W White & Co	09/04/2014	\$474.02
	SOUTHEASTERN CONCRETE PRO	09/09/2014	\$69.02
	LOWES #00499	09/12/2014	\$19.75
		\$562.79	
ASHLEY A SAPP	WWW.NEWEGG.COM	09/04/2014	\$38.98
	BIOCLONE INC	09/12/2014	\$1,285.00
	AMERICAN SOCIETY-PHARMAC	09/16/2014	\$150.00
	AM COLLEGE OF CARDIOLOGY	09/16/2014	\$865.00
	TFS FISHER SCI CHI	09/17/2014	\$120.82
	TECAN US	09/16/2014	\$1,113.71
	LI-COR, INC.	09/23/2014	\$316.21
	UPS 1Z25T9W20497904070	09/28/2014	\$94.16
		\$3,983.88	
ASHLEY M DEMING	LOWES #00661	09/18/2014	\$16.25
		\$16.25	
ATTIE T HOOKS	AAJ RESOURCES	09/25/2014	\$750.00
		\$750.00	
AUDREY E JONES	TARGET 00019232	09/07/2014	\$39.80
	MAILCHIMP	09/22/2014	\$50.00
		\$89.80	
AUDREY S DUKE	PRINCETON SCIENTIFIC COR	08/28/2014	\$1,208.61
	CAPITOL VACUUM DIVISION	09/02/2014	\$27.95
	MATHESON-308	09/03/2014	\$45.35
	ATLANTA LIGHT BULBS INC	09/04/2014	\$37.35
	MATHESON-308	09/04/2014	\$45.35
	PAYPAL TECHBATTERY	09/04/2014	\$17.95
	PAYPAL MYCOMMERCE IMAG	09/04/2014	\$38.94
	PAYPAL TECHBATTERY	09/05/2014	\$25.12
	SIGMA ALDRICH US	09/08/2014	\$57.13
	PAYPAL SOURCINGMAP	09/08/2014	\$69.85
	ESPI METALS	09/11/2014	\$287.27

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY S DUKE	KURT J. LESKER COMPANY	09/17/2014	\$53.33
	LOWES #00499	09/22/2014	\$16.51
	Amazon.com	09/23/2014	\$35.62
	AMAZON MKTPLACE PMTS	09/23/2014	\$36.00
	AGILENTTECHNOLOGIES	09/23/2014	\$197.79
	MCMASTER-CARR	09/24/2014	\$118.68
	FALCON ACE HARDWARE	09/25/2014	\$9.64
			\$2,328.44
AUGUSTA H SCHNEIDER	TRAINERS WAREHOUSE	09/13/2014	\$43.57
	ASSOCIATION FOR STUDENT C	09/18/2014	\$95.00
			\$138.57
AYANA M MCWILLIAMS	CHAMPIONSHIP PRODUCTIONS	09/02/2014	\$55.97
			\$55.97
BARBARA A PELFREY	OFFICE DEPOT #332	09/12/2014	\$85.37
	TRI-POINT REMARKABLE	09/14/2014	\$38.90
	WSC Windstream PmtFee	09/17/2014	\$34.95
	BAR BARCODE PLANET	09/25/2014	\$318.92
			\$478.14
BARBARA C WALDMAN	TFS FISHER SCI HUS	09/09/2014	\$69.96
	TFS FISHER SCI HUS	09/14/2014	\$760.72
	VWR INTERNATIONAL INC	09/16/2014	\$415.62
	TFS FISHER SCI HUS	09/27/2014	\$79.88
			\$1,326.18
BARBARA CHASTAIN	STAPLS7123809246000002	09/11/2014	\$56.77
	STAPLS7123809246000001	09/11/2014	\$404.60
	OFFICEMAX CT IN#077252	09/11/2014	\$174.50
	OFFICE MAX	09/14/2014	\$57.87
			\$693.74
BARBARA D MCHUGH	ACTIGRAPH LLC	09/03/2014	\$50.57
	ALI ALIMED INC	09/10/2014	\$68.50
	AMAZON MKTPLACE PMTS	09/16/2014	\$66.99
	PSYCHOLOGY SOFTWARE TOOL	09/24/2014	\$1,003.46
	AMAZON MKTPLACE PMTS	09/26/2014	\$51.80
	AMAZON MKTPLACE PMTS	09/26/2014	\$14.94
	ACTIGRAPH LLC	09/29/2014	\$171.07
			\$1,427.33
BARBARA H BARNES	GENBOOK INC	08/29/2014	\$20.00
	SURVEYMONKEY.COM	09/14/2014	\$300.00
	CTC CONSTANTCONTACT.COM	09/12/2014	\$20.00
	JOHN WILEY & SONS PUBL	09/29/2014	\$31.00
			\$371.00
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	08/28/2014	\$59.12
	FORMS AND SUPPLY - AOPD	08/28/2014	\$124.33
	FORMS AND SUPPLY - AOPD	08/28/2014	\$82.41

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Cardholder	Vendor Name	Purchase Date	Amount	
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	08/28/2014	\$49.86	
	FORMS AND SUPPLY - AOPD	08/29/2014	\$132.46	
	AMAZON MKTPLACE PMTS	09/01/2014	\$451.50	
	BRIGHT SETTINGS	09/02/2014	\$736.32	
	ULINE SHIP SUPPLIES	09/05/2014	\$186.50	
	FORMS AND SUPPLY - AOPD	09/04/2014	\$38.70	
	FORMS AND SUPPLY - AOPD	09/05/2014	\$30.16	
	FORMS AND SUPPLY - AOPD	09/04/2014	\$158.39	
	FORMS AND SUPPLY - AOPD	09/04/2014	\$123.28	
	ULINE SHIP SUPPLIES	09/10/2014	\$178.21	
	SHOPLET.COM	09/08/2014	\$116.00	
	FORMS AND SUPPLY - AOPD	09/08/2014	\$174.60	
	BRIGHT SETTINGS	09/10/2014	\$840.25	
	SHOPLET.COM	09/09/2014	\$15.61	
	FORMS AND SUPPLY - AOPD	09/10/2014	\$36.40	
	FORMS AND SUPPLY - AOPD	09/10/2014	\$101.92	
	FORMS AND SUPPLY - AOPD	09/11/2014	\$7.28	
	FORMS AND SUPPLY - AOPD	09/15/2014	\$31.62	
	FORMS AND SUPPLY - AOPD	09/15/2014	\$39.65	
	Paper Pro	09/16/2014	\$22.40	
	FORMS AND SUPPLY - AOPD	09/16/2014	\$11.90	
	FORMS AND SUPPLY - AOPD	09/16/2014	\$125.00	
	FORMS AND SUPPLY - AOPD	09/17/2014	\$4.40	
	FORMS AND SUPPLY - AOPD	09/17/2014	\$14.70	
	ACCO BRANDS DIRECT	09/21/2014	\$21.58	
	BRIGHT SETTINGS	09/19/2014	\$333.60	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$58.80	
	FORMS AND SUPPLY - AOPD	09/22/2014	\$11.97	
	FORMS AND SUPPLY - AOPD	09/22/2014	\$515.08	
	FORMS AND SUPPLY - AOPD	09/22/2014	\$122.05	
	OFFICESUPPLY.COM	09/24/2014	\$170.26	
	FORMS AND SUPPLY - AOPD	09/25/2014	\$66.00	
				\$5,192.31
	BARBARA J ULRICH	AMAZON MKTPLACE PMTS	09/02/2014	\$9.48
AMAZON MKTPLACE PMTS		09/03/2014	\$5.99	
WWW.NEWEGG.COM		09/05/2014	\$84.99	
POLOLU CORPORATION		09/08/2014	\$210.45	
CABLE WHOLESALE.COM		09/09/2014	\$57.91	
BAILEY'S INC		09/10/2014	\$297.51	
PAYPAL EZTRONICSCO		09/10/2014	\$71.89	
OFFICE DEPOT #1214		09/09/2014	\$227.58	
Amazon.com		09/10/2014	\$536.08	
DKC DIGI KEY CORP		09/11/2014	\$149.37	
AMAZON MKTPLACE PMTS		09/11/2014	\$324.35	
AMAZON MKTPLACE PMTS		09/11/2014	\$299.40	
JAMECO/JIMPAK ELECTRONICS		09/10/2014	\$1,211.61	

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Cardholder	Vendor Name	Purchase Date	Amount	
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	09/13/2014	\$121.97	
	HTTP://WEBEX.COM	09/14/2014	\$13.22	
	LENOVO GROUP	09/13/2014	\$2,040.12	
	AMAZON MKTPLACE PMTS	09/16/2014	\$9.70	
	SMARTTHINGS	09/15/2014	\$153.00	
	Amazon.com	09/17/2014	\$29.74	
	PAYPAL WWWEVERBUYI	09/17/2014	\$170.00	
	DRI NVIDIA	09/17/2014	\$200.80	
	FORMS AND SUPPLY - AOPD	09/18/2014	\$162.00	
	IKEA HOME SHOPPING	09/19/2014	\$527.50	
	AMAZON MKTPLACE PMTS	09/22/2014	\$79.80	
	Amazon.com	09/22/2014	\$149.99	
	AMAZON MKTPLACE PMTS	09/23/2014	\$9.99	
	FEDEX 472367169	09/24/2014	\$35.65	
	Amazon.com	09/25/2014	\$114.48	
	AMAZON MKTPLACE PMTS	09/25/2014	\$28.75	
	FEDEX 472461219	09/25/2014	\$16.34	
	IKEA HOME SHOPPING	09/25/2014	\$258.75	
				\$7,608.41
	BARBARA L DELANEY	APA PhilJobs	08/28/2014	\$250.00
			\$250.00	
BARRIE TOMPKINS	AT&T DATA	09/15/2014	\$50.00	
	VZWLSS APOCC VISB	09/17/2014	\$94.86	
	APL APPLE ONLINE STORE	09/27/2014	\$85.32	
	APL APPLE ONLINE STORE	09/27/2014	\$74.52	
	APL APPLE ONLINE STORE	09/26/2014	\$74.52	
			\$379.22	
BARRY E STARNES	SHERWIN WILLIAMS #2076	09/03/2014	\$31.94	
	LOWES #00499	09/03/2014	\$83.79	
	CENTRAL EQUIPMENT COMPANY	09/03/2014	\$135.80	
	Amazon.com	09/10/2014	\$225.87	
	AMAZON MKTPLACE PMTS	09/09/2014	\$215.60	
	GRAYBAR ELECTRIC COMPANY	09/10/2014	\$761.48	
	ACE HARDWARE CAYCE	09/09/2014	\$51.88	
	1140 PERRY MANN	09/11/2014	\$301.86	
	GRAHL ELECTRIC SUPPLY CO	09/11/2014	\$96.30	
	SHOPTRN Honda Engines	09/12/2014	\$52.58	
	ACE HARDWARE CAYCE	09/12/2014	\$51.31	
	ACE HARDWARE CAYCE	09/15/2014	\$27.26	
	LITANIA SPORTS GROUP INC	09/16/2014	\$339.76	
	BSN SPORT SUPPLY GROUP	09/19/2014	\$38.94	
	SQ CSRA SERVICE AN	09/24/2014	\$2,400.00	
	THE KEY SHOP INC	09/24/2014	\$21.06	
	GRAYBAR ELECTRIC COMPANY	09/25/2014	\$94.16	
			\$4,929.59	

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	IN PRODUCTIONS UNLIMITED	09/08/2014	\$718.22
	SAMUEL FRENCH INC.	09/23/2014	\$205.25
	SHERWIN WILLIAMS #2324	09/25/2014	\$66.98
	LOWES #01986	09/26/2014	\$363.51
	LOWES #02595	09/27/2014	\$27.03
			\$1,380.99
BELINDA C ROUSE	REDIFORM.COM	09/29/2014	\$64.00
			\$64.00
BELINDA P IRBY	CIRCLE SYSTEMS, INC	09/08/2014	\$179.00
	STATACORP LP	09/08/2014	\$189.00
	VZWRLSS APOCC VISB	09/17/2014	\$46.38
	ACADEMIC SUPPLIER OFFICE	09/26/2014	\$1,823.95
			\$2,238.33
BENJAMIN D WILLIAMS	BURNETT ATHLETICS INC	08/28/2014	\$389.66
	NAPA BOILING SPGS0023167	09/24/2014	\$87.97
	CAROLINA DRIVELINE	09/26/2014	\$144.92
			\$622.55
BENJAMIN F SINGLETON	WHOLESALE INDUSTRIAL ELEC	09/02/2014	\$66.86
	THE REMBERT COMPANY	09/02/2014	\$852.23
	FEDEX 470795931	09/08/2014	\$44.79
	FEDEX 470953988	09/09/2014	\$234.19
	FEDEX 471040555	09/10/2014	\$181.53
	FEDEX 471779113	09/18/2014	\$354.94
	FEDEX 472223378	09/23/2014	\$27.54
			\$1,762.08
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	08/29/2014	\$273.85
	GRAYBAR ELECTRIC COMPANY	09/03/2014	\$165.48
	BUSBY ELECTRIC MOTOR SERV	09/04/2014	\$1,130.00
	GATEWAY #1 COLA	09/04/2014	\$93.86
	MATT MARSHALL AND COMPANY	09/08/2014	\$1,750.00
	MERRITT PLUMBING & HEATIN	09/08/2014	\$1,200.00
	RICHLAND INDUSTRIAL	09/12/2014	\$216.76
	CONSOLIDATED PIPE-COLUMBI	09/15/2014	\$613.36
	HAJOCA COLUMBIA PC122	09/15/2014	\$439.25
	PARTMASTER	09/17/2014	\$309.55
	FERGUSON ENTERPRISES 1891	09/17/2014	\$100.08
	FORTILINE-COLUMBIA 2	09/17/2014	\$163.98
	FERGUSON ENTERPRISES 1891	09/18/2014	\$3.03
	GATEWAY #1 COLA	09/19/2014	\$158.25
	GATEWAY #1 COLA	09/19/2014	\$78.10
	RICHLAND INDUSTRIAL	09/19/2014	\$53.13
	GATEWAY #1 COLA	09/22/2014	\$28.08
RICHLAND INDUSTRIAL	09/26/2014	\$158.52	
			\$6,935.28

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Cardholder	Vendor Name	Purchase Date	Amount
BENNY DAVIDSON JR	TFS FISHER SCI ATL	09/11/2014	\$346.04
	TFS FISHER SCI ATL	09/14/2014	\$187.13
	ULTRA PURE LLC	09/12/2014	\$711.00
	TFS FISHER SCI ATL	09/18/2014	\$440.70
	POLY SCIENTIFIC	09/18/2014	\$253.88
			\$1,938.75
BENSON M SOLOMON	PAYPAL STRIDEMFG	08/29/2014	\$86.95
	GOPRO WWW.GOPRO.COM	09/01/2014	\$669.55
			\$756.50
BETH A KRIZEK	CUGI	09/01/2014	\$30.80
	SEVEN OAKS PLANT SHOP	09/06/2014	\$81.28
	TED PELLA INC	09/05/2014	\$239.36
	TFS FISHERSCI ECOM ATL	09/08/2014	\$284.25
	TFS FISHERSCI ECOM ATL	09/09/2014	\$19.25
	VWR INTERNATIONAL INC	09/21/2014	\$56.18
	TFS FISHERSCI ECOM ATL	09/19/2014	\$32.50
	WORLDWIDE MEDICAL PRODUCT	09/24/2014	\$74.98
			\$818.60
BETSY POWER	RYDER ENGRAVING	09/15/2014	\$33.75
			\$33.75
BEVERLY J EDWARDS	JOBTARGET LLC	09/05/2014	\$635.00
	JOBTARGET LLC	09/05/2014	\$310.00
	CHRONICLE OF HIGHER EDU	09/05/2014	\$1,650.00
	MARCO PROMOTIONAL PROD	09/15/2014	\$382.40
	JOBTARGET LLC	09/17/2014	\$310.00
	BOXWOOD TECH	09/17/2014	\$510.00
	COUNCIL ON SOCIAL WORK	09/24/2014	\$195.00
			\$3,992.40
BIHTER PADAK	Amazon.com	08/30/2014	\$283.53
	STAPLES 00103911	09/01/2014	\$89.92
	Amazon.com	09/03/2014	\$117.70
	AMAZON MKTPLACE PMTS	09/02/2014	\$86.01
	Amazon.com	09/03/2014	\$88.87
	AMAZON MKTPLACE PMTS	09/03/2014	\$28.18
			\$694.21
BILLIE G MURPHY	DMI DELL BUS ONLINE	08/30/2014	\$445.98
	CAROLINA SCREENPRINT	09/09/2014	\$90.00
	GEIGER O'CAIN	09/18/2014	\$290.98
	STAPLES 00108449	09/18/2014	\$27.79
	CAROLINA SCREENPRINT	09/23/2014	\$30.00
	RIVERS END TRADING CO	09/24/2014	\$601.13
	OMNI CHEER	09/25/2014	\$115.00
	HFC DISC DANCE	09/29/2014	\$295.06
			\$1,895.94

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Cardholder	Vendor Name	Purchase Date	Amount	
BIN LIN	Amazon.com	08/29/2014	\$16.43	
	MISTRAS HOLDING CORP.	09/08/2014	\$2,033.00	
	LENOVO GROUP	09/24/2014	\$161.99	
	COL-INT GRP	09/24/2014	\$650.00	
	MCMaster-CARR	09/24/2014	\$130.92	
			\$2,992.34	
BIN ZHANG	DKC DIGI KEY CORP	09/17/2014	\$117.73	
	SHOW ME CABLES	09/16/2014	\$122.47	
	NEWARKINONE-US00000109	09/18/2014	\$117.68	
	NEWARK US 000700000075	09/20/2014	\$133.55	
			\$491.43	
BLAINE D GRIFFEN	Amazon.com	09/19/2014	\$69.53	
	AMAZON MKTPLACE PMTS	09/23/2014	\$12.47	
	VZWRLSS APOCC VISE	09/24/2014	\$138.37	
			\$220.37	
BLANCHE HOLLIDAY	LOWES #01064	09/11/2014	\$102.24	
			\$102.24	
BONNIE A HARGROVE	SQ LOWCOUNTRY WEEKLY	08/29/2014	\$220.00	
	CTC CONSTANTCONTACT.COM	08/31/2014	\$70.00	
	MURRPRINTINGBEAUFORT	09/02/2014	\$123.49	
	MURRPRINTINGBEAUFORT	09/02/2014	\$190.54	
	IN LADY'S ISLAND NEWS	09/03/2014	\$1,075.00	
	FULLCOMPASS	09/05/2014	\$590.98	
	MURRPRINTINGBEAUFORT	09/05/2014	\$723.98	
	MURRPRINTINGBEAUFORT	09/10/2014	\$359.34	
	MURRPRINTINGBEAUFORT	09/12/2014	\$165.36	
	GRAYCO BUILDING CNT-LADY	09/15/2014	\$169.59	
	LOWES #01521	09/18/2014	\$390.24	
	GRAYCO BUILDING CNT-LADY	09/17/2014	\$169.52	
	LOWES #01521	09/19/2014	\$39.71	
	SQ LOWCOUNTRY WEEKLY	09/22/2014	\$220.00	
	CTC CONSTANTCONTACT.COM	09/23/2014	\$75.00	
	MURRPRINTINGBEAUFORT	09/24/2014	\$152.91	
	MURRPRINTINGBEAUFORT	09/25/2014	\$27.83	
	STAPLES 00108696	09/25/2014	\$110.20	
				\$4,873.69
	BONNIE G BROCK	PLSNBOOKSHELF COM	09/12/2014	\$39.98
			\$39.98	
BORIS KANTOR	TFS FISHERSCI ECOM ATL	09/02/2014	\$74.80	
	SIGMA ALDRICH US	09/03/2014	\$17.51	
	ETON BIOSCIENCE, INC.	09/02/2014	\$6.98	
	SIGMA ALDRICH US	09/09/2014	\$48.64	
	NEW ENGLAND BIOLABS INC	09/18/2014	\$315.00	
	QIAGEN INC	09/19/2014	\$1,735.34	

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Cardholder	Vendor Name	Purchase Date	Amount	
BORIS KANTOR	SIGMA ALDRICH US	09/29/2014	\$26.69	
			\$2,224.96	
BRADLEY D REINHART	THE AQUARIUM	08/29/2014	\$75.61	
	GOLD BIOTECHNOLOGY INC	09/02/2014	\$122.00	
	TFS FISHERSCI ECOM ATL	09/02/2014	\$229.31	
	LOWES #00639	09/02/2014	\$46.26	
	VWR INTERNATIONAL INC	09/04/2014	\$575.41	
	CAROLINA BIOLOGIC SUPPLY	09/05/2014	\$167.10	
	TFS FISHERSCI ECOM ATL	09/08/2014	\$23.31	
	TFS FISHERSCI ECOM ATL	09/08/2014	\$39.10	
	CAROLINA BIOLOGIC SUPPLY	09/08/2014	\$22.78	
	BIO COMPANY INC	09/08/2014	\$88.57	
	ALFA PRODUCTION INC	09/10/2014	\$2,042.90	
	USA SCIENTIFIC, INC.	09/10/2014	\$71.55	
	NEW ENGLAND BIOLABS INC	09/11/2014	\$81.00	
	TFS FISHERSCI ECOM ATL	09/11/2014	\$161.20	
	THE AQUARIUM	09/11/2014	\$56.37	
	THE AQUARIUM	09/11/2014	\$40.80	
	GENEWIZ, INC.	09/12/2014	\$21.00	
	FEDEX 803728098138	09/13/2014	\$31.18	
	AIRGAS SOUTH	09/15/2014	\$61.54	
	WP-WWW.BIOSYNTH.COM	09/15/2014	\$289.19	
	WAL-MART #4487	09/15/2014	\$15.91	
	AIRGAS SOUTH	09/15/2014	\$61.54	
	VWR INTERNATIONAL INC	09/16/2014	\$48.48	
	TFS FISHERSCI ECOM ATL	09/16/2014	\$99.49	
	VWR INTERNATIONAL INC	09/16/2014	\$177.00	
	BIO COMPANY INC	09/16/2014	\$217.70	
	REED MARICULTURE	09/16/2014	\$82.56	
	ALFA MEDICAL EQUIPMENT	09/19/2014	\$235.62	
	AMAZON MKTPLACE PMTS	09/20/2014	\$27.24	
	ALFA MEDICAL EQUIPMENT	09/19/2014	\$151.76	
	AMAZON MKTPLACE PMTS	09/20/2014	\$20.88	
	BIO RAD	09/19/2014	\$221.00	
	NEW ENGLAND BIOLABS INC	09/22/2014	\$146.00	
	Amazon.com	09/23/2014	\$65.20	
	CAROLINA BIOLOGIC SUPPLY	09/24/2014	\$116.59	
	TFS FISHERSCI ECOM ATL	09/25/2014	\$31.51	
	NEW ENGLAND BIOLABS INC	09/25/2014	\$84.00	
	THE AQUARIUM	09/26/2014	\$56.37	
	WM SUPERCENTER #4487	09/29/2014	\$30.86	
				\$6,135.89
	BRANDON AIKEN	ALL STAR SPORTS	08/29/2014	\$349.89
GIH GLOBALINDUSTRIALEQ		08/29/2014	\$57.47	
OSSUR AMERICAS INC.		09/08/2014	\$436.82	
WAL-MART #4487		09/09/2014	\$28.73	

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON AIKEN	PCI PATTERSON MEDICAL	09/12/2014	\$169.05
	ROCKTAPE, INC.	09/16/2014	\$78.47
	MF ATHLETIC & PERFORM BE	09/23/2014	\$126.79
	MF ATHLETIC & PERFORM BE	09/26/2014	\$208.23
	HERBAL SOLUTIONS	09/29/2014	\$32.08
			\$1,487.53
BRANDON K PERRY	GROUPON INC	09/15/2014	\$29.64
			\$29.64
BRANDON S MCKILLOP	RADIOSHACK COR00123901	09/05/2014	\$84.79
	LOWES #01986	09/27/2014	\$14.25
			\$99.04
BRANDY M DASHNAW	VZWRLSS MY VZ VB P	09/02/2014	\$31.27
			\$31.27
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	09/11/2014	\$393.27
			\$393.27
BRENDA HIGHTOWER	WALMART.COM	09/02/2014	\$892.97
	RITE AID STORE #11670	09/02/2014	\$50.06
	FAMILY DOLLAR #1366	09/12/2014	\$16.89
	WM SUPERCENTER #795	09/17/2014	\$285.69
	CREECH AUTO ELECTRIC SERV	09/17/2014	\$67.22
	FAMILY DOLLAR #1366	09/23/2014	\$7.02
	KINARD'S NURSERY	09/26/2014	\$471.55
	ADAMS NURSEY & LAN	09/29/2014	\$80.25
		\$1,871.65	
BRENDA SELLARS	FEDEX 470072885	08/30/2014	\$23.35
	Staples Tech Soln	08/29/2014	\$147.81
	USA SCIENTIFIC, INC.	08/28/2014	\$545.36
	LIFETECH 26585695	08/29/2014	\$567.40
	TFS FISHERSCI ECOM ATL	09/02/2014	\$124.60
	TFS FISHERSCI ECOM ATL	09/02/2014	\$266.40
	TFS FISHERSCI ECOM ATL	09/02/2014	\$254.57
	TFS FISHERSCI ECOM ATL	09/02/2014	\$430.00
	Amazon.com	09/02/2014	\$139.02
	TFS FISHERSCI ECOM ATL	09/02/2014	\$231.77
	J2 METROFAX	09/02/2014	\$12.95
	STRAIGHT UP SOUTHERN LLC	09/02/2014	\$551.88
	FEDEX FREIGHT INC	09/02/2014	\$161.78
	PROFESSIONAL COMPOUNDING	09/03/2014	\$956.20
	STAPLES DIRECT	09/04/2014	\$308.85
	BIO RAD	09/04/2014	\$638.30
	VWR INTERNATIONAL INC	09/07/2014	\$92.45
	DAKO N AMER	09/05/2014	\$1,396.60
	LIFETECH 26637630	09/05/2014	\$149.50
	OFFICE DEPOT #1214	09/04/2014	\$55.25

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	CELLSIGNAL.COM	09/04/2014	\$543.00
	SIGMA ALDRICH US	09/08/2014	\$889.55
	TFS FISHERSCI ECOM ATL	09/09/2014	\$15.62
	ROCHE DIAGNO DIAGNOSTI	09/10/2014	\$896.00
	QIAGEN INC	09/09/2014	\$421.75
	TFS FISHERSCI ECOM ATL	09/09/2014	\$58.24
	TFS FISHERSCI ECOM ATL	09/09/2014	\$151.74
	BECTON DICKINSON	09/10/2014	\$525.00
	LIFETECH 26686475	09/10/2014	\$295.30
	OCHEM INC	09/09/2014	\$70.00
	TFS FISHERSCI ECOM ATL	09/10/2014	\$841.00
	DELL SALES & SERVICE	09/11/2014	\$646.54
	LIFETECH 26676490	09/10/2014	\$564.63
	FEDEXOFFICE 00015024	09/10/2014	\$22.65
	TFS FISHERSCI ECOM ATL	09/11/2014	\$646.50
	LIFETECH 26692708	09/11/2014	\$172.50
	GE HEALTHCARE BIO-SCIENC	09/12/2014	\$284.00
	FEDEX 135793066	09/12/2014	\$40.00
	GE HEALTHCARE BIO-SCIENC	09/12/2014	\$257.00
	FEDEX 471258893	09/13/2014	\$182.53
	CELL GUIDAN	09/15/2014	\$175.00
	QIAGEN INC	09/15/2014	\$812.38
	ABNOVA CORPORATION	09/06/2014	\$368.40
	ABCAM	09/15/2014	\$520.00
	R & D SYSTEMS	09/15/2014	\$203.50
	ROCHE DIAGNO DIAGNOSTI	09/16/2014	\$896.00
	NEW ENGLAND BIOLABS INC	09/16/2014	\$1,065.90
	PAYPAL KEYORGANICS	09/16/2014	\$171.23
	LIFETECH 26744982	09/16/2014	\$981.16
	SIGMA ALDRICH US	09/16/2014	\$87.87
	ABCAM	09/16/2014	\$434.00
	GENSCRIPT	09/16/2014	\$151.97
	TFS FISHERSCI ECOM ATL	09/17/2014	\$226.88
	TFS FISHERSCI ECOM ATL	09/17/2014	\$515.05
	DMI DELL HIGHER EDUC	09/18/2014	\$105.38
	PERKINELMER SELLARS20140	09/17/2014	\$854.00
	TFS FISHERSCI ECOM ATL	09/17/2014	\$703.31
	TFS FISHERSCI ECOM ATL	09/17/2014	\$123.76
	TFS FISHERSCI ECOM ATL	09/17/2014	\$19.85
	DMI DELL HIGHER EDUC	09/18/2014	\$829.73
	USA SCIENTIFIC, INC.	09/16/2014	\$385.25
	QIAGEN INC	09/18/2014	\$768.76
	SIGMA ALDRICH US	09/18/2014	\$700.70
	DMI DELL HIGHER EDUC	09/19/2014	\$1,109.16
	VWR INTERNATIONAL INC	09/19/2014	\$269.56
	FEDEX 471898643	09/20/2014	\$23.66

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Cardholder	Vendor Name	Purchase Date	Amount	
BRENDA SELLARS	WALLCUR LLC	09/18/2014	\$249.08	
	UPS 1ZB5T0170394270628	09/21/2014	\$16.25	
	USA SCIENTIFIC, INC.	09/19/2014	\$323.41	
	UPS 1ZB5T0170390970610	09/21/2014	\$13.62	
	TFS FISHERSCI ECOM ATL	09/20/2014	\$1,125.00	
	BAI BACHEMAMERICAS/WEB	09/19/2014	\$336.00	
	TFS FISHERSCI ECOM ATL	09/20/2014	\$152.78	
	UPS 1ZB5T0170399703517	09/21/2014	\$20.97	
	TFS FISHERSCI ECOM ATL	09/20/2014	\$150.00	
	FEDEX 472227385	09/23/2014	\$10.00	
	CHEMIMPEX	09/23/2014	\$294.97	
	CHEMIMPEX	09/23/2014	\$201.47	
	USA SCIENTIFIC, INC.	09/23/2014	\$446.90	
	PROFESSIONAL COMPOUNDING	09/24/2014	\$369.00	
	PAYPAL KEYORGANICS	09/25/2014	\$1,215.98	
	FAGRON	09/25/2014	\$785.98	
	NOVUS BIOLOGICALS LLC	09/25/2014	\$962.00	
	SIGMA ALDRICH US	09/25/2014	\$423.02	
	NEW ENGLAND BIOLABS INC	09/25/2014	\$191.00	
	LIFETECH 26853040	09/26/2014	\$259.90	
	ACADEMIC SUPPLIER OFFICE	09/26/2014	\$111.69	
	VWR INTERNATIONAL INC	09/27/2014	\$39.78	
	VWR INTERNATIONAL INC	09/27/2014	\$256.51	
	FEDEX 472516878	09/27/2014	\$83.29	
	VWR INTERNATIONAL INC	09/27/2014	\$134.90	
	SIGMA ALDRICH US	09/27/2014	\$98.30	
	TFS FISHERSCI ECOM ATL	09/27/2014	\$165.00	
	VWR INTERNATIONAL INC	09/27/2014	\$33.36	
	TFS FISHERSCI ECOM ATL	09/27/2014	\$27.08	
	USA SCIENTIFIC, INC.	09/26/2014	\$31.90	
	BIO RAD	09/26/2014	\$301.35	
	TFS FISHERSCI ECOM ATL	09/27/2014	\$121.85	
	AT&T DATA	09/26/2014	\$14.99	
	BIO RAD	09/26/2014	\$301.35	
	SIGMA ALDRICH US	09/29/2014	\$43.76	
	DMI DELL HIGHER EDUC	09/30/2014	\$461.99	
	PAYPAL HOMESCIENCE	09/29/2014	\$179.95	
				\$37,034.43
	BRENT C HAGER	BSW	08/28/2014	\$315.86
		WM SUPERCENTER #4487	09/04/2014	\$100.90
AMAZON MKTPLACE PMTS		09/05/2014	\$143.99	
STAT CREW SOFTWARE INC		09/04/2014	\$594.00	
Amazon.com		09/09/2014	\$6.49	
Amazon.com		09/11/2014	\$102.94	
PINE PRESS PRINTING		09/23/2014	\$381.24	
			\$1,645.42	

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	09/04/2014	\$133.84
	FEDEX 470720462	09/08/2014	\$39.83
	FEDEX 471005829	09/09/2014	\$159.80
	FEDEX 471102667	09/10/2014	\$11.99
	MANAGEDPRINT	09/10/2014	\$82.50
	FEDEX 471348067	09/13/2014	\$40.47
	STREM CHEMICALS INC.	09/15/2014	\$56.65
	FEDEX 471838259	09/18/2014	\$41.69
	FEDEX 471986332	09/20/2014	\$39.83
	FEDEX 136059277	09/19/2014	\$86.33
	FEDEX 472166812	09/22/2014	\$10.23
	FEDEX 472364538	09/24/2014	\$48.80
	FEDEX 472459104	09/25/2014	\$80.30
BRIAN C LOGGANS	WWW.NEWEGG.COM	08/29/2014	\$13.68
	WWW.NEWEGG.COM	09/15/2014	\$13.99
	WWW.NEWEGG.COM	09/15/2014	\$268.38
	WWW.NEWEGG.COM	09/15/2014	\$4.49
	WWW.NEWEGG.COM	09/22/2014	\$37.94
	WWW.NEWEGG.COM	09/25/2014	\$46.02
	AMAZON MKTPLACE PMTS	09/29/2014	\$41.40
			\$425.90
BRIAN D COCKRELL	LOWES #01064	09/16/2014	\$509.09
	SHUMAN OWENS SUPPLY CO	09/16/2014	\$419.52
			\$928.61
BRIAN J JEFFCOAT	GATEWAY #1 COLA	09/03/2014	\$4.56
	SHEPPARD'S GLASS	09/15/2014	\$1,068.28
	SHEPPARD'S GLASS	09/15/2014	\$501.91
	LOWES #00499	09/16/2014	\$417.28
	LOWES #00499	09/17/2014	\$123.31
	LOWES #00499	09/18/2014	\$205.35
	BAKER DISTRIBUTING #541	09/24/2014	\$80.71
			\$2,401.40
BRIAN M MALLORY	STAPLES 00108696	09/01/2014	\$38.76
	STAPLES 00108696	09/03/2014	\$206.23
	STAPLES 00108696	09/11/2014	\$492.78
			\$737.77
BRIAN N GLAZE	DANIEL SMITH INC	08/29/2014	\$87.98
	DANIEL SMITH INC	08/26/2014	\$74.22
	LOWES #01521	09/04/2014	\$35.98
	LOWES #01521	09/04/2014	\$22.46
	BLICK ART 800 447 1892	09/04/2014	\$298.56
	STAPLES 00108696	09/05/2014	\$14.09
	BLICK ART 800 447 1892	09/10/2014	\$26.29
DBC BLICK ART MATERIAL	09/13/2014	\$37.72	

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN N GLAZE	DBC BLICK ART MATERIAL	09/17/2014	\$5.84
	B & H PHOTO-VIDEO.COM	09/22/2014	\$867.90
	CLAY-KING.COM	09/22/2014	\$894.94
	STAPLES DIRECT	09/23/2014	\$507.43
	OVERNIGHTPRINTS	09/24/2014	\$69.22
	STAPLES DIRECT	09/24/2014	\$282.67
	SHEFFIELD POTTERY	09/23/2014	\$416.88
	DBC BLICK ART MATERIAL	09/27/2014	\$18.40
	DBC BLICK ART MATERIAL	09/26/2014	\$585.32
			\$4,245.90
BRIAN R HANN	SMP HOLT FSG PALGRAVE	09/03/2014	\$668.90
	BestBuyCom667167002262	09/04/2014	\$1,706.35
	OFFICE DEPOT #2349	09/10/2014	\$172.78
	SMP HOLT FSG PALGRAVE	09/12/2014	\$598.86
	ABIH.ORG	09/27/2014	\$125.00
			\$3,271.89
BRITTANY HOUSE	PAYPAL AICKHANNA	08/29/2014	\$25.43
	NOR NORTHERN TOOL	08/29/2014	\$44.04
	WM SUPERCENTER #2806	08/30/2014	\$15.87
	PETSMART INC 401	09/07/2014	\$21.60
			\$106.94
BRITTANY S RICE	B & H PHOTO-VIDEO.COM	09/02/2014	\$121.80
	APL ITUNES.COM/BILL	09/03/2014	\$9.99
	ARTICULATE GLOBAL INC	09/02/2014	\$699.00
	OFFICE DEPOT #2196	09/03/2014	\$137.99
	MINDJET	09/06/2014	\$79.00
	HEADSETS DIRECT, INC.	09/10/2014	\$652.95
	ADOBE SYSTEMS, INC.	09/12/2014	\$139.96
	DMI DELL HIGHER EDUC	09/23/2014	\$567.55
	EPSON STORE	09/26/2014	\$17.99
			\$2,426.23
BRUCE H SUDDETH	WAL-MART #2806	08/29/2014	\$10.56
	JOHN DEERE LANDSCAPES775	09/02/2014	\$181.69
	JOHN DEERE LANDSCAPES775	09/03/2014	\$719.40
	JOHN DEERE LANDSCAPES775	09/03/2014	\$78.45
	ADVANCE AUTO PARTS #5400	09/03/2014	\$4.02
	CLASSIC GROUNDCOVERS INC	09/05/2014	\$305.20
	INMAN SOD	09/11/2014	\$560.00
	W.P.LAW, INC	09/15/2014	\$111.58
	LOWES #01986	09/16/2014	\$154.09
	JOHN DEERE LANDSCAPES775	09/16/2014	\$210.08
	AUTOZONE # 4872	09/16/2014	\$10.59
	JOHN DEERE LANDSCAPES775	09/19/2014	\$385.99
	BURNETT ATHLETICS INC	09/18/2014	\$411.28
	MARKERS INC	09/19/2014	\$29.68

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,172.61
BRUCE K BLUMBERG	SCHOOLDUDE COM	09/08/2014	\$2,024.51
			\$2,024.51
BRYAN C MCENTIRE	HAGEMEYER NA #57	09/05/2014	\$384.69
	1140 PERRY MANN	09/08/2014	\$5.84
	1140 PERRY MANN	09/08/2014	\$52.56
	GATEWAY #1 COLA	09/10/2014	\$12.11
	HAGEMEYER NA #57	09/11/2014	\$1,273.30
	1140 PERRY MANN	09/11/2014	\$30.24
	SOUTHEASTERN DOCK & DOOR	09/11/2014	\$261.40
	BEARING DIST - COLUMBIA	09/16/2014	\$23.41
	1140 PERRY MANN	09/16/2014	\$206.71
	FASTENAL COMPANY01	09/19/2014	\$8.90
			\$2,259.16
BRYAN PACK	BSN SPORT SUPPLY GROUP	09/04/2014	\$1,605.00
	BSN SPORT SUPPLY GROUP	09/04/2014	\$1,527.96
	BSN SPORT SUPPLY GROUP	09/16/2014	\$38.00
	IN SCHOOL PRIDE LIMITED	09/16/2014	\$50.00
	POP SHOP ART	09/16/2014	\$75.00
	TAYLOR SPORTS LLC	09/17/2014	\$940.00
	Amazon.com	09/23/2014	\$56.15
	TAG UP	09/29/2014	\$168.69
			\$4,460.80
BRYAN S WILLIS	ADI-CB	09/05/2014	\$677.65
	ADI-CB	09/12/2014	\$441.03
	ADI-CB	09/12/2014	\$23.00
	SEARS ROEBUCK 1525	09/18/2014	\$107.99
	BEST BUY 00015156	09/20/2014	\$462.20
	ADI-CB	09/23/2014	\$8.69
	ADI-CB	09/23/2014	\$23.00
	AMAZON MKTPLACE PMTS	09/24/2014	\$129.01
	AMAZON MKTPLACE PMTS	09/25/2014	\$48.51
	AMAZON MKTPLACE PMTS	09/28/2014	\$56.76
			\$1,977.84
BRYSON D MILLS	HARLEYS ELECTRONICS INC	08/28/2014	\$71.14
	MCREY DISTRIBUTORS INC	08/29/2014	\$36.38
	BATTERY POST INC	09/02/2014	\$940.80
	MCREY DISTRIBUTORS INC	09/04/2014	\$95.11
	JOHNSTONE SUPPLY-S'BURG	09/04/2014	\$55.88
	GATEWAY #4 SP	09/15/2014	\$378.41
	PROSOURCE II	09/16/2014	\$42.24
	GATEWAY #4 SP	09/22/2014	\$50.14
	GATEWAY #4 SP	09/25/2014	\$56.69
			\$1,726.79

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	ACE HARDWARE CAYCE	09/05/2014	\$29.57
	MCMASTER-CARR	09/04/2014	\$52.91
	MCMASTER-CARR	09/08/2014	\$94.02
	TRAVERS TOOL CO	09/11/2014	\$409.75
	LOWES #00385	09/24/2014	\$119.19
	ACE HARDWARE CAYCE	09/23/2014	\$5.78
	AIRGAS SOUTH	09/29/2014	\$31.73
			\$742.95
C MICHAEL CARLISLE	GOLFLEARNINGCENTER	08/29/2014	\$94.94
	RIVERS END TRADING CO	08/28/2014	\$29.57
	GOLF TEAM PRODUCTS	09/02/2014	\$80.00
	ACUSHNET COMPANY	09/02/2014	\$255.00
	ACUSHNET COMPANY	09/09/2014	\$524.20
	CONTEMPFASHCLAZMSW	09/09/2014	\$738.33
	WAL-MART #4487	09/29/2014	\$15.84
			\$1,737.88
CALEB MORRISON	GROVE MEDICAL INC	09/04/2014	\$180.17
	AMAZON MKTPLACE PMTS	09/05/2014	\$307.59
	GROVE MEDICAL INC	09/08/2014	\$91.85
	MANAGEDPRINT	09/09/2014	\$424.44
	GROVE MEDICAL INC	09/10/2014	\$99.99
	RAPID SIGNS LLC	09/11/2014	\$51.84
	OFFICEMAX CT IN#064885	09/12/2014	\$1,022.64
	HOLLINGER METAL EDGE INC	09/16/2014	\$470.98
	GROVE MEDICAL INC	09/16/2014	\$558.36
	VZWRLSS IVR VB	09/17/2014	\$179.18
	GROVE MEDICAL INC	09/16/2014	\$107.42
	AFFORDABLE DISPLAY P	09/18/2014	\$58.82
	SYSTEL BUSINESS EQUIPMENT	09/17/2014	\$295.00
	RAPID SIGNS LLC	09/23/2014	\$103.68
	SHERWIN WILLIAMS #2429	09/25/2014	\$767.23
	JOHN WILEY & SONS PUBL	09/26/2014	\$220.00
			\$4,939.19
CALLIANDRA M LOMBARD	AD SURGICAL	08/29/2014	\$102.03
	TFS FISHERSCI ECOM ATL	09/02/2014	\$86.24
	TFS FISHERSCI ECOM ATL	09/02/2014	\$98.88
	TFS FISHERSCI ECOM ATL	09/02/2014	\$100.57
	TARGET 00019232	09/22/2014	\$1.66
	EMD CHEMICALS	09/22/2014	\$99.00
	GOODWILL INDUSTRIES #52	09/22/2014	\$17.00
	EMD CHEMICALS	09/22/2014	\$22.00
	TFS FISHERSCI ECOM ATL	09/24/2014	\$502.26
	TFS FISHERSCI ECOM ATL	09/25/2014	\$157.20
	TFS FISHERSCI ECOM ATL	09/27/2014	\$92.51
		\$1,279.35	

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Cardholder	Vendor Name	Purchase Date	Amount	
CALVIN THOMAS	LIQUID TECHNOLOGIES	09/09/2014	\$31.50	
			\$31.50	
CANDACE F ARNOLD	PANDORA INTERNET RADIO	08/31/2014	\$4.31	
	WSG WILSON SPTG GDS	08/29/2014	\$90.93	
	PRESS PLUS	08/30/2014	\$9.95	
	COSIDA	09/03/2014	\$1,080.00	
	COSIDA	09/03/2014	\$120.00	
	NACDA AND AFFILIATES	09/03/2014	\$450.00	
	CSPI NUTRITION ACTION	09/04/2014	\$20.00	
	AMAZON MKTPLACE PMTS	09/10/2014	\$86.55	
	AMAZON MKTPLACE PMTS	09/11/2014	\$83.99	
	AMAZON MKTPLACE PMTS	09/11/2014	\$35.99	
	AMAZON MKTPLACE PMTS	09/12/2014	\$37.22	
	Amazon.com	09/16/2014	\$86.75	
	AMAZON MKTPLACE PMTS	09/15/2014	\$980.14	
	AMAZON MKTPLACE PMTS	09/15/2014	\$283.14	
	Amazon.com	09/16/2014	\$14.96	
	Amazon.com	09/18/2014	\$30.28	
	Amazon.com	09/18/2014	\$30.27	
	PRESS PLUS	09/29/2014	\$9.95	
				\$3,454.43
	CARL J CORBETT	1140 PERRY MANN	08/29/2014	\$33.64
1140 PERRY MANN		08/29/2014	\$100.67	
HDS POWER SOLUTIONS #5G		08/29/2014	\$9.28	
1140 PERRY MANN		09/02/2014	\$20.76	
1140 PERRY MANN		09/03/2014	\$96.95	
1140 PERRY MANN		09/04/2014	\$527.83	
HDS POWER SOLUTIONS #5G		09/04/2014	\$13.86	
1140 PERRY MANN		09/05/2014	\$15.54	
1140 PERRY MANN		09/09/2014	\$355.07	
1140 PERRY MANN		09/09/2014	\$27.51	
1140 PERRY MANN		09/09/2014	\$61.16	
1140 PERRY MANN		09/10/2014	\$128.33	
HDS POWER SOLUTIONS #5G		09/11/2014	\$292.64	
HDS POWER SOLUTIONS #5G		09/11/2014	\$254.09	
HDS POWER SOLUTIONS #5G		09/11/2014	\$96.84	
1140 PERRY MANN		09/15/2014	\$3.45	
1140 PERRY MANN		09/15/2014	\$150.93	
1140 PERRY MANN		09/16/2014	\$221.42	
1140 PERRY MANN		09/16/2014	\$248.21	
1140 PERRY MANN		09/18/2014	\$232.06	
HDS POWER SOLUTIONS #5G		09/19/2014	\$78.57	
1140 PERRY MANN		09/22/2014	\$145.29	
HDS POWER SOLUTIONS #5G		09/22/2014	\$154.19	
1140 PERRY MANN		09/23/2014	\$11.62	
1140 PERRY MANN		09/23/2014	\$465.61	

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Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	1140 PERRY MANN	09/24/2014	\$162.04
	SURPLUS MATERIAL NETWORK	09/23/2014	\$149.80
	1140 PERRY MANN	09/26/2014	\$18.66
	1140 PERRY MANN	09/29/2014	\$23.54
	1140 PERRY MANN	09/29/2014	\$535.81
			\$4,635.37
CARL ROSENFELD	DKC DIGI KEY CORP	09/04/2014	\$434.35
	DKC DIGI KEY CORP	09/12/2014	\$2,352.66
	DEKORRA OPTICS LLC	09/16/2014	\$35.00
			\$2,822.01
CARMEN A REINHARDT	HDS POWER SOLUTIONS #5G	09/12/2014	\$7.71
			\$7.71
CARMEN WILLIAMS	STACORP LP	08/29/2014	\$430.75
	Amazon.com	09/10/2014	\$21.58
	AMAZON MKTPLACE PMTS	09/17/2014	\$44.99
	DMI DELL HIGHER EDUC	09/25/2014	\$208.98
	NATIONAL COMMUNICATION AS	09/29/2014	\$150.00
			\$856.30
CAROL B MCKAY	Amazon.com	09/12/2014	\$55.43
	MODERN LANGUAGE ASSOCI	09/20/2014	\$375.00
	SUN PRINTING	09/24/2014	\$2,391.45
			\$2,821.88
CAROL DAVIS	AMAZON MKTPLACE PMTS	08/30/2014	\$129.98
	STAPLES DIRECT	08/29/2014	\$81.93
	STAPLES DIRECT	09/03/2014	\$116.63
	STAPLES DIRECT	09/10/2014	\$97.19
	WWW.QUESTIONPRO.COM	09/12/2014	\$15.00
	STAPLES DIRECT	09/16/2014	\$32.28
	SHSU WEB PAY	09/15/2014	\$600.00
	SPRINT WIRELESS	09/23/2014	\$76.36
	Amazon.com	09/22/2014	\$13.78
	Amazon.com	09/22/2014	\$111.29
	PAYPAL SCJA	09/26/2014	\$150.00
	STAPLES DIRECT	09/27/2014	\$125.22
	WWW.QUESTIONPRO.COM	09/25/2014	\$15.00
			\$1,564.66
CAROL L BOGGS	THE BUBBLE WRAP	09/03/2014	\$246.68
	RAININ INSTRUMENT LLC	09/16/2014	\$145.90
			\$392.58
CAROL R CUTSINGER	DRAFTING STEALS	08/28/2014	\$203.60
	OPERON BIOTECHNOLOGIES I	09/02/2014	\$50.00
	INTEGRATED DNA TECH	09/05/2014	\$94.07
	IN THE SHREDDER MAN LLC	09/07/2014	\$190.00
	RADIOSHACK COR00197558	09/16/2014	\$16.04

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	SCANTRON CORPORATION	09/25/2014	\$154.21
	INTEGRATED DNA TECH	09/26/2014	\$134.10
			\$842.02
CAROLE A OSKERITZIAN	CAROLINA BIOLOGIC SUPPLY	09/04/2014	\$32.67
	PAYPAL ALPHAIMAGET	09/12/2014	\$61.67
			\$94.34
CAROLYN ASH	USNEWS.COM ONLINE STORE	09/08/2014	\$30.94
	FEDEX 91723513	09/19/2014	\$25.04
			\$55.98
CAROLYN E BANISTER	AMERICAN TYPE CULTURE COL	08/28/2014	\$1,641.00
	LIFETECH 26829936	09/25/2014	\$311.50
	AMERICAN TYPE CULTURE COL	09/26/2014	\$137.00
			\$2,089.50
CAROLYN ELAINE MILLER	SQUARESPACE INC.	09/06/2014	\$192.00
	AMAZON MKTPLACE PMTS	09/09/2014	\$630.98
	MULTI-HEALTH SYSTEMS	09/09/2014	\$125.00
	OFFICE DEPOT #1214	09/10/2014	\$19.38
	BEST BUY 00002709	09/22/2014	\$647.99
	SCIMART INC	09/23/2014	\$432.91
	OFFICE DEPOT #1214	09/24/2014	\$28.00
			\$2,076.26
CAROLYN GOSSETT	OFFICEMAX CT IN#079521	09/11/2014	\$114.52
	BITCH MEDIA	09/17/2014	\$22.46
	OFFICEMAX CT IN#247261	09/19/2014	\$41.74
		\$178.72	
CAROLYN L MARTIN	YBP LIBRARY SERVICES	09/03/2014	\$1,480.00
		\$1,480.00	
CAROLYN S AMICK	FEDEX 470180736	09/01/2014	\$20.66
	FEDEX 470734995	09/08/2014	\$20.57
	FEDEX 471361911	09/13/2014	\$21.97
	AT&T BILL PAYMENT	09/25/2014	\$1,162.44
	VZWRLSS APOCC VISB	09/26/2014	\$586.41
			\$1,812.05
CARSON M BLACKWELDER	KELLYSRUNNINGWAREHOUSE	08/30/2014	\$69.97
	ABSTRACT DESIGNS LLC	08/28/2014	\$175.96
	EASTBAY	08/30/2014	\$83.95
	RUN FOR YOUR LIFE	09/02/2014	\$2,288.90
	ZAP 6PM.COM	09/03/2014	\$69.99
	OFFICE DEPOT #200	09/02/2014	\$57.30
	OFFICE DEPOT #200	09/03/2014	\$24.56
	LARRYS TROPHIES & AWAR	09/05/2014	\$725.00
	BEST BUY 00002949	09/09/2014	\$21.19
	ABSTRACT DESIGNS LLC	09/11/2014	\$801.36
	SCOREBOARD SPORTS	09/18/2014	\$349.89

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Cardholder	Vendor Name	Purchase Date	Amount
CARSON M BLACKWELDER	WWW.NEWEGG.COM	09/22/2014	\$49.99
			\$4,718.06
CARYN E OUTTEN	AMAZON MKTPLACE PMTS	09/16/2014	\$5.80
	GE HEALTHCARE BIO-SCIENC	09/17/2014	\$1,331.00
			\$1,336.80
CASEY D PRICE	1140 PERRY MANN	09/03/2014	\$30.64
	1140 PERRY MANN	09/11/2014	\$366.98
	1140 PERRY MANN	09/12/2014	\$16.29
	1140 PERRY MANN	09/29/2014	\$81.97
	1140 PERRY MANN	09/29/2014	\$51.62
			\$547.50
CASSANDRA D BRUNSON	DELL SALES & SERVICE	08/30/2014	\$1,289.30
	DELL SALES & SERVICE	09/03/2014	\$53.98
	OFFICE DEPOT #2349	09/03/2014	\$200.84
	TECHSMITH CORPORATION	09/06/2014	\$393.15
	WUFOO.COM/CHARGE	09/07/2014	\$259.00
	HP DIRECT-PUBLICSECTOR	09/11/2014	\$266.76
	OTTER PRODUCTS, LLC	09/16/2014	\$34.35
	VZWRLSS APOCC VISB	09/17/2014	\$1,069.92
	OFFICE DEPOT #1214	09/16/2014	\$388.78
	PROVANTAGE LLC	09/23/2014	\$351.34
	SECTORLINK	09/25/2014	\$153.36
			\$4,460.78
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	09/11/2014	\$23.47
	Amazon.com	09/17/2014	\$319.84
	Amazon.com	09/24/2014	\$47.92
	MONOPRICE INC	09/24/2014	\$23.55
	TOSHIBA DIRECT	09/24/2014	\$765.59
	BONE CLONES, INC.	09/26/2014	\$1,644.06
	TOSHIBA DIRECT	09/25/2014	\$76.55
			\$2,900.98
CATHERINE K GORE	AMAZON MKTPLACE PMTS	08/30/2014	\$23.94
	AMAZON MKTPLACE PMTS	08/29/2014	\$6.81
	AMAZON MKTPLACE PMTS	08/31/2014	\$245.94
	Amazon.com	08/31/2014	\$23.14
	AMAZON MKTPLACE PMTS	08/29/2014	\$94.57
	LOWES #00907	08/29/2014	\$3.64
	AMAZON MKTPLACE PMTS	08/29/2014	\$45.11
	AMAZON MKTPLACE PMTS	08/29/2014	\$26.31
	Amazon.com	08/29/2014	\$43.99
	AMAZON MKTPLACE PMTS	08/29/2014	\$61.70
	AMAZON MKTPLACE PMTS	08/29/2014	\$11.87
	AMAZON MKTPLACE PMTS	08/30/2014	\$84.06
	AMAZON MKTPLACE PMTS	09/01/2014	\$57.95
	AMAZON MKTPLACE PMTS	09/01/2014	\$708.89

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	AMAZON MKTPLACE PMTS	09/01/2014	\$17.02
	PAYPAL VISIBLEPRES	09/02/2014	\$40.62
	AMAZON MKTPLACE PMTS	09/02/2014	\$124.95
	B & H PHOTO-VIDEO.COM	09/02/2014	\$218.59
	Amazon.com	09/02/2014	\$17.30
	PAYPAL VISIBLEPRES	09/02/2014	\$40.81
	B & H PHOTO-VIDEO.COM	09/03/2014	\$1,110.57
	ULINE SHIP SUPPLIES	09/04/2014	\$167.73
	AMAZON MKTPLACE PMTS	09/03/2014	\$13.93
	CITY ART	09/05/2014	\$1,137.59
	OCULUS VR, INC.	09/04/2014	\$644.00
	Amazon.com	09/05/2014	\$59.99
	LOWES #00499	09/10/2014	\$328.88
	APL APPLE ONLINE STORE	09/11/2014	\$31.27
	LOWES #01064	09/12/2014	\$32.36
	LOWES #00499	09/12/2014	\$40.34
	B & H PHOTO-VIDEO.COM	09/16/2014	\$26.09
	SCANTRON CORPORATION	09/16/2014	\$130.13
	ARTCRAFT	09/17/2014	\$60.11
	WW GRAINGER	09/18/2014	\$3.54
	WW GRAINGER	09/18/2014	\$293.72
	AMAZON MKTPLACE PMTS	09/18/2014	\$8.22
	AMAZON MKTPLACE PMTS	09/18/2014	\$96.14
	SHERWIN WILLIAMS #2306	09/18/2014	\$152.26
	Amazon.com	09/19/2014	\$39.39
	B & H PHOTO-VIDEO.COM	09/18/2014	\$126.69
	AMAZON MKTPLACE PMTS	09/20/2014	\$44.82
	LOWES #01064	09/19/2014	\$58.10
	WW GRAINGER	09/19/2014	\$47.63
	CHICAGO BOOKS & JOU	09/19/2014	\$233.75
	AMAZON MKTPLACE PMTS	09/19/2014	\$11.24
	B & H PHOTO-VIDEO-MO/TO	09/22/2014	\$119.95
	LOWES #01064	09/22/2014	\$15.10
	PICTUREFRAMES COM	09/22/2014	\$1,163.81
	Amazon.com	09/25/2014	\$35.57
	CITY ART	09/24/2014	\$183.73
	KREMER PIGMENTS	09/24/2014	\$688.60
	BENNETT'S POTTERY	09/29/2014	\$1,396.00
	PICTUREFRAMES COM	09/29/2014	\$999.10
CATHY J DARBY	OFFICEMAX CT IN#873103	09/03/2014	\$299.08
	OFFICEMAX CT IN#015168	09/09/2014	\$269.00
			\$568.08
CATHY R THOMAS	HOBBY LOBBY #289	09/25/2014	\$29.26
			\$29.26

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Cardholder	Vendor Name	Purchase Date	Amount
CATLIN M BILES	LAWMENS SAFETY SUPPLY INC	09/04/2014	\$2,033.70
	WWW.DICKSSPORTNGGOODS.COM	09/06/2014	\$115.52
	UNDER ARMOUR DIRECT VIRT	09/05/2014	\$254.46
	BOYT HARNESS COMPANY	09/04/2014	\$343.95
	5.11 TACTICAL	09/05/2014	\$227.64
	FOOTLOCKER	09/05/2014	\$77.75
	WWW.DICKSSPORTNGGOODS.COM	09/05/2014	\$231.06
	LAWMENS SAFETY SUPPLY INC	09/15/2014	\$338.73
	UNDER ARMOUR DIRECT VIRT	09/18/2014	\$76.49
	UNDER ARMOUR DIRECT VIRT	09/19/2014	\$107.99
	AMAZON MKTPLACE PMTS	09/25/2014	\$88.98
			\$3,896.27
CEDRIC S SUMPTER	HDS POWER SOLUTIONS #5G	09/03/2014	\$289.96
	HAGEMEYER NA #57	09/04/2014	\$11.20
	1140 PERRY MANN	09/08/2014	\$34.84
	1140 PERRY MANN	09/09/2014	\$123.10
	1140 PERRY MANN	09/10/2014	\$102.97
	HAGEMEYER NA #57	09/10/2014	\$462.92
	1140 PERRY MANN	09/12/2014	\$25.68
	1140 PERRY MANN	09/15/2014	\$67.13
	1140 PERRY MANN	09/16/2014	\$144.37
	GRAYBAR ELECTRIC COMPANY	09/19/2014	\$72.77
	1140 PERRY MANN	09/22/2014	\$1,099.72
	1140 PERRY MANN	09/23/2014	\$88.16
	GRAYBAR ELECTRIC COMPANY	09/26/2014	\$71.34
			\$2,594.16
CHAKIRA A HOGAN	EPPENDORF NORTH AMERIC	08/28/2014	\$600.00
	AAAS/SCIENCE	09/04/2014	\$475.00
	STEMCELL TECH INC	09/10/2014	\$844.00
	QIAGEN INC	09/10/2014	\$422.92
	QIAGEN INC	09/10/2014	\$511.37
	CORNING INC-CREDIT SVCS	09/12/2014	\$311.63
	MILLIPORE AMERICAS	09/12/2014	\$246.00
	INTEGRATED DNA TECH	09/16/2014	\$32.57
	QIAGEN INC	09/17/2014	\$996.29
	SCIENCE/AAAS	09/17/2014	\$2,189.00
			\$6,628.78
CHAO WANG	MCMASTER-CARR	09/17/2014	\$51.57
		\$51.57	
CHARITY DUNN	ROCHE DIAGNO DIAGNOSTI	09/09/2014	\$605.00
	TFS FISHERSCI ECOM ATL	09/09/2014	\$1,735.71
	VWR INTERNATIONAL INC	09/16/2014	\$157.69
	TFS FISHERSCI ECOM ATL	09/17/2014	\$205.00
	SIGMA ALDRICH US	09/19/2014	\$98.30
		\$2,801.70	

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE E RACKLEY	PECKNEL MUSIC COMPANY,	09/10/2014	\$14.00
	LUCKS MUSIC LIBRARY INC	09/18/2014	\$32.76
			\$46.76
CHARLENE GOODWIN	BCT SOUTH CAROLINA	08/28/2014	\$18.48
	CORRUGATED CONTAINERS INC	09/03/2014	\$127.83
	GAYLORD BROS INC	09/06/2014	\$114.70
	CAROLINA AWARDS AND ENGRA	09/05/2014	\$8.03
	DMI DELL HIGHER EDUC	09/09/2014	\$332.49
	UNIV.PROD./LINECO INC.	09/15/2014	\$220.40
	DMI DELL HIGHER EDUC	09/18/2014	\$218.49
			\$1,040.42
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	09/26/2014	\$48.75
		\$48.75	
CHARLES A FARLOWE	GENBOOK INC	09/23/2014	\$30.00
		\$30.00	
CHARLES A WADE	CAROLINA POTTERY - W COLU	09/12/2014	\$12.78
	LOWES #00499	09/12/2014	\$27.70
	CTC CONSTANTCONTACT.COM	09/21/2014	\$40.00
		\$80.48	
CHARLES C HERRIN	JOHNSTONE SUPPLY-S'BURG	08/28/2014	\$55.16
	LOWES #01986	09/03/2014	\$3.85
	8161-CED	09/03/2014	\$381.60
	LIFE SAFETY CONSULT	09/08/2014	\$2,019.00
	LOWES #01986	09/09/2014	\$41.31
	WW GRAINGER	09/10/2014	\$275.42
	JOHNSTONE SUPPLY-S'BURG	09/09/2014	\$134.50
	LOWES #01986	09/10/2014	\$39.19
	JOHNSTONE SUPPLY-S'BURG	09/10/2014	\$182.85
	RAY'S VACUUM & SEWING	09/11/2014	\$125.07
	CARSON'S NUT-BOLT & TOOL	09/11/2014	\$42.40
	DOLLAR-GENERAL #7240	09/11/2014	\$40.28
	JOHNSTONE SUPPLY-S'BURG	09/12/2014	\$143.14
	COOK AND BOARDMAN	09/16/2014	\$92.22
	JOHNSTONE SUPPLY-S'BURG	09/15/2014	\$206.07
	WW GRAINGER	09/16/2014	\$149.24
	8161-CED	09/17/2014	\$151.05
	JOHNSTONE SUPPLY-S'BURG	09/16/2014	\$15.60
	JOHNSTONE SUPPLY-S'BURG	09/17/2014	\$71.57
	GREENVILLE FENCE CO	09/18/2014	\$759.60
JOHNSTONE SUPPLY-S'BURG	09/19/2014	\$307.53	
		\$5,236.65	
CHARLES D CATHCART	HDS POWER SOLUTIONS #5G	09/17/2014	\$2,492.40
		\$2,492.40	
CHARLES E HOLLAND	TFS COLEPARMERINSTRMNT	08/29/2014	\$0.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	Amazon.com	08/29/2014	\$39.42
	VWR INTERNATIONAL INC	09/04/2014	\$13.13
	VWR INTERNATIONAL INC	09/04/2014	\$114.43
	VWR INTERNATIONAL INC	09/05/2014	\$40.93
	CPI DAVIS INSTRUMENTS	09/17/2014	\$127.13
	MCMASTER-CARR	09/23/2014	\$90.71
	ACE HARDWARE CAYCE	09/26/2014	\$10.06
	ACE HARDWARE CAYCE	09/27/2014	\$5.35
	LOWES #00385	09/29/2014	\$77.51
			\$519.17
CHARLES E RYAN	WOODLEYS GARDEN CENTER	09/02/2014	\$115.51
	FOREST LAKE GARDENS LLC	09/02/2014	\$66.15
	REESE'S TROPICAL PLA	09/05/2014	\$149.04
	REEMS CREEK NURSERY	09/06/2014	\$204.17
	JESSE ISRAEL&SONS NURSER	09/06/2014	\$67.21
	BB BARNS INC	09/06/2014	\$370.37
	DEVROOMEN BULB INC	09/15/2014	\$189.86
	J&P PARKSEED WAYSIDE	09/22/2014	\$741.11
	REESE'S TROPICAL PLA	09/23/2014	\$104.76
	WOLFE NURSERY INC	09/23/2014	\$100.58
	LOWES #00499	09/24/2014	\$109.45
	SOW TRUE SEEDS	09/25/2014	\$87.55
	REESE'S TROPICAL PLA	09/26/2014	\$62.64
	WOLFE NURSERY INC	09/26/2014	\$64.20
	M & M PLANT SALES, INC	09/29/2014	\$97.32
CHARLES F MACTUTUS	PAYPAL AERCCOMINC	08/29/2014	\$111.46
	Amazon.com	09/03/2014	\$486.78
	FEDEX 806437118805	09/06/2014	\$67.00
	PAYPAL MEGGIEBAY	09/10/2014	\$27.98
	PAYPAL RAKUTENCOMS	09/10/2014	\$840.55
	PAYPAL RED PLANET	09/11/2014	\$46.00
	PAYPAL JEEUEN	09/21/2014	\$159.99
	AT&T DATA	09/24/2014	\$30.00
	FEDEX 806437127913	09/25/2014	\$32.00
	LOWES #02356	09/25/2014	\$36.06
			\$1,837.82
CHARLES G KERNS	DMI DELL HIGHER EDUC	09/04/2014	\$171.59
	AMAZON MKTPLACE PMTS	09/03/2014	\$23.95
	B & H PHOTO-VIDEO-MO/TO	09/04/2014	\$1,120.34
	DMI DELL BUS ONLINE	09/06/2014	\$32.39
	DMI DELL HIGHER EDUC	09/06/2014	\$85.43
	CRUCIAL.COM	09/11/2014	\$110.66
	DMI DELL HIGHER EDUC	09/11/2014	\$46.74
	DMI DELL BUS ONLINE	09/11/2014	\$183.59

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	DMI DELL HIGHER EDUC	09/13/2014	\$1,114.08
	CMT	09/12/2014	\$65.95
	RACKMOUNT SOLUTIONS	09/11/2014	\$197.34
	AMAZON MKTPLACE PMTS	09/20/2014	\$61.97
	AMAZON MKTPLACE PMTS	09/20/2014	\$61.94
	CDW GOVERNMENT	09/19/2014	\$86.33
	CDW GOVERNMENT	09/19/2014	\$73.37
	CDW GOVERNMENT	09/23/2014	\$40.34
	CDW GOVERNMENT	09/24/2014	\$389.28
	CDW GOVERNMENT	09/24/2014	\$168.51
	CDW GOVERNMENT	09/25/2014	\$82.83
	CDW GOVERNMENT	09/25/2014	\$24.54
	VZWRLSS APOCC VISB	09/26/2014	\$617.30
	CDW GOVERNMENT	09/26/2014	\$66.58
CHARLES H DORMAN	SQ GOODING ADVERTS	09/05/2014	\$891.00
	PAYPAL GBT FITNESS	09/05/2014	\$355.98
	PCI PATTERSON MEDICAL	09/09/2014	\$347.65
	BSN SPORT SUPPLY GROUP	09/10/2014	\$1,728.55
	BUG BUSTERS	09/19/2014	\$700.00
	JOE H TANNER BASEBALL	09/23/2014	\$137.14
	BSN SPORT SUPPLY GROUP	09/22/2014	\$259.30
	ALLENDALE AUTO 0024593	09/26/2014	\$64.45
			\$4,484.07
CHARLES J DAVIS JR	KWE KIPLINGER EDITORS	08/29/2014	\$58.00
	IN ASSOCIATION OF LEGAL	09/08/2014	\$150.00
	ZOTERO.ORG	09/11/2014	\$20.00
	Amazon.com	09/15/2014	\$28.90
	AMAZON MKTPLACE PMTS	09/16/2014	\$19.94
	NEW YORK TIMES DIGITAL	09/22/2014	\$10.00
	CAROLINA BUSINESS EQUIP	09/25/2014	\$150.00
CHARLES N ANDERSON	SQ CAROLINA FITNESS REPA	08/29/2014	\$1,795.15
	WM SUPERCENTER #1339	08/29/2014	\$137.28
	ICON CUST SER4357865604	09/17/2014	\$932.81
	WW GRAINGER	09/24/2014	\$969.12
	LOWES #00433	09/24/2014	\$150.83
	THE HOME DEPOT #1109	09/26/2014	\$137.98
CHARLES R CAMPBELL	CAYCE CO INC	09/17/2014	\$300.00
	WALMART.COM 8009666546	09/26/2014	\$26.71
			\$326.71
CHARLES R LOVELL	VWR INTERNATIONAL INC	09/16/2014	\$271.20
			\$271.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	08/29/2014	\$49.84
	LOVE CHEVROLET PARTS AND	08/29/2014	\$11.21
	CARQUEST 1311	08/29/2014	\$3.84
	CARQUEST 1311	08/29/2014	\$4.24
	CARQUEST 1311	08/29/2014	\$16.71
	LOVE CHEVROLET PARTS AND	08/29/2014	\$49.20
	CARQUEST 1311	08/29/2014	\$18.70
	CARQUEST 1311	09/02/2014	\$12.13
	CARQUEST 1311	09/02/2014	\$4.11
	CARQUEST 1311	09/02/2014	\$3.84
	CARQUEST 1311	09/02/2014	\$3.84
	CARQUEST 1311	09/02/2014	\$3.84
	CARQUEST 1311	09/02/2014	\$3.84
	CARQUEST 1311	09/02/2014	\$12.13
	CARQUEST 1311	09/02/2014	\$4.11
	CARQUEST 1311	09/02/2014	\$8.45
	CARQUEST 1311	09/02/2014	\$4.31
	CARQUEST 1311	09/02/2014	\$3.84
	CARQUEST 1311	09/02/2014	\$28.57
	CARQUEST 1311	09/02/2014	\$4.11
	CARQUEST 1311	09/02/2014	\$11.00
	CARQUEST 1311	09/03/2014	\$13.74
	CARQUEST 1311	09/03/2014	\$5.35
	CLASSIC FORD OF COLUMBIA	09/04/2014	\$64.78
	CLASSIC FORD OF COLUMBIA	09/04/2014	\$64.78
	CLASSIC FORD OF COLUMBIA	09/04/2014	\$183.62
	CARQUEST 1311	09/04/2014	\$18.24
	IBS OF COLUMBIA	09/04/2014	\$107.95
	IBS OF COLUMBIA	09/05/2014	\$101.47
	KEY SHOP	09/05/2014	\$30.00
	CARQUEST 1311	09/05/2014	\$3.84
	CARQUEST 1311	09/05/2014	\$4.44
	CARQUEST 1311	09/05/2014	\$24.01
	CARQUEST 1311	09/05/2014	\$238.60
	CARQUEST 1311	09/08/2014	\$16.71
	CARQUEST 1311	09/08/2014	\$20.36
	CARQUEST 1311	09/08/2014	\$16.71
	CARQUEST 1311	09/08/2014	\$41.15
	CARQUEST 1311	09/08/2014	\$100.72
	CARQUEST 1311	09/09/2014	\$13.74
	LOVE CHEVROLET PARTS AND	09/08/2014	\$162.87
	CARQUEST 1311	09/09/2014	\$8.61
	FRASIER TIRE S62800024	09/09/2014	\$247.95
	FRASIER TIRE S62800024	09/09/2014	\$379.01
	CARQUEST 1311	09/10/2014	\$15.88
	CARQUEST 1311	09/10/2014	\$11.93

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	FRASIER TIRE S62800024	09/09/2014	\$131.06
	CARQUEST 1311	09/10/2014	\$8.32
	THE KEY SHOP INC	09/09/2014	\$151.20
	CARQUEST 1311	09/10/2014	\$62.78
	GALEANA CHRYSLER CASHI	09/09/2014	\$316.75
	CARQUEST 1311	09/11/2014	\$71.03
	CARQUEST 1311	09/11/2014	\$12.29
	CARQUEST 1311	09/11/2014	\$13.74
	CARQUEST 1311	09/11/2014	\$58.19
	CARQUEST 1311	09/12/2014	\$280.24
	LOVE CHEVROLET PARTS AND	09/11/2014	\$188.96
	GOODYEAR AUTO SVS CT 2323	09/12/2014	\$391.70
	CARQUEST 1311	09/12/2014	\$280.24
	ZEP SALES AND SERVICE	09/12/2014	\$104.56
	CARQUEST 1311	09/12/2014	\$16.18
	CARQUEST 1311	09/12/2014	\$15.94
	CARQUEST 1311	09/12/2014	\$121.10
	CARQUEST 1311	09/15/2014	\$40.06
	CARQUEST 1311	09/15/2014	\$280.24
	CARQUEST 1311	09/15/2014	\$3.84
	CARQUEST 1311	09/15/2014	\$3.84
	CARQUEST 1311	09/15/2014	\$15.94
	IBS OF COLUMBIA	09/15/2014	\$243.97
	CARQUEST 1311	09/16/2014	\$3.84
	CARQUEST 1311	09/16/2014	\$3.84
	CARQUEST 1311	09/16/2014	\$29.15
	CARQUEST 1311	09/16/2014	\$39.59
	CARQUEST 1311	09/17/2014	\$13.89
	FRASIER TIRE S62800024	09/16/2014	\$91.47
	CARQUEST 1311	09/17/2014	\$15.94
	FRASIER TIRE S62800024	09/16/2014	\$138.35
	CARQUEST 1311	09/18/2014	\$3.84
	CARQUEST 1311	09/18/2014	\$3.84
	CARQUEST 1311	09/18/2014	\$13.74
	FRASIER TIRE S62800024	09/19/2014	\$360.40
	AUTOZONE #0278	09/19/2014	\$39.30
	CARQUEST 1311	09/19/2014	\$99.51
	CLASSIC FORD OF COLUMBIA	09/22/2014	\$621.96
	CARQUEST 1311	09/23/2014	\$12.56
	CARQUEST 1311	09/23/2014	\$16.71
	CARQUEST 1311	09/29/2014	\$22.04
	CARQUEST 1311	09/29/2014	\$15.26
	CARQUEST 1311	09/29/2014	\$8.47
	CARQUEST 1311	09/29/2014	\$55.43
	CARQUEST 1311	09/29/2014	\$13.74
	CARQUEST 1311	09/29/2014	\$15.88

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,609.24
CHARLES W PRICE	ACE HARDWARE CAYCE	08/28/2014	\$24.90
	ACE HARDWARE CAYCE	09/03/2014	\$21.67
	LOWES #00499	09/22/2014	\$61.41
	THE HOME DEPOT 1110	09/24/2014	\$453.34
			\$561.32
CHARLIANNE W NESTLEN	ALLEGRA PRINT AND IMAGIN	09/23/2014	\$35.64
			\$35.64
CHARLIE E BROWN	WWW.NEWEGG.COM	09/10/2014	\$74.98
	AMAZON MKTPLACE PMTS	09/12/2014	\$95.98
			\$170.96
CHARLIE FAUCETTE	BC. BASECAMP 1549763	09/17/2014	\$49.00
			\$49.00
CHARLOTTE E CARDENAS	SMITH RUBBER STAMP & SEAL	08/29/2014	\$16.20
	UNC CHAR AA ASCAREER INT	09/02/2014	\$75.00
	UMSL ACCOUNTS RECEIVABLE	09/05/2014	\$1,000.00
	AT&T BILL PAYMENT	09/05/2014	\$198.32
	DHL BSRFCLT0000203991	09/11/2014	\$27.87
	FEDEX 91713925	09/17/2014	\$71.07
	VZWRLSS APOCC VISB	09/21/2014	\$95.23
	OFFICE DEPOT #2349	09/24/2014	\$70.17
	VZWRLSS APOCC VISB	09/26/2014	\$423.19
			\$1,977.05
CHARLOTTE L DENNISTON	SOUTHEASTERN THEATRE CONF	08/28/2014	\$77.00
	JHUP JOURNALS	08/29/2014	\$265.00
	Staples Tech Soln	09/11/2014	\$213.27
			\$555.27
CHEN LI	Amazon.com	08/29/2014	\$21.30
	CBI WINZIP CLEVERBRIDG	08/31/2014	\$29.95
	Amazon.com	08/29/2014	\$23.91
	Amazon.com	09/03/2014	\$16.14
	MCMaster-CARR	09/02/2014	\$374.87
	MCMaster-CARR	09/02/2014	\$23.45
	SIGMA ALDRICH US	09/04/2014	\$386.49
	IDEX HEALTH AND SCIENCE	09/04/2014	\$234.00
	THE MASSEY COMPANY	09/04/2014	\$237.73
	OMEGA ENGINEERING	09/08/2014	\$826.00
	SO.CAROLINA FLUID SYSTM	09/09/2014	\$268.70
	MCMaster-CARR	09/09/2014	\$146.80
	MCMaster-CARR	09/12/2014	\$100.02
	SO.CAROLINA FLUID SYSTM	09/12/2014	\$198.04
	MCMaster-CARR	09/12/2014	\$45.28
	MCMaster-CARR	09/12/2014	\$26.91
			\$2,959.59

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	TAYLOR & FRANCIS	09/05/2014	\$36.00
	FEDEX 471154678	09/11/2014	\$16.34
	FEDEX 136165269	09/23/2014	\$231.92
			\$284.26
CHERRIE R BROWN	URBANSKI FILM (MOVIECRAFT	09/15/2014	\$60.22
			\$60.22
CHERYL AMAKER	SMITH RUBBER STAMP & SEAL	09/09/2014	\$41.47
	ADOBE SYSTEMS, INC.	09/16/2014	\$19.99
	CORPORATE INTERIORS OF SC	09/26/2014	\$1,697.13
	ADOBE SYSTEMS, INC.	09/27/2014	\$19.99
			\$1,778.58
CHERYL Y SMALL	Amazon.com	08/29/2014	\$212.36
	Amazon.com	08/31/2014	\$637.08
	DMI DELL HIGHER EDUC	09/04/2014	\$122.81
	PAYFLOW/PAYPAL	09/02/2014	\$59.95
	FEDEX 91617809	09/10/2014	\$21.85
	Amazon.com	09/15/2014	\$135.82
	FEDEX 91733041	09/20/2014	\$36.67
			\$1,226.54
CHERYLE A EHMKE	THE HOME DEPOT 1117	08/28/2014	\$173.03
	MCCALLS SUPPLY #13	09/04/2014	\$107.00
	IN ARROWAK MANUFACTURING	09/08/2014	\$584.86
	HD SUPPLY FACILITIES MTNC	09/11/2014	\$49.97
	ALLIGATOR SUPPLY INC	09/12/2014	\$250.00
	THE HASKINS COMPANY, INC.	09/18/2014	\$273.80
	HD SUPPLY FACILITIES MTNC	09/17/2014	\$682.73
	SOUTHEASTERN PAPER GROUP	09/19/2014	\$64.28
	COOK AND BOARDMAN	09/25/2014	\$18.19
	COOK AND BOARDMAN	09/25/2014	\$976.17
		\$3,180.03	
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	09/02/2014	\$23.00
	HDS POWER SOLUTIONS #5G	09/02/2014	\$17.93
	HDS POWER SOLUTIONS #5G	09/03/2014	\$255.82
	HDS POWER SOLUTIONS #5G	09/04/2014	\$126.07
	HDS POWER SOLUTIONS #5G	09/08/2014	\$115.20
	HDS POWER SOLUTIONS #5G	09/08/2014	\$2.64
	HDS POWER SOLUTIONS #5G	09/08/2014	\$79.21
	HDS POWER SOLUTIONS #5G	09/08/2014	\$660.54
	RICHLAND INDUSTRIAL	09/09/2014	\$10.48
	LOWES #00499	09/09/2014	\$36.29
	HDS POWER SOLUTIONS #5G	09/15/2014	\$364.05
	HDS POWER SOLUTIONS #5G	09/15/2014	\$477.72
	HDS POWER SOLUTIONS #5G	09/16/2014	\$139.45
	HDS POWER SOLUTIONS #5G	09/16/2014	\$22.96
HDS POWER SOLUTIONS #5G	09/17/2014	\$275.01	

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Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	HDS POWER SOLUTIONS #5G	09/18/2014	\$2,203.07
	HDS POWER SOLUTIONS #5G	09/18/2014	\$290.01
	HDS POWER SOLUTIONS #5G	09/25/2014	\$676.98
	RICHLAND INDUSTRIAL	09/25/2014	\$3.56
	HDS POWER SOLUTIONS #5G	09/25/2014	\$82.97
	1140 PERRY MANN	09/25/2014	\$10.35
	SHEALY ELECT 803-227-0599	09/24/2014	\$1,468.01
	GRAYBAR ELECTRIC COMPANY	09/26/2014	\$69.30
			\$7,410.62
CHRIS HANKE	PAYPAL SYSTEMJUNKY	08/29/2014	\$167.80
	VZWRLSS MY VZ VB P	09/17/2014	\$797.81
	SHOW ME CABLES	09/24/2014	\$141.81
	CRUCIAL.COM	09/27/2014	\$89.02
			\$1,196.44
CHRIS HAWKINS	LOWES #01986	08/29/2014	\$40.22
	LOWES #02595	09/03/2014	\$63.71
			\$103.93
CHRISTIAN A PRICE	B & H PHOTO-VIDEO.COM	09/11/2014	\$248.95
	WWW.NEWEGG.COM	09/16/2014	\$425.97
	DRI NUANCE	09/25/2014	\$399.98
			\$1,074.90
CHRISTINA M MILLER	BEST BUY 00002709	09/03/2014	\$8.63
	FAST SIGNS	09/03/2014	\$479.52
	KEY SHOP	09/03/2014	\$650.97
	SQ INTERSTATE MICROSCOPE	09/23/2014	\$128.00
			\$1,267.12
CHRISTINE JACKY	BARBIZON CHARLOTTE INC	09/16/2014	\$482.20
	OFFICE DEPOT #2349	09/16/2014	\$91.78
	ACS SOUND & LIGHTING	09/19/2014	\$198.42
	BARBIZON CHARLOTTE INC	09/23/2014	\$169.48
	RADIOSHACK COR00196048	09/25/2014	\$106.99
	LOWES #00385	09/27/2014	\$159.75
	RADIOSHACK COR00196279	09/27/2014	\$15.48
			\$1,224.10
CHRISTINE L GREGG	MILLENNIUM SYSTEMS INC	09/01/2014	\$39.90
			\$39.90
CHRISTINE R LOTTER	SANGARI ACITVE SCIENCE	09/14/2014	\$1,669.80
	KJ MAGNETICS INC	09/18/2014	\$20.85
	AMAZON MKTPLACE PMTS	09/19/2014	\$10.40
	AMAZON MKTPLACE PMTS	09/20/2014	\$41.11
	AMAZON MKTPLACE PMTS	09/20/2014	\$24.98
	Amazon.com	09/21/2014	\$90.51
	AMAZON MKTPLACE PMTS	09/22/2014	\$13.49
	FLINN SCIENTIFIC, I	09/26/2014	\$203.25

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,074.39
CHRISTOPHER L BURKE	SPRINT WIRELESS	09/20/2014	\$67.84
	POLLOCK COMPANY	09/23/2014	\$78.00
			\$145.84
CHRISTOPHER L DAVIS	THE UPS STORE 3770	09/22/2014	\$26.74
	BESTBUYMKTPLACE	09/23/2014	\$4.99
	ADI-CB	09/26/2014	\$12.99
	BEST BUY 00002709	09/26/2014	\$323.99
	BEST BUY 00015156	09/26/2014	\$53.99
			\$422.70
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	09/01/2014	\$199.47
	ACADEMIC SUPPLIER OFFICE	09/03/2014	\$404.17
	AT&T PREMIER EBIL	09/11/2014	\$1,292.73
	DMI DELL HIGHER EDUC	09/10/2014	\$773.21
	DMI DELL HIGHER EDUC	09/16/2014	\$1,074.67
	BATTERYCLERKCOM	09/18/2014	\$274.89
			\$4,019.14
CHRISTOPHER L WUCHENICH	MCAFEE	09/08/2014	\$79.99
	VERIZON WRLS P2099-01	09/22/2014	\$155.11
			\$235.10
CHRISTOPHER T HAGINS	AMAZON MKTPLACE PMTS	09/03/2014	\$19.99
	BEST BUY 00002642	09/02/2014	\$37.44
	DRI SENNHEISER	09/25/2014	\$269.95
			\$327.38
CLAUDIA A GRILLO	CELLSIGNAL.COM	09/12/2014	\$304.00
			\$304.00
CLAUDIA F CARRIERE	AMAZON MKTPLACE PMTS	08/31/2014	\$63.62
	Amazon.com	08/29/2014	\$68.14
			\$131.76
CLAUDIA J PARNELL	AMAZON MKTPLACE PMTS	09/03/2014	\$26.82
	AMAZON MKTPLACE PMTS	09/04/2014	\$22.67
	Amazon.com	09/04/2014	\$31.03
			\$80.52
CLAUDIA R BENITEZ NELSON	FEDEX 770963185647	08/29/2014	\$538.74
	FEDEX 470256139	09/01/2014	\$69.08
	AMAZON MKTPLACE PMTS	09/02/2014	\$45.50
	AIRGAS SOUTH	09/04/2014	\$65.88
	AMAZON MKTPLACE PMTS	09/04/2014	\$72.76
	AIRGAS SOUTH	09/04/2014	\$61.98
	AMAZON MKTPLACE PMTS	09/04/2014	\$17.90
	TFS FISHERSCI ECOM ATL	09/08/2014	\$1,024.04
	TFS FISHERSCI ECOM ATL	09/12/2014	\$27.42
	WWW.LOGMEIN.COM	09/13/2014	\$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA R BENITEZ NELSON	FEDEX 472314371	09/24/2014	\$16.50
	AIRGAS SOUTH	09/24/2014	\$61.98
	AMAZON MKTPLACE PMTS	09/25/2014	\$412.94
	AT&T BILL PAYMENT	09/25/2014	\$130.69
	FEDEX 472529527	09/27/2014	\$28.43
	ACCUTEK LABORATORIES	09/26/2014	\$69.00
			\$2,712.84
CLEMENTINE GETER	OFFICEMAX CT IN#083170	09/11/2014	\$193.78
	ANDERSON STAMP AND ENGRAV	09/16/2014	\$25.11
	PBD ALA-GRAPH EDITIONS	09/17/2014	\$23.50
	NUB GAMES, INC.	09/22/2014	\$300.00
			\$542.39
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	09/17/2014	\$1,143.72
			\$1,143.72
CLIFTON J JERALD	HDS POWER SOLUTIONS #5G	09/08/2014	\$907.20
	GRAHL ELECTRIC SUPPLY CO	09/11/2014	\$97.58
	GRAHL ELECTRIC SUPPLY CO	09/17/2014	\$22.60
	GRAHL ELECTRIC SUPPLY CO	09/23/2014	\$615.61
	MERRITT PLUMBING & HEATIN	09/24/2014	\$1,935.00
			\$3,577.99
COLIN F WILDER	ADOBE SYSTEMS, INC.	08/28/2014	\$29.99
	ADOBE SYSTEMS, INC.	09/28/2014	\$29.99
			\$59.98
CONELIOUS G MIDDLETON	ADI-CB	08/30/2014	\$802.52
	1140 PERRY MANN	09/03/2014	\$1,884.92
	ARMCHEM INTERNATIONAL	09/02/2014	\$277.50
	NETWORK CONTROLS	09/03/2014	\$654.60
	FERGUSON ENTERPRISES 1891	09/05/2014	\$444.96
	ADI SECURITY PRDS B4	09/08/2014	\$263.36
	ADI-CB	09/10/2014	\$554.52
	CABLE & CONNECTIONS	09/10/2014	\$37.45
	ADI-CB	09/12/2014	\$353.94
	ADI-CB	09/13/2014	\$725.94
	LEE TRANSPORT EQUIPMENT	09/17/2014	\$1,042.00
	GRAYBAR ELECTRIC COMPANY	09/17/2014	\$608.30
	PALMETTO METAL PROD IN	09/17/2014	\$648.00
	GRAYBAR ELECTRIC COMPANY	09/17/2014	\$123.27
	1140 PERRY MANN	09/18/2014	\$2.65
	1140 PERRY MANN	09/18/2014	\$351.10
	CURTIS W DOWLING JR	09/23/2014	\$267.67
	1140 PERRY MANN	09/29/2014	\$441.77
CONNIE S BREWER	OFFICEMAX CT IN#888616	09/03/2014	\$57.26
	SOUTHEASTERN PRINTING &	09/05/2014	\$161.12

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S BREWER	TAYLOR SPORTS LLC	09/04/2014	\$233.00
	SOUTHEASTERN PRINTING &	09/05/2014	\$219.95
	GERAGHTY TENNIS	09/05/2014	\$1,032.00
	OFFICEMAX CT IN#266534	09/22/2014	\$57.26
	OFFICEMAX CT IN#343468	09/25/2014	\$31.91
	NCAA FULFILLMENT	09/25/2014	\$23.35
			\$1,815.85
CONNIE SCHROYER	MSFT MICROSOFTSTORE	09/12/2014	\$1,078.92
	MSFT MICROSOFTSTORE	09/12/2014	\$21.59
	MSFT MICROSOFTSTORE	09/12/2014	\$183.58
	MSFT MICROSOFTSTORE	09/18/2014	\$160.92
	APL APPLE ONLINE STORE	09/19/2014	\$85.32
	APL APPLE ONLINE STORE	09/21/2014	\$106.92
	APL APPLE ONLINE STORE	09/21/2014	\$538.92
	AMAZON MKTPLACE PMTS	09/23/2014	\$21.99
			\$2,198.16
CONRAD GORE	LOWES #01064	09/02/2014	\$24.82
	CLEAR BALLISTICS LLC	09/03/2014	\$3.89
	WW GRAINGER	09/05/2014	\$43.21
	CAPITOL VACUUM DIVISION	09/08/2014	\$100.47
	LOWES #01064	09/16/2014	\$73.85
	CLEAR BALLISTICS LLC	09/18/2014	\$567.40
	CAPITOL VACUUM DIVISION	09/18/2014	\$151.74
			\$965.38
CONSTANCE M PENDER	Amazon.com	09/03/2014	\$28.15
	Amazon.com	09/05/2014	\$36.61
	Amazon.com	09/11/2014	\$12.96
	Amazon.com	09/15/2014	\$47.94
	Amazon.com	09/17/2014	\$31.95
	VICTORIA SUPPLY INC.	09/17/2014	\$211.44
	AMAZON MKTPLACE PMTS	09/18/2014	\$28.99
	AMAZON MKTPLACE PMTS	09/17/2014	\$185.74
	AMAZON MKTPLACE PMTS	09/18/2014	\$7.52
	AMAZON MKTPLACE PMTS	09/24/2014	\$79.96
COREY FERALDI	ALLEGRA MARKETING PRINT A	09/10/2014	\$1,018.78
	POST UP STAND	09/19/2014	\$99.45
	HANNAHS DESIGNS LLC	09/22/2014	\$85.60
			\$1,203.83
COREY R HENDREN	SIGN PLUS	09/23/2014	\$403.93
	WM SUPERCENTER #1358	09/25/2014	\$39.53
			\$443.46
COREY T ROBERTS	ROSE TALBERT	09/18/2014	\$706.24
	LOWES #01064	09/18/2014	\$265.43

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Cardholder	Vendor Name	Purchase Date	Amount
COREY T ROBERTS	LOWES #01064	09/22/2014	\$84.03
	ROSE TALBERT	09/22/2014	\$105.73
	ROSE TALBERT	09/24/2014	\$13.37
	SHERWIN WILLIAMS #2614	09/24/2014	\$360.67
	LOWES #01064	09/24/2014	\$22.65
	LOWES #01064	09/25/2014	\$140.58
	ROSE TALBERT	09/25/2014	\$69.26
	ROSE TALBERT	09/26/2014	\$62.59
	LOWES #01064	09/26/2014	\$26.98
CORNICE C COX	RITE AID STORE #11584	08/30/2014	\$23.31
	ACTION INDUSTRIAL GROUP	09/02/2014	\$10.00
	RMCC - COLUMBIA	09/03/2014	\$259.20
	H & H MACHINE CO INC	09/08/2014	\$180.76
	H & H MACHINE CO INC	09/10/2014	\$321.66
	H & H MACHINE CO INC	09/11/2014	\$152.58
	NATURAL SAND COMPANY	09/16/2014	\$1,240.00
	GATEWAY #1 COLA	09/19/2014	\$61.79
	NAPA STORE 1015006	09/23/2014	\$46.99
COTINA M ANDERSON	4IMPRINT	09/02/2014	\$167.09
	VZWRLSS APOCC VISW	09/03/2014	\$133.29
	FRENZY	09/08/2014	\$1,065.00
	VWR INTERNATIONAL INC	09/16/2014	\$82.51
	VWR INTERNATIONAL INC	09/16/2014	\$20.50
	VWR INTERNATIONAL INC	09/16/2014	\$42.55
	CVS PHARMACY #830	09/16/2014	\$4.07
	SYX TIGERDIRECT.COM	09/25/2014	\$2,083.27
	IN SHRED WITH US	09/26/2014	\$30.00
COURTNEY BROCKINGTON	APL APPLE ONLINE STORE	09/19/2014	\$1,564.92
			\$1,564.92
COURTNEY MYERS	NASFAA	09/17/2014	\$1,230.00
			\$1,230.00
COYET D GREENE	ULINE SHIP SUPPLIES	09/11/2014	\$466.27
	ULINE SHIP SUPPLIES	09/12/2014	\$158.73
	THE LAB DEPOT	09/12/2014	\$558.50
	Staples Tech Soln	09/12/2014	\$500.67
	Staples Tech Soln	09/12/2014	\$167.50
	DOLLAR-GENERAL #2376	09/14/2014	\$52.32
	DUNIWAY STOCKROOM CORP	09/16/2014	\$136.00
	ULINE SHIP SUPPLIES	09/17/2014	\$400.72
	DUNIWAY STOCKROOM CORP	09/17/2014	\$36.58
	ULINE SHIP SUPPLIES	09/19/2014	\$127.50
	AMAZON MKTPLACE PMTS	09/20/2014	\$73.32

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	AMAZON MKTPLACE PMTS	09/22/2014	\$7.00
	DOLLAR-GENERAL #4866	09/21/2014	\$100.58
	ULINE SHIP SUPPLIES	09/23/2014	\$198.23
	ULINE SHIP SUPPLIES	09/24/2014	\$119.18
	THE LAB DEPOT	09/22/2014	\$558.50
	CVS PHARMACY #830	09/23/2014	\$8.96
	ULINE SHIP SUPPLIES	09/25/2014	\$179.60
	STERLITECH INC	09/26/2014	\$67.22
	DOLLAR-GENERAL #2376	09/28/2014	\$66.34
	SIGMA ALDRICH US	09/29/2014	\$234.24
			\$4,217.96
CUN WEN	DUNIWAY STOCKROOM CORP	08/29/2014	\$1,308.90
	STANDARD VALVE AND FIL	09/10/2014	\$491.59
	ANYTIME LAB TRADER	09/10/2014	\$1,295.00
	SIGMA ALDRICH US	09/15/2014	\$272.39
	MCMASTER-CARR	09/22/2014	\$60.46
	SO.CAROLINA FLUID SYSTM	09/27/2014	\$132.81
			\$3,561.15
CURTIS G SUFFRIDGE	JOHN DEERE LANDSCAPES525	09/02/2014	\$93.28
	CAROLINA PCO SUPPLY COLA	09/04/2014	\$201.70
	ACE HARDWARE CAYCE	09/04/2014	\$35.73
	WILSON AND ASSOCIATES SPO	09/08/2014	\$289.97
	HELENA CHEM CO 32061	09/16/2014	\$617.92
	THE HOME DEPOT 1112	09/18/2014	\$97.07
	SHEALYS TRUCK CENTER	09/26/2014	\$1,002.98
			\$2,338.65
CURTIS W HART	LOWES #00499	09/18/2014	\$392.19
	GRAHL ELECTRIC SUPPLY CO	09/25/2014	\$28.89
			\$421.08
CYNTHIA L EVANS	BATH & BODY WORKS 1807	09/16/2014	\$49.43
	MARSHALLS #0589	09/16/2014	\$8.57
	BED BATH & BEYOND #367	09/22/2014	\$14.82
			\$72.82
CYNTHIA L STEELE	BLUESTEIN WHOLESALE COMPA	08/30/2014	\$410.91
	LEXINGTON DRY CLEANING	09/02/2014	\$25.11
	STAPLES DIRECT	09/09/2014	\$45.34
	BELSON OUTDOORS, INC.	09/11/2014	\$1,190.60
			\$1,671.96
CYNTHIA M MCABEE	FEDEX 14760234	09/11/2014	\$2,175.03
	EASYLINK SERVICES INTERN	09/23/2014	\$65.00
			\$2,240.03
CYNTHIA PARKER	SOCIALSCIENCELECT	08/29/2014	\$160.00
	Amazon.com	09/03/2014	\$29.99
	AMERICAN ACCTNG ASSOC	09/09/2014	\$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	IN SPORTS TROPHIES	09/09/2014	\$508.83
	AMERICAN ACCTNG ASSOC	09/09/2014	\$290.00
	AMERICAN ACCTNG ASSOC	09/09/2014	\$260.00
	AMERICAN ACCTNG ASSOC	09/09/2014	\$63.00
	AMERICAN ACCTNG ASSOC	09/10/2014	\$57.00
	Association for Informati	09/09/2014	\$130.00
	AMERICAN ACCTNG ASSOC	09/10/2014	\$255.00
	CBI PARALLELS	09/16/2014	\$49.99
	IN SPORTS TROPHIES	09/17/2014	\$8.03
	GRADUATE MGMT ADMISSION	09/25/2014	\$530.25
	AMAZON MKTPLACE PMTS	09/25/2014	\$18.55
			\$2,600.64
	DALE J GLOVER	WAL-MART #1183	08/29/2014
OREILLY AUTO 00016287		09/04/2014	\$14.97
TRACTOR-SUPPLY-CO #0485		09/04/2014	\$40.65
CORRUGATED CONTAINERS INC		09/05/2014	\$1,328.42
CABLE & CONNECTIONS		09/04/2014	\$467.12
OFFICE DEPOT #332		09/04/2014	\$343.41
CORRUGATED CONTAINERS INC		09/11/2014	\$80.25
OFFICE DEPOT #2349		09/12/2014	\$132.83
THE KEY SHOP INC		09/16/2014	\$33.48
IN O'NEAL FLOORING SERVI		09/26/2014	\$2,339.00
ACE HARDWARE CAYCE		09/27/2014	\$38.51
ART WHITE OFFICE MACHI		09/29/2014	\$119.43
			\$4,958.34
DAMIAN K BRIDGES	VZWRLSS APOCC VISB	09/26/2014	\$38.01
		\$38.01	
DANIEL G LEONARD	LOWES #01064	09/03/2014	\$186.97
	RICHLAND INDUSTRIAL	09/04/2014	\$109.87
	ACE HARDWARE CAYCE	09/04/2014	\$79.52
	FASTENAL COMPANY01	09/05/2014	\$44.52
	LOWES #01064	09/05/2014	\$51.66
	AIRGAS SOUTH	09/05/2014	\$31.64
	GATEWAY #1 COLA	09/05/2014	\$23.25
	AIRGAS SOUTH	09/10/2014	\$281.63
	CAPITAL SUPPLY OF COLUMBI	09/12/2014	\$49.58
	LOWES #00433	09/11/2014	\$32.59
	ACE HARDWARE CAYCE	09/12/2014	\$55.61
	WW GRAINGER	09/12/2014	\$18.44
	LOWES #00433	09/16/2014	\$27.02
	RICHLAND INDUSTRIAL	09/18/2014	\$3.45
	AIRGAS SOUTH	09/18/2014	\$525.54
	BOSCH PARTS & SERVICE	09/25/2014	\$24.73
			\$1,546.02
DANIEL L RUCKER	ROSE TALBERT	09/03/2014	\$26.73

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L RUCKER	DILLON SUPPLY COMPANY	09/02/2014	\$96.24
	KLINGSPOR ABRASIVES	09/06/2014	\$233.66
	MCNICHOLS COMPANY	09/10/2014	\$352.11
	DILLON SUPPLY COMPANY	09/18/2014	\$37.27
	DILLON SUPPLY COMPANY	09/22/2014	\$263.66
	CAROLINA RIGGING	09/22/2014	\$178.57
	KAR KARE	09/23/2014	\$12.84
	CAROLINA RIGGING	09/22/2014	\$24.52
	TUNDRA SPECIALTIES INC	09/29/2014	\$111.05
			\$1,336.65
DANIEL L TUFFORD	ONSET COMPUTER CORPORA	08/28/2014	\$1,009.00
			\$1,009.00
DANIEL WOOLWINE JR	LLR-FIRE ACADEMY	09/23/2014	\$12.00
			\$12.00
DANIELLE J MICKEL	CARBONLESS FORMS PRINTIN	09/02/2014	\$236.00
	FOOD LION #0945	09/09/2014	\$7.44
	PRAXAIR DISTRIBUTION I	09/11/2014	\$67.00
	CPI COLEPARMERINSTRUMT	09/13/2014	\$59.01
	SC.GOV	09/12/2014	\$126.00
	WAL-MART #2832	09/12/2014	\$154.87
	US INK AND TONER	09/15/2014	\$124.18
	CPI COLEPARMERINSTRUMT	09/16/2014	\$172.78
	PRAXAIR DISTRIBUTION I	09/18/2014	\$28.20
	CPI COLEPARMERINSTRUMT	09/20/2014	\$827.76
	HACH COMPANY	09/22/2014	\$731.37
	CPI COLEPARMERINSTRUMT	09/23/2014	\$253.65
	CPI COLEPARMERINSTRUMT	09/24/2014	\$360.40
	ALFA PRODUCTION INC	09/25/2014	\$672.50
	THOMAS SCIENTIFIC INC/	09/25/2014	\$170.96
	THOMAS SCIENTIFIC INC/	09/25/2014	\$35.72
DANIELLE M PILOT	ACADEMIC SUPPLIER OFFICE	08/29/2014	\$200.87
	AMA CATALOG ORDER	09/04/2014	\$102.95
	PAYPAL NCEMSF	09/10/2014	\$25.00
	DMI DELL HIGHER EDUC	09/18/2014	\$47.49
	AMA CATALOG ORDER	09/16/2014	\$178.18
	Staples Tech Soln	09/19/2014	\$73.43
	ACADEMIC SUPPLIER OFFICE	09/20/2014	\$186.00
	IN SHRED WITH US	09/26/2014	\$210.00
	IN SHRED WITH US	09/26/2014	\$90.00
DAPING FAN	INTEGRATED DNA TECH	09/03/2014	\$78.00
	INTEGRATED DNA TECH	09/09/2014	\$208.00
	GENEWIZ, INC.	09/12/2014	\$60.00
	QIAGEN INC	09/25/2014	\$423.56

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Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	QIAGEN INC	09/25/2014	\$1,262.29
			\$2,031.85
DAVID A GRAVES	FEDEX 470073303	08/30/2014	\$94.55
	FEDEX 470423146	09/03/2014	\$44.16
	FEDEX 470627259	09/06/2014	\$88.14
	FEDEX 135539190	09/05/2014	\$35.92
	FEDEX 470958452	09/09/2014	\$19.99
	FEDEX 135704917	09/10/2014	\$35.92
	STAPLES DIRECT	09/10/2014	\$307.14
	FEDEX 471044774	09/10/2014	\$21.97
	STAPLES DIRECT	09/10/2014	\$539.96
	STAPLES DIRECT	09/11/2014	\$826.90
	FEDEX 471142578	09/11/2014	\$20.57
	FEDEX 135794942	09/12/2014	\$80.12
	FEDEX 471253084	09/13/2014	\$53.31
	FEDEX 471432188	09/15/2014	\$35.61
	STAPLES DIRECT	09/16/2014	\$38.15
	FEDEX 471598556	09/16/2014	\$70.57
	FEDEX 471686806	09/17/2014	\$34.05
	FEDEX 135972097	09/17/2014	\$72.54
	FEDEX 471786364	09/18/2014	\$26.65
	FEDEX 471899035	09/20/2014	\$24.20
	FEDEX 136117308	09/20/2014	\$65.95
	FEDEX 472227563	09/23/2014	\$18.17
	SMITH RUBBER STAMP & SEAL	09/22/2014	\$42.46
	FEDEX 472313851	09/24/2014	\$59.87
	FEDEX 472408803	09/25/2014	\$32.57
	STAPLES DIRECT	09/25/2014	\$94.35
	ADOBE SYSTEMS, INC.	09/24/2014	\$29.99
	FEDEX 472517263	09/27/2014	\$105.12
	FEDEX 136325400	09/26/2014	\$35.92
	FEDEX 136382951	09/27/2014	\$33.68
			\$2,988.50
DAVID A WESTBURY	ALLIED ELECTRONICS INC	09/03/2014	\$153.13
	PAYPAL BILLS	09/10/2014	\$69.00
	AMAZON MKTPLACE PMTS	09/27/2014	\$136.96
			\$359.09
DAVID B DEWEIL	GAN USA TODAY	09/13/2014	\$169.40
	WUFOO.COM/CHARGE	09/16/2014	\$29.95
	PARTY CITY #215	09/16/2014	\$38.88
			\$238.23
DAVID C DOHAN	DMI DELL HIGHER EDUC	09/12/2014	\$227.98
	DMI DELL HIGHER EDUC	09/16/2014	\$227.98
	WWW.NEWEGG.COM	09/24/2014	\$142.96
			\$598.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID C VOLZ	INTEGRATED DNA TECH	08/29/2014	\$83.19
	Norton AP1121999604	09/02/2014	\$53.99
	SIGMA ALDRICH US	09/02/2014	\$386.68
	TFS FISHERSCI ECOM ATL	09/02/2014	\$53.68
	LIFETECH 26620842	09/03/2014	\$367.95
	APL APPLE ONLINE STORE	09/03/2014	\$19.99
	TFS FISHERSCI ECOM ATL	09/08/2014	\$334.05
	TARGET 00011999	09/15/2014	\$26.90
			\$1,326.43
DAVID E DANNELS	UNDER ARMOUR DIRECT VIRT	08/29/2014	\$76.49
	MWW MONSTER.COM	09/02/2014	\$375.00
	SIBER ROBOFORM GOODSYNC	09/03/2014	\$9.95
	CareerBuilder Government	09/02/2014	\$500.00
	MWW MONSTER.COM	09/05/2014	\$1,143.00
	ELGINS OF COLUMBIA INC	09/26/2014	\$125.00
			\$2,229.44
DAVID G BRITT	WAL-MART #1286	09/11/2014	\$142.41
	TARGET 00019232	09/11/2014	\$56.66
	BED BATH & BEYOND #779	09/11/2014	\$83.14
	BELK #182 RICHL'D FASHION	09/16/2014	\$43.18
	TARGET 00019232	09/16/2014	\$84.31
	STEIN-MART #0175	09/16/2014	\$232.13
	URBAN OUTFITTERS #1005	09/16/2014	\$97.20
	ROSE TALBERT	09/19/2014	\$62.43
	STEIN-MART #0175	09/23/2014	\$26.99
	BELK #178 DUTCH SQUARE	09/23/2014	\$96.66
	OFFICE DEPOT #2349	09/22/2014	\$48.58
	TODD & MOORE	09/24/2014	\$7.55
			\$981.24
DAVID K LINNAN	Web	09/12/2014	\$60.35
			\$60.35
DAVID M GOODMAN	AMER CHAMBER OF COMM	09/04/2014	\$250.00
	VZWRLSS APOCC VISB	09/04/2014	\$76.02
	US INK AND TONER	09/09/2014	\$67.87
			\$393.89
DAVID M LONDON	AMAZON MKTPLACE PMTS	08/30/2014	\$549.16
	WWW.NEWEGG.COM	08/29/2014	\$1,208.30
	OOMA,INC	09/03/2014	\$3.79
	AMAZON MKTPLACE PMTS	09/17/2014	\$103.74
	MSFT MICROSOFTSTORE	09/17/2014	\$1,720.52
	AMAZON MKTPLACE PMTS	09/20/2014	\$96.37
	DMI DELL HIGHER EDUC	09/23/2014	\$627.43
	PROVANTAGE LLC	09/22/2014	\$229.82
	AMAZON MKTPLACE PMTS	09/24/2014	\$505.21
	HARBOR FREIGHT TOOLS 103	09/23/2014	\$11.84

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	Amazon.com	09/28/2014	\$157.99
	BEST BUY 00002642	09/28/2014	\$331.68
	Amazon.com	09/30/2014	\$14.13
	AMAZON MKTPLACE PMTS	09/29/2014	\$72.54
			\$5,632.52
DAVID M METTS	ATLAS SCIENTIFIC	08/28/2014	\$418.92
	SPARKFUN ELECTRONICS	08/30/2014	\$31.45
	ADAFRUIT INDUSTRIES	08/29/2014	\$142.52
	DKC DIGI KEY CORP	08/30/2014	\$318.06
	NEWARKINONE-US00000109	09/09/2014	\$1,011.99
	NEWARKINONE-US00000109	09/09/2014	\$389.83
	NEWARKINONE-US00000109	09/11/2014	\$82.65
	ALL ELECTRONICS CORP	09/10/2014	\$163.00
	NEWARKINONE-US00000109	09/11/2014	\$195.26
	GOLDMINE	09/11/2014	\$55.32
	NEWARKINONE-US00000109	09/16/2014	\$23.55
	DKC DIGI KEY CORP	09/17/2014	\$355.43
	RADIOSHACK COR00196360	09/17/2014	\$235.08
	RADIOSHACK COR00196279	09/17/2014	\$90.47
	NEWARKINONE-US00000109	09/17/2014	\$199.61
	CABLE & CONNECTIONS	09/17/2014	\$111.69
	ELECTRONIX EXPRESS	09/17/2014	\$118.85
	NEWARKINONE-US00000109	09/23/2014	\$109.25
	NEWARKINONE-US00000109	09/24/2014	\$142.23
	SPARKFUN ELECTRONICS	09/24/2014	\$147.13
GOLDMINE	09/24/2014	\$155.57	
NEWARKINONE-US00000109	09/25/2014	\$30.24	
			\$4,528.10
DAVID MULLANEY	OFFICE DEPOT #2349	09/09/2014	\$86.39
			\$86.39
DAVID N DIXON	ADOBE SYSTEMS, INC.	09/05/2014	\$21.19
	B & H PHOTO-VIDEO.COM	09/09/2014	\$168.30
	FULLCOMPASSWEB	09/09/2014	\$174.17
	Amazon.com	09/11/2014	\$135.72
	Amazon.com	09/11/2014	\$32.88
	B & H PHOTO-VIDEO-MO/TO	09/18/2014	\$299.98
	TAYLOR SPORTS LLC	09/19/2014	\$99.00
	EXPRESS LUBE & MUFFLER	09/22/2014	\$38.19
	BSN SPORT SUPPLY GROUP	09/29/2014	\$269.64
			\$1,239.07
DAVID R MYERS	BRADYS FRAME & ALIGNME	09/04/2014	\$178.42
	INGLES MARKETS #201	09/09/2014	\$12.60
	BLACKBOXGPS COM	09/11/2014	\$62.97
	ATLAS BUSINESS SOLUTIONS	09/15/2014	\$52.00
	SPARTAN PHOTO CENTER	09/15/2014	\$63.59

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID R MYERS	WM SUPERCENTER #2806	09/19/2014	\$3.68
	LOWES #01986	09/19/2014	\$23.71
	VERIZON WRLS P1996-01	09/27/2014	\$40.11
			\$437.08
DAVID REISMAN	LIFETECH 26611726	09/03/2014	\$32.50
	LIFETECH 26735236	09/13/2014	\$87.25
	LIFETECH 26735236	09/16/2014	\$356.02
	LIFETECH 26773866	09/19/2014	\$42.50
		\$518.27	
DAVID S WETHEY	RADIOSHACK COR00196360	09/10/2014	\$18.92
	AMAZON MKTPLACE PMTS	09/11/2014	\$45.98
	WWW.NEWEGG.COM	09/11/2014	\$107.84
	SIGMA ALDRICH US	09/11/2014	\$358.58
	AMAZON MKTPLACE PMTS	09/12/2014	\$55.94
	AMAZON MKTPLACE PMTS	09/13/2014	\$45.96
	AMAZON MKTPLACE PMTS	09/20/2014	\$45.96
	SYX TIGERDIRECT.COM	09/22/2014	\$127.18
	BEST BUY 00002642	09/27/2014	\$941.59
		\$1,747.95	
DAVID W HUTSON	AMAZON MKTPLACE PMTS	09/03/2014	\$23.97
	AMAZON MKTPLACE PMTS	09/04/2014	\$106.48
	CBI PARALLELS	09/04/2014	\$399.95
	AMAZON MKTPLACE PMTS	09/07/2014	\$172.75
	AMAZON MKTPLACE PMTS	09/08/2014	\$108.80
	Amazon.com	09/08/2014	\$98.06
	AMAZON MKTPLACE PMTS	09/08/2014	\$146.00
	Amazon.com	09/08/2014	\$646.11
	AMAZON MKTPLACE PMTS	09/08/2014	\$93.64
	Amazon.com	09/08/2014	\$114.16
	AMAZON MKTPLACE PMTS	09/09/2014	\$117.34
	AMAZON MKTPLACE PMTS	09/08/2014	\$78.46
	JAM-SOFTWARE.DE	09/08/2014	\$21.98
	DMI DELL BUS ONLINE	09/10/2014	\$1,177.19
	AMAZON MKTPLACE PMTS	09/09/2014	\$276.95
	AMAZON MKTPLACE PMTS	09/10/2014	\$111.08
	Amazon.com	09/10/2014	\$29.40
	Amazon.com	09/10/2014	\$14.70
	MEDIA FOUR & COMMERCE	09/09/2014	\$49.99
	AMAZON MKTPLACE PMTS	09/12/2014	\$154.12
	DRI AOMEI PA SERVER	09/17/2014	\$160.00
	DMI DELL HIGHER EDUC	09/20/2014	\$322.49
	Amazon.com	09/26/2014	\$238.56
	Amazon.com	09/28/2014	\$4.20
	Amazon Digital Svcs	09/30/2014	\$135.85
			\$4,802.23

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Cardholder	Vendor Name	Purchase Date	Amount	
DEAN M ELLISOR	HAJOCA COLUMBIA PC122	09/04/2014	\$154.45	
	JOHNSTONE SUPPLY 394	09/04/2014	\$53.90	
	BAKER DISTRIBUTING #541	09/05/2014	\$47.33	
	GATEWAY #1 COLA	09/04/2014	\$175.34	
	GATEWAY #1 COLA	09/04/2014	\$71.81	
	SEXAUER CORP	09/10/2014	\$351.25	
	UNITED REFRIG BR #U2	09/16/2014	\$32.30	
	GATEWAY #1 COLA	09/16/2014	\$78.63	
	GATEWAY #1 COLA	09/16/2014	\$35.89	
	GATEWAY #1 COLA	09/16/2014	\$1,279.37	
	GATEWAY #1 COLA	09/16/2014	\$459.00	
	GATEWAY #1 COLA	09/16/2014	\$36.36	
	BEARING DIST - COLUMBIA	09/18/2014	\$18.22	
	HAJOCA COLUMBIA PC122	09/18/2014	\$76.30	
	GATEWAY #1 COLA	09/18/2014	\$128.32	
	GATEWAY #1 COLA	09/18/2014	\$202.31	
	APPLIED MSS	09/23/2014	\$321.55	
	APPLIED MSS	09/23/2014	\$219.98	
	ACTION INDUSTRIAL GROUP	09/23/2014	\$66.67	
	GATEWAY #1 COLA	09/23/2014	\$230.87	
	GATEWAY #1 COLA	09/23/2014	\$15.12	
	JOHNSTONE SUPPLY 394	09/23/2014	\$77.57	
	GATEWAY #1 COLA	09/25/2014	\$119.26	
	CITY ELECTRIC REPAIR INC	09/25/2014	\$834.21	
	W O BLACKSTONE & CO INC	09/26/2014	\$1,423.23	
				\$6,509.24
	DEANNA S SMITH	TFS FISHERSCI ECOM ATL	09/02/2014	\$74.08
		TFS FISHERSCI ECOM ATL	09/02/2014	\$159.31
		CELLSIGNAL.COM	09/02/2014	\$164.00
		BIO RAD	09/11/2014	\$136.00
TFS FISHERSCI ECOM ATL		09/17/2014	\$154.79	
TFS FISHERSCI ECOM ATL		09/20/2014	\$143.50	
			\$831.68	
DEBBIE BOGGS	CAROLINA AWARDS AND ENGRA	09/11/2014	\$16.05	
			\$16.05	
DEBBIE S HAYES	AIKEN STANDARD	09/16/2014	\$243.94	
			\$243.94	
DEBBIE T KASSIANOS	HERITAGE DIGITAL	09/02/2014	\$534.78	
	BEST BUY 00002709	09/03/2014	\$70.19	
	BEST BUY 00002709	09/04/2014	\$215.99	
	WEB NETWORKSOLUTIONS	09/05/2014	\$113.97	
	SMARTPHONE MEDIC	09/05/2014	\$173.99	
	JUNGLEDISK.COM	09/08/2014	\$3.22	
	AT&T BILL PAYMENT	09/09/2014	\$901.50	
	HERITAGE DIGITAL	09/10/2014	\$399.26	

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	NUANCE COMMUNICATIONS	09/17/2014	\$229.97
	BEST BUY 00002642	09/22/2014	\$962.99
	DRI NUANCE	09/24/2014	\$99.99
	DRI NUANCE	09/24/2014	\$99.99
	BEST BUY 00002709	09/25/2014	\$961.15
	BEST BUY 00002709	09/26/2014	\$16.19
	MANAGEDPRINT	09/26/2014	\$102.60
	BEST BUY 00002709	09/29/2014	\$1,792.79
			\$6,678.57
DEBORAH C BECK	STAPLES 00106567	09/06/2014	\$71.95
	VZWRLSS APOCC VISE	09/22/2014	\$98.15
			\$170.10
DEBORAH C SALZBERG	US INK AND TONER	09/11/2014	\$327.47
			\$327.47
DEBORAH H MCMURTRIE	BEACHBALLS.COM	08/28/2014	\$73.22
	TMS BOOKLOVERS BOOKSTO	09/16/2014	\$49.79
	TPP THATPETPLACE	09/26/2014	\$29.76
			\$152.77
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	09/05/2014	\$382.15
	AMAZON MKTPLACE PMTS	09/08/2014	\$158.16
	SQ BUSINESS MACHINES EXC	09/18/2014	\$150.00
			\$690.31
DEBORAH M GIPSON	US INK AND TONER	08/29/2014	\$877.16
	VZWRLSS IVR VB	09/09/2014	\$152.04
	SKUTCHI	09/10/2014	\$412.88
	Amazon.com	09/29/2014	\$70.30
			\$1,512.38
DEBORAH M MARTIN	DMV INTERNET 205	09/16/2014	\$6.00
	WW GRAINGER	09/17/2014	\$129.55
	UNIV-OF-SC-BOOKSTORE#2400	09/18/2014	\$46.61
			\$182.16
DEBORAH OWENS	SPIRIT COMM EBILLING	09/02/2014	\$27.86
	REG OF MOTOR VEHICLE0902	09/03/2014	\$6.00
	VZWRLSS APOCC VISB	09/15/2014	\$134.61
	FEDEX 471692565	09/17/2014	\$25.05
	AT&T BILL PAYMENT	09/25/2014	\$807.83
	King Schools, Inc.	09/29/2014	\$358.00
	FEDEX 472699937	09/29/2014	\$95.19
			\$1,454.54
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	08/31/2014	\$21.91
	Amazon.com	09/07/2014	\$21.44
	Amazon.com	09/07/2014	\$31.60
	AMAZON MKTPLACE PMTS	09/10/2014	\$11.96
	AMAZON MKTPLACE PMTS	09/11/2014	\$11.73

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH W NELSON	Amazon.com	09/19/2014	\$51.79
	Amazon.com	09/21/2014	\$131.32
	Amazon.com	09/25/2014	\$73.54
			\$355.29
DEBRA G BROWN	AMER COLL OF HLTHCR	09/02/2014	\$213.00
	CAROLINA ADVANCED DIGITAL	09/04/2014	\$721.86
	LIEBERTPUB.COM/MARYANN	09/09/2014	\$50.00
	AMAZON MKTPLACE PMTS	09/18/2014	\$43.04
	OFFICE DEPOT #2349	09/18/2014	\$59.36
	DMI DELL HIGHER EDUC	09/25/2014	\$1,273.86
			\$2,361.12
DEBRA K ALLEN	SPIRIT COMM EBILLING	09/02/2014	\$124.83
	VZWRLSS MY VZ VB P	09/02/2014	\$134.94
	VZWRLSS MY VZ VB P	09/03/2014	\$134.94
	FEDEX 471738424	09/17/2014	\$13.68
	DMV INTERNET 205	09/22/2014	\$6.00
	DMI DELL BUS ONLINE	09/24/2014	\$280.78
			\$695.17
DEBRA L JOHNSON	MAILCHIMP	09/03/2014	\$30.00
	IMPRINT PLUS	09/03/2014	\$732.77
	MURRPRINTINGBEAUFORT	09/04/2014	\$405.19
	SQ LOWCOUNTRY WEEKLY	09/08/2014	\$412.50
	STAPLES 00111906	09/11/2014	\$59.12
	IN LA ISLA MAGAZINE	09/15/2014	\$933.00
	SQ LOWCOUNTRY WEEKLY	09/22/2014	\$412.50
	MURRPRINTINGBEAUFORT	09/24/2014	\$347.00
KENNICHELL PRINTING CO 1	09/24/2014	\$1,062.63	
			\$4,394.71
DEBRA L SIGHTLER	VZWRLSS APOCC VISB	09/21/2014	\$59.82
	IN COMPUTER MOVERS, INC.	09/22/2014	\$150.00
	SQ TWO MONKEYS GRAPHIC D	09/22/2014	\$650.00
	WENTWORTH PRINTING CORPO	09/22/2014	\$1,644.24
	PERCIVALL ADVERTISING	09/22/2014	\$190.50
	XEROX SUPPLY TEXAS	09/24/2014	\$202.00
SPECTRA TRUE COLOUR LLC	09/24/2014	\$1,865.00	
			\$4,761.56
DEBRA R CAUDILL	OFFICEMAX CT IN#880989	09/02/2014	\$42.40
	OFFICEMAX CT IN#880843	09/02/2014	\$158.04
			\$200.44
DEBRA WILLIAMS	LEARNUPON LIMITED	09/04/2014	\$129.00
	AMAZON MKTPLACE PMTS	09/05/2014	\$179.26
	AMAZON MKTPLACE PMTS	09/05/2014	\$57.75
			\$366.01
DEBRA Y BROWN	ONLINE CLASSIFIED ADS	08/28/2014	\$664.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA Y BROWN	THE GREENVILLE NEWS	09/12/2014	\$723.40
	HP DIRECT-PUBLICSECTOR	09/17/2014	\$295.06
	DMI DELL K-12/GOVT	09/19/2014	\$1,553.26
			\$3,235.72
DEIDRE MARTIN	HOBBY LOBBY #289	08/29/2014	\$14.39
	LEXISNEXIS RISK MGT	09/04/2014	\$4.82
	SUN PRINTING	09/15/2014	\$80.25
	ALLSTAR RENTS, INC.	09/15/2014	\$145.52
	YA YA E FAVORMART	09/17/2014	\$120.71
	CTC CONSTANTCONTACT.COM	09/18/2014	\$85.00
	HOBBY LOBBY #289	09/26/2014	\$83.94
			\$534.63
DELECIA R LAFRANCE	Amazon.com	09/19/2014	\$224.73
	Amazon.com	09/28/2014	\$129.94
			\$354.67
DELMAGE A WILLIAMS	COLUMBIA TRUCK CENTER	08/29/2014	\$34.70
	COLUMBIA TRUCK CENTER	08/29/2014	\$91.50
	CARQUEST 1311	09/04/2014	\$46.43
	CAROLINA INTL TRUCKS	09/05/2014	\$299.99
	CARQUEST 1311	09/05/2014	\$3.71
	A PARTS	09/05/2014	\$145.16
	CARQUEST 1311	09/05/2014	\$25.32
	CARQUEST 1311	09/08/2014	\$15.69
	CARQUEST 1311	09/08/2014	\$6.91
	CARQUEST 1311	09/09/2014	\$3.71
	CARQUEST 1311	09/09/2014	\$10.36
	CARQUEST 1311	09/11/2014	\$5.59
	CAROLINA INTL TRUCKS	09/12/2014	\$194.54
	FLEETPRIDE 310	09/11/2014	\$38.83
	CARQUEST 1311	09/15/2014	\$204.79
	INTERSTATE TRANSPORTATION	09/16/2014	\$44.23
	INTERSTATE TRANSPORTATION	09/16/2014	\$117.44
	INTERSTATE TRANSPORTATION	09/17/2014	\$108.28
	THERMO KING COLUMBIA INC	09/18/2014	\$83.11
	BLANCHARD MACHINERY CO	09/18/2014	\$5.85
	AUTOZONE #0278	09/22/2014	\$209.00
	AUTOZONE #0278	09/22/2014	\$31.08
	INTERSTATE TRANSPORTATION	09/23/2014	\$12.70
	CARQUEST 1311	09/23/2014	\$58.21
	CARQUEST 1311	09/23/2014	\$5.74
	FLEETPRIDE 310	09/22/2014	\$105.14
	CARQUEST 1311	09/24/2014	\$3.84
	INTERSTATE TRANSPORTATION	09/24/2014	\$37.38
	CARQUEST 1311	09/24/2014	\$26.72
	CARQUEST 1311	09/24/2014	\$3.84

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CARQUEST 1311	09/24/2014	\$17.12
	DAVES TRANSMISSION	09/25/2014	\$850.00
	AUTOZONE #0278	09/25/2014	\$174.75
	INTERSTATE TRANSPORTATION	09/25/2014	\$97.70
	CARQUEST 1311	09/26/2014	\$66.09
	CLASSIC FORD OF COLUMBIA	09/26/2014	\$3.89
	CARQUEST 1311	09/26/2014	\$48.98
	CARQUEST 1311	09/26/2014	\$242.88
	3 MAN AUTO SERVICE	09/26/2014	\$850.54
			\$4,331.74
DELONY R BLADEN	DMI DELL HIGHER EDUC	09/01/2014	\$998.11
			\$998.11
DEMETRIUS T JAMES	CREGGER COMPANY 30	09/05/2014	\$509.26
			\$509.26
DENISE A WELLMAN	BELK #182 RICHL'D FASHION	08/26/2014	\$571.23
	CVS PHARMACY #2248 Q03	09/20/2014	\$21.67
			\$592.90
DENNIS P GALLAGHER	1140 PERRY MANN	09/02/2014	\$323.89
	1140 PERRY MANN	09/02/2014	\$650.92
	1140 PERRY MANN	09/02/2014	\$937.26
	1140 PERRY MANN	09/02/2014	\$54.27
	1140 PERRY MANN	09/02/2014	\$84.05
	ELECTRIC CONTROL & SUPPLY	09/04/2014	\$2,311.20
	1140 PERRY MANN	09/10/2014	\$22.41
	1140 PERRY MANN	09/10/2014	\$1,890.00
			\$6,274.00
DEONNE G WHALEY	BAUDVILLE INC.	09/04/2014	\$495.86
	OTTER PRODUCTS, LLC	09/06/2014	\$76.31
	BEADS BY THE DOZEN INTER	09/11/2014	\$60.72
	WAL-MART #2832	09/16/2014	\$64.11
	DOLRTREE 4059 00040592	09/16/2014	\$12.96
	ORIENTAL TRADING CO	09/17/2014	\$177.89
	LANDS END BUS OUTFITTERS	09/26/2014	\$58.30
	ORIENTAL TRADING CO	09/24/2014	\$244.38
			\$1,190.53
DEVIN K MOCK	APL APPLE ONLINE STORE	08/29/2014	\$95.02
	AMAZON MKTPLACE PMTS	08/30/2014	\$2.99
	NINITE.COM	08/28/2014	\$1,140.00
	APPOINTMENT-PLUS/STORMSOU	08/28/2014	\$1,788.00
	VIRTUAL GRAFFITI, INC	08/29/2014	\$265.00
	WWW.NEWEGG.COM	08/29/2014	\$102.98
	MONOPRICE INC	08/28/2014	\$14.46
	Amazon.com	09/01/2014	\$26.55
	AMAZON MKTPLACE PMTS	09/01/2014	\$33.58

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Cardholder	Vendor Name	Purchase Date	Amount
DEVIN K MOCK	AMAZON MKTPLACE PMTS	09/02/2014	\$99.56
	AMAZON MKTPLACE PMTS	09/03/2014	\$26.60
	AMAZON MKTPLACE PMTS	09/04/2014	\$75.76
	GCI MSCN-FRND-WB	09/10/2014	\$73.93
	WALMART.COM	09/09/2014	\$106.92
	WWW.NEWEGG.COM	09/10/2014	\$67.16
	Amazon.com	09/11/2014	\$55.44
	CLARK-POWELL ASSOC INC	09/22/2014	\$37.00
	Amazon.com	09/23/2014	\$42.83
	AMAZON MKTPLACE PMTS	09/23/2014	\$45.88
	APL APPLE ONLINE STORE	09/26/2014	\$382.96
	REPL REMOTE	09/26/2014	\$23.42
DEVON SHIRLEY	SIGMA ALDRICH US	09/08/2014	\$525.17
	TFS FISHERSCI ECOM ATL	09/09/2014	\$304.55
	LIFETECH 26679072	09/09/2014	\$321.08
	TFS FISHERSCI ECOM ATL	09/10/2014	\$300.00
	TFS THERMOASHEVILLE	09/18/2014	\$141.29
			\$1,592.09
DIANA DIAZ	OFFICEMAX CT IN#031815	09/10/2014	\$171.06
	APL APPLE ONLINE STORE	09/11/2014	\$1,049.00
	USBPHONEWORLD	09/22/2014	\$39.06
	FEDEX 136360105	09/27/2014	\$42.02
			\$1,301.14
DIANE S RICHARDSON	ADVANCED VIDEO GROUP INC	09/12/2014	\$70.63
	ACTIGRAPH LLC	09/17/2014	\$311.07
	BestBuyCom648912019993	09/18/2014	\$129.59
	GOPHER SPORT	09/19/2014	\$336.73
	AMAZON MKTPLACE PMTS	09/25/2014	\$7.74
	LOWES #00907	09/25/2014	\$274.32
	AMAZON MKTPLACE PMTS	09/28/2014	\$7.82
			\$1,137.90
DIANNE I GREENFIELD	BIGELOW LAB OCEAN	08/29/2014	\$236.09
			\$236.09
DIANNE M NICHOLSON	CAROLINA AWARDS AND ENGRA	09/15/2014	\$56.18
	VERNIER SOFTWARE & TEC	09/20/2014	\$2,144.89
			\$2,201.07
DILEKA ABEYSINGHE	ADVALUE TECHNOLOGY LLC	08/28/2014	\$400.07
	VWR INTERNATIONAL INC	09/16/2014	\$31.00
	BRADY WORLDWIDE INC.	09/17/2014	\$81.69
			\$512.76
DJAMEL KAOURI	MCMMASTER-CARR	08/29/2014	\$148.27
	TFS FISHER SCI CHI	09/08/2014	\$191.30
	MCMMASTER-CARR	09/08/2014	\$143.82

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Cardholder	Vendor Name	Purchase Date	Amount
DJAMEL KAOURI	Bohler Uddeholm Corp	09/08/2014	\$222.11
	CALIFORNIA METAL AND SUPP	09/10/2014	\$2,474.62
	CALIFORNIA METAL AND SUPP	09/11/2014	\$344.00
	AMAZON MKTPLACE PMTS	09/16/2014	\$8.99
	EPSILON TECHNOLOGY	09/17/2014	\$408.00
	AMER NUCLEAR SOCIETY	09/25/2014	\$335.00
	TFS FISHER SCI CHI	09/25/2014	\$23.91
	TED PELLA INC	09/25/2014	\$345.95
	Amazon.com	09/29/2014	\$405.22
	AMAZON MKTPLACE PMTS	09/30/2014	\$123.94
	AMAZON MKTPLACE PMTS	09/30/2014	\$121.63
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	09/17/2014	\$31.46
	VWR INTERNATIONAL INC	09/17/2014	\$31.46
	VWR INTERNATIONAL INC	09/16/2014	\$32.94
	VWR INTERNATIONAL INC	09/16/2014	\$44.00
	VWR INTERNATIONAL INC	09/17/2014	\$16.48
	TFS FISHERSCI ECOM ATL	09/24/2014	\$34.99
			\$191.33
DON H DOYLE	Amazon Services-Kindle	08/29/2014	\$20.06
	AMAZON MKTPLACE PMTS	09/03/2014	\$10.69
	Amazon Services-Kindle	09/07/2014	\$1.99
	Amazon Services-Kindle	09/10/2014	\$12.49
	ABEBOOKS.COM	09/10/2014	\$12.70
	AMAZON MKTPLACE PMTS	09/15/2014	\$9.34
	ORGANIZATION OF AMER	09/17/2014	\$260.00
	Amazon Services-Kindle	09/17/2014	\$9.99
	STAPLES 00103911	09/18/2014	\$178.86
	WWW.BRITISHNEWSPAPERAC	09/24/2014	\$16.33
	DROPBOX	09/25/2014	\$199.00
	Amazon Services-Kindle	09/29/2014	\$1.99
			\$733.44
DONALD H GARBADE	Galls Intern	09/11/2014	\$695.22
	Galls Intern	09/16/2014	\$154.61
	Amazon.com	09/17/2014	\$35.49
	AMAZON MKTPLACE PMTS	09/20/2014	\$19.00
	Galls Intern	09/24/2014	\$77.28
			\$981.60
DONALD S CARTER	ACE HARDWARE CAYCE	09/04/2014	\$8.96
	ACE HARDWARE CAYCE	09/04/2014	\$19.24
	UNITED REFRIG BR #U2	09/17/2014	\$60.84
	LOWES #00499	09/18/2014	\$65.03
	GATEWAY #1 COLA	09/19/2014	\$118.78
	LOWES #01064	09/23/2014	\$8.34
			\$281.19

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD S GRIFFITH	VZWRLSS PRPAY AUTOPAY	09/02/2014	\$20.00
	VZWRLSS PREPAID PYMNT	09/14/2014	\$20.00
	VZWRLSS PREPAID PYMNT	09/21/2014	\$20.00
			\$60.00
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	08/28/2014	\$5.46
	ATT CONS PHONE PMT	09/10/2014	\$16.18
	STAPLS712399204500002	09/13/2014	\$5.69
	VZWRLSS APOCC VISB	09/13/2014	\$78.87
	STAPLS712399204500001	09/13/2014	\$39.06
	AMAZON MKTPLACE PMTS	09/16/2014	\$65.85
	STAPLS712399204500003	09/20/2014	\$288.28
	STAPLS712449556100001	09/24/2014	\$91.94
			\$591.33
DONNA B BAILEY	VESTA T-MOBILE	09/01/2014	\$30.00
	AT&T DATA	09/07/2014	\$30.00
	4IMPRINT	09/05/2014	\$902.62
	AMAZON MKTPLACE PMTS	09/09/2014	\$65.96
			\$1,028.58
DONNA L WALL	AMAZON MKTPLACE PMTS	09/11/2014	\$105.83
			\$105.83
DONNA S SANDOR	AMAZON MKTPLACE PMTS	09/16/2014	\$19.75
	INST FOR HLTH CARE	09/19/2014	\$100.00
	FORMS AND SUPPLY - AOPD	09/25/2014	\$25.29
			\$145.04
DONNIE LONGSHORE	VELVETEX	08/29/2014	\$297.00
	FRASIER TIRE S62800024	08/29/2014	\$125.73
	CARQUEST 1311	09/03/2014	\$37.77
	LOVE CHEVROLET PARTS AND	09/02/2014	\$70.40
	GALEANA CHRYSLER CASHI	09/02/2014	\$52.69
	LOVE CHEVROLET PARTS AND	09/03/2014	\$38.44
	CLASSIC FORD OF COLUMBIA	09/05/2014	\$78.62
	CLASSIC FORD OF COLUMBIA	09/05/2014	\$64.78
	LEE TRANSPORT EQUIPMENT	09/10/2014	\$21.60
	CARQUEST 1311	09/10/2014	\$40.64
	IBS OF COLUMBIA	09/10/2014	\$96.07
	CARQUEST 1311	09/15/2014	\$18.34
	IBS OF COLUMBIA	09/16/2014	\$122.99
	AUTOMOTIVE ENHANCEMENT	09/17/2014	\$199.00
	HOOPER TOOLS	09/17/2014	\$62.12
	CARQUEST 1311	09/25/2014	\$4.11
	PALMETTO EQUIPMENT SALES	09/26/2014	\$823.05
	AUTO SAFETY GLASS AND	09/25/2014	\$349.00
	CAMPBELLS WRECKER SERVICE	09/29/2014	\$75.00
	CAMPBELLS WRECKER SERVICE	09/29/2014	\$1,177.95
	CAMPBELLS WRECKER SERVICE	09/29/2014	\$250.00

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Cardholder	Vendor Name	Purchase Date	Amount	
DONNIE LONGSHORE	CAMPBELLS WRECKER SERVICE	09/29/2014	\$75.00	
	CAMPBELLS WRECKER SERVICE	09/29/2014	\$200.00	
			\$4,280.30	
DOROTHY M BYRDEN	IN SHRED 360	08/29/2014	\$462.85	
	J M GRACE	09/02/2014	\$11.33	
	J M GRACE	09/02/2014	\$22.69	
	FEDEX 471042668	09/10/2014	\$15.49	
	VZWRLSS APOCC VISB	09/10/2014	\$151.31	
	J M GRACE	09/09/2014	\$239.14	
	J M GRACE	09/10/2014	\$9.09	
	ISTOCK INTERNATIONAL	09/16/2014	\$175.00	
	US INK AND TONER	09/17/2014	\$115.50	
	DISPLAYS2GOCOM	09/17/2014	\$95.58	
	VZWRLSS APOCC VISB	09/17/2014	\$67.41	
	Cases By Source	09/18/2014	\$439.62	
	Amazon.com	09/20/2014	\$47.49	
	VARIDESK	09/23/2014	\$367.82	
	VARIDESK	09/23/2014	\$393.85	
			\$2,614.17	
	DOROTHY PRIOLEAU	DUXBURY SYSTEMS INC.	09/25/2014	\$205.00
				\$205.00
DOROTHY S ROBIDOUX	APPLIED VIDEO SYSTEMS INC	08/29/2014	\$536.22	
	CLARK-POWELL ASSOC INC	09/02/2014	\$1,989.00	
	AT&T PREMIER EBIL	09/08/2014	\$949.45	
	ADVANCED VIDEO GROUP INC	09/09/2014	\$192.38	
	HOMEDEPOT.COM	09/05/2014	\$59.40	
	COMREX CORPORATION	09/11/2014	\$285.00	
	CLARK-POWELL ASSOC INC	09/10/2014	\$1,700.00	
	MULTI MEDIA SERVICES	09/12/2014	\$205.84	
	UPS AB124417	09/13/2014	\$88.28	
	SKC COMMUNICATION PRODUCT	09/12/2014	\$1,950.00	
	B & H PHOTO-VIDEO.COM	09/15/2014	\$759.34	
	Amazon.com	09/17/2014	\$153.56	
	Amazon.com	09/17/2014	\$153.56	
	Amazon.com	09/17/2014	\$153.56	
	Amazon.com	09/17/2014	\$153.56	
	Access Casters Inc	09/16/2014	\$33.25	
	Amazon.com	09/18/2014	\$153.56	
	AMAZON MKTPLACE PMTS	09/21/2014	\$126.44	
	Amazon.com	09/21/2014	\$31.83	
	PERFORMANCE AUDIO-SLC	09/19/2014	\$117.33	
	Amazon.com	09/21/2014	\$459.56	
	AV SUPERSTORE	09/19/2014	\$214.00	
	CLARK-POWELL ASSOC INC	09/18/2014	\$1,491.75	
	UPS AB127903	09/23/2014	\$10.24	

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	09/24/2014	\$44.95
	Amazon.com	09/24/2014	\$1,378.68
	GARVIN INDUSTRIES	09/23/2014	\$438.00
	VERIZON WIRELESS P1667	09/26/2014	\$299.99
	MULTI MEDIA SERVICES	09/29/2014	\$228.00
			\$14,356.73
DOUG F COGDELL	STATACORP LP	09/04/2014	\$395.00
	US INK AND TONER	09/09/2014	\$231.30
	WEDGE	09/11/2014	\$100.00
	DMI DELL HIGHER EDUC	09/15/2014	\$141.55
	BEST BUY 00002642	09/17/2014	\$194.70
	US INK AND TONER	09/19/2014	\$1,162.43
	DRI XLSTAT	09/23/2014	\$670.00
	WWW.NEWEGG.COM	09/29/2014	\$272.98
	CRUCIAL.COM	09/30/2014	\$97.70
			\$3,265.66
DOUGLAS A SMITH	TUCKER MATERIALS OF COLUM	09/03/2014	\$133.05
	SHUMAN OWENS SUPPLY CO	09/11/2014	\$205.52
	TUCKER MATERIALS OF COLUM	09/15/2014	\$114.06
	ACE HARDWARE CAYCE	09/15/2014	\$8.55
	ROSE TALBERT	09/17/2014	\$40.31
	ACE HARDWARE CAYCE	09/16/2014	\$5.69
	SHEPPARD'S GLASS	09/23/2014	\$49.94
	CAPITAL SUPPLY OF COLUMBI	09/26/2014	\$29.48
			\$586.60
DOUGLAS H WEDELL	CVS PHARMACY #830	09/15/2014	\$40.26
	BEST BUY 00002709	09/25/2014	\$269.99
	CVS PHARMACY #7516 Q03	09/25/2014	\$13.58
			\$323.83
DOUGLAS L HEWETT JR	WESTBURY ACE HARDWARE	09/12/2014	\$58.79
			\$58.79
DUANE C GROOMS	ATO LTD	08/28/2014	\$530.95
	ATO LTD	09/09/2014	\$937.19
	ATO LTD	09/09/2014	\$2,025.21
	ATO LTD	09/09/2014	\$137.86
	NAPA STORE 1015006	09/10/2014	\$15.08
	NAPA STORE 1015006	09/15/2014	\$302.45
	ATO LTD	09/15/2014	\$179.64
	ATO LTD	09/15/2014	\$509.65
	TRIBLES 24 G AND E PARTS	09/18/2014	\$47.13
	NAPA STORE 1015006	09/18/2014	\$19.54
	NAPA STORE 1015006	09/18/2014	\$15.83
	NAPA STORE 1015006	09/25/2014	\$5.93

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Cardholder	Vendor Name	Purchase Date	Amount
DUNCAN B HOWE	BLU susme.org	08/29/2014	\$89.94
	STAPLES 00103911	09/01/2014	\$53.99
	FLASHBAYCOM	09/03/2014	\$692.00
	BLU susme.org	09/11/2014	\$14.99
	LIMBS AND THINGS INC	09/18/2014	\$526.74
			\$1,377.66
DWAYNE E PORTER	VZWRLSS IVR VB	09/05/2014	\$59.40
	BARNES&NOBLE MRKTPLACE	09/15/2014	\$24.83
	NMC NAME-CHEAP.COM SVCS	09/17/2014	\$11.48
	VZWRLSS APOCC VISB	09/23/2014	\$502.29
			\$598.00
DYLAN S HANSON	BEARING DIST - COLUMBIA	09/02/2014	\$62.89
	JOHNSON CONTROLS SS	09/02/2014	\$2,500.00
	CITY ELECTRIC REPAIR INC	09/03/2014	\$256.40
	CC DICKSON BRANCH 1002	09/12/2014	\$308.54
			\$3,127.83
EDDIE J DURANT	HAJOCA COLUMBIA PC122	09/02/2014	\$54.69
	MANN TOOL AND SUPPLY	09/03/2014	\$373.43
	SHUMAN OWENS SUPPLY CO	09/11/2014	\$13.88
	LOWES #01064	09/12/2014	\$29.14
	GATEWAY #1 COLA	09/12/2014	\$74.57
	MEETZE PLUMBING	09/22/2014	\$225.00
	RICHLAND INDUSTRIAL	09/24/2014	\$118.09
			\$888.80
EDGARDO HUERTAS	ADI-CB	09/05/2014	\$743.89
	ADI-CB	09/10/2014	\$743.02
			\$1,486.91
EDIE C GOLDSMITH	WKH LIPPINCOTT WMS/WIL	09/20/2014	\$75.00
	AMERICAN CHEMICAL SOCI	09/18/2014	\$160.00
	NATIONAL POSDOCTORAL ASSO	09/18/2014	\$75.00
	AAAS SCIENCE MAGAZINE	09/23/2014	\$281.00
			\$591.00
EDWARD B CARD III	AMAZON MKTPLACE PMTS	09/05/2014	\$58.68
	APL APPLE ONLINE STORE	09/10/2014	\$119.00
	DRI TECHSMITH	09/11/2014	\$75.00
	BC. BASECAMP 1707888	09/11/2014	\$49.00
	APL APPLE ONLINE STORE	09/13/2014	\$1,429.00
	AMAZON MKTPLACE PMTS	09/13/2014	\$61.98
	MAILCHIMP	09/15/2014	\$59.50
	SMARTDRAW.COM	09/16/2014	\$497.00
	Amazon.com	09/18/2014	\$299.99
	Amazon.com	09/22/2014	\$141.97
	Amazon.com	09/25/2014	\$5.49
			\$2,796.61

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Cardholder	Vendor Name	Purchase Date	Amount	
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	09/28/2014	\$115.32	
			\$115.32	
EDWARD L DANTONIO	UPS ADJ00168984683541	08/31/2014	\$3.81	
	SIGMA ALDRICH US	09/02/2014	\$260.57	
	SIGMA ALDRICH US	09/04/2014	\$168.90	
	CHEMGLASS LIFE SCIENCES	09/04/2014	\$599.16	
	SIGMA ALDRICH US	09/08/2014	\$108.04	
	THE UPS STORE 1500	09/09/2014	\$36.72	
	SIGMA ALDRICH US	09/10/2014	\$291.74	
	SIGMA ALDRICH US	09/10/2014	\$47.78	
	SIGMA ALDRICH US	09/10/2014	\$100.40	
	SIGMA ALDRICH US	09/10/2014	\$328.55	
	TFS FISHERSCI ECOM ATL	09/12/2014	\$92.34	
	GENEWIZ, INC.	09/12/2014	\$665.05	
	TFS FISHERSCI ECOM ATL	09/14/2014	\$277.40	
	GENEWIZ, INC.	09/12/2014	\$687.10	
	INTEGRATED DNA TECH	09/15/2014	\$59.10	
	THE UPS STORE 1500	09/16/2014	\$41.34	
	IN CARBOSYNTH LLC	09/16/2014	\$119.30	
	THE UPS STORE 1500	09/18/2014	\$36.72	
	WM SUPERCENTER #2832	09/18/2014	\$17.22	
	SIGMA ALDRICH US	09/19/2014	\$99.45	
	GENEWIZ, INC.	09/21/2014	\$40.00	
	UPS ADJ00168984683841	09/21/2014	\$3.80	
	UPS 1Z60RW450198008660	09/19/2014	\$41.03	
	GENEWIZ, INC.	09/21/2014	\$20.00	
	TFS FISHERSCI ECOM ATL	09/23/2014	\$514.08	
				\$4,659.60
	EDWARD PUCHNER	GBC ECOMMERCE	08/29/2014	\$603.22
ULINE SHIP SUPPLIES		09/17/2014	\$500.26	
ENVIRONMENTAL SERVICES G		09/18/2014	\$50.00	
LOWES #00499		09/19/2014	\$212.37	
PALMETTO FRAMING SUPPLIES		09/25/2014	\$67.33	
			\$1,433.18	
EDWIN T GRIFFIN	CARAWAY FIRE & SAFETY	09/24/2014	\$1,053.00	
	LLR-FIRE ACADEMY	09/23/2014	\$12.00	
	NFPA NATL FIRE PROTECT	09/29/2014	\$1,165.50	
	NFPA NATL FIRE PROTECT	09/29/2014	\$1,165.50	
	NFPA NATL FIRE PROTECT	09/29/2014	\$1,165.50	
	NFPA NATL FIRE PROTECT	09/29/2014	\$1,165.50	
	NFPA NATL FIRE PROTECT	09/29/2014	\$165.00	
			\$5,892.00	
ELAINE J MARSHALL	WAL-MART #2687	09/28/2014	\$52.87	
			\$52.87	
ELIJAH PRICE III	STITCHES UNLIMITED INC	09/09/2014	\$41.98	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$41.98
ELINA LEVINA	PUBLIX #597	09/07/2014	\$28.07
	CAROLINA BIOLOGIC SUPPLY	09/05/2014	\$73.89
	PUBLIX #1095	09/09/2014	\$9.34
	CAROLINA BIOLOGIC SUPPLY	09/15/2014	\$35.16
	CAROLINA BIOLOGIC SUPPLY	09/17/2014	\$186.47
	CAROLINA BIOLOGIC SUPPLY	09/18/2014	\$158.48
	CAROLINA BIOLOGIC SUPPLY	09/22/2014	\$213.86
	VWR INTERNATIONAL INC	09/26/2014	\$636.81
	WM SUPERCENTER #1164	09/29/2014	\$4.25
	CAROLINA BIOLOGIC SUPPLY	09/29/2014	\$158.93
			\$1,505.26
ELISE J PORTER	ACADEMIC SUPPLIER OFFICE	08/29/2014	\$18.21
	Amazon.com	09/03/2014	\$36.49
	ACADEMIC SUPPLIER OFFICE	09/03/2014	\$130.54
	ACADEMIC SUPPLIER OFFICE	09/03/2014	\$140.98
	J M GRACE	09/11/2014	\$34.26
	ACADEMIC SUPPLIER OFFICE	09/13/2014	\$19.06
	Amazon.com	09/16/2014	\$15.47
	AMAZON MKTPLACE PMTS	09/17/2014	\$23.89
	REDROCK SOFTWARE CORP	09/16/2014	\$849.00
	ACADEMIC SUPPLIER OFFICE	09/23/2014	\$12.43
	J M GRACE	09/26/2014	\$18.00
	J M GRACE	09/26/2014	\$11.31
			\$1,309.64
ELIZABETH A BARROW	ALLTECH ASSOCIATES INC	08/29/2014	\$88.64
	TFS FISHERSCI ECOM ATL	09/02/2014	\$114.48
	ALFA AESAR	09/18/2014	\$81.73
	WW GRAINGER	09/18/2014	\$122.87
			\$407.72
ELIZABETH A MURPHY	SIGMA ALDRICH US	09/02/2014	\$39.33
	SCIENCECOMP	09/03/2014	\$26.77
	AICR ORG CANCER RESEARCH	09/05/2014	\$45.00
	VWR INTERNATIONAL INC	09/09/2014	\$851.46
	QIAGEN INC	09/09/2014	\$276.35
	BIO SERV	09/10/2014	\$155.88
	BIOLINE USA INC	09/12/2014	\$137.00
	SANTA CRUZ BIOTECHNOLOGY	09/12/2014	\$250.00
	AMAZON MKTPLACE PMTS	09/14/2014	\$47.89
	VWR INTERNATIONAL INC	09/16/2014	\$158.85
	CELLSIGNAL.COM	09/15/2014	\$782.00
	TFS FISHERSCI ECOM ATL	09/20/2014	\$126.42
	VWR INTERNATIONAL INC	09/24/2014	\$95.00
	TAYLOR & FRANCIS	09/23/2014	\$1,200.00
	AMAZON MKTPLACE PMTS	09/25/2014	\$234.40

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,426.35
ELIZABETH A SUDDUTH	Amazon.com	08/30/2014	\$66.17
	ABEBOOKS.COM	08/29/2014	\$30.00
	LARRY HUTCHISON	09/01/2014	\$1,228.20
	AMAZON MKTPLACE PMTS	09/02/2014	\$210.05
	ABEBOOKS.COM	09/10/2014	\$39.45
	ABEBOOKS.COM	09/10/2014	\$24.40
	ABEBOOKS.COM	09/11/2014	\$29.00
	PAYPAL DESIGNWORKS	09/10/2014	\$1,017.19
	ABEBOOKS.COM	09/10/2014	\$20.00
	ABEBOOKS.COM	09/10/2014	\$13.99
	Amazon.com	09/12/2014	\$75.99
	ABEBOOKS.COM	09/16/2014	\$164.95
	ABEBOOKS.COM	09/15/2014	\$378.95
	ABEBOOKS.COM	09/15/2014	\$103.55
	ABEBOOKS.COM	09/16/2014	\$330.00
	AMAZON MKTPLACE PMTS	09/22/2014	\$21.30
	AMAZON MKTPLACE PMTS	09/23/2014	\$93.97
			\$3,847.16
ELIZABETH C BAIR	TFS THERMOELECTRONNORT	09/02/2014	\$17.57
	SPECTRON	09/02/2014	\$746.10
	PRECISION GLASS BLOWING O	09/03/2014	\$609.23
	IN ELEMENTAL SCIENTIFIC,	09/03/2014	\$389.10
	FEDEXOFFICE 00015024	09/04/2014	\$15.09
	CRUCIAL VACUUM	09/05/2014	\$12.59
	WW GRAINGER	09/05/2014	\$34.34
	MCMASTER-CARR	09/05/2014	\$13.13
	FEDEX 448368210178510	09/06/2014	\$13.90
	FEDEX 840104665407	09/06/2014	\$12.94
	FEDEX 448368210178497	09/06/2014	\$12.36
	MCMASTER-CARR	09/08/2014	\$167.51
	TEK-TEMP INSTRUMENTS INC	09/09/2014	\$392.11
	AIRGAS SOUTH	09/10/2014	\$38.86
	WW GRAINGER	09/10/2014	\$31.92
	FESTO CORP	09/09/2014	\$74.55
	TFS FISHERSCI ECOM ATL	09/10/2014	\$322.11
	TFS FISHERSCI ECOM ATL	09/11/2014	\$19.07
	IN ELEMENTAL SCIENTIFIC,	09/11/2014	\$287.21
	FEDEX 840105349721	09/13/2014	\$12.95
	FEDEX 448368210186867	09/13/2014	\$8.61
	HIGH PURITY STANDARDS	09/17/2014	\$71.58
	VWR INTERNATIONAL INC	09/16/2014	\$119.32
	TFS FISHERSCI ECOM ATL	09/16/2014	\$93.93
	UTAK LABORATORIES INC	09/18/2014	\$416.74
	MILLIPORE AMERICAS	09/18/2014	\$512.00
	GLASS EXPANSION INC.	09/18/2014	\$278.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	RADIOSHACK.COM	09/18/2014	\$34.20
	IN HLJ CREATIVE, LLC	09/19/2014	\$300.00
	FEDEX 771207420038	09/20/2014	\$28.94
	FEDEX 771202758840	09/20/2014	\$33.84
	AMAZON MKTPLACE PMTS	09/23/2014	\$44.88
	WORKPLACE MODULAR SYSTEMS	09/23/2014	\$948.30
	STAPLES DIRECT	09/23/2014	\$353.20
	TFS FISHERSCI ECOM ATL	09/23/2014	\$47.68
	PRECISION GLASS BLOWING O	09/29/2014	\$141.23
	PRECISION GLASS BLOWING O	09/29/2014	\$140.37
	PRECISION GLASS BLOWING O	09/29/2014	\$130.00
			\$6,925.46
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	09/21/2014	\$373.34
			\$373.34
ELIZABETH E WINGARD	FEDEX 470285170	09/01/2014	\$34.90
	FEDEX 470656881	09/06/2014	\$164.79
			\$199.69
ELIZABETH F MEADE	CareerBuilder Government	09/05/2014	\$500.00
	ADOBE SYSTEMS, INC.	09/14/2014	\$16.19
			\$516.19
ELIZABETH K MACK	UPS 0000221106	08/31/2014	\$964.45
	FEDEX 91558201	08/30/2014	\$47.10
	FEDEX 91559240	08/30/2014	\$166.28
	FEDEX 91558203	08/30/2014	\$69.23
	UPS 0000221106	09/07/2014	\$506.88
	FEDEX 91660260	09/11/2014	\$132.84
	UPS 0000221106	09/14/2014	\$642.38
	FEDEX 91717768	09/17/2014	\$30.77
	UPS 0000221106	09/21/2014	\$484.87
			\$3,044.80
ELIZABETH L THAMES	INTEGRATED DNA TECH	09/05/2014	\$150.00
	SANTA CRUZ BIOTECHNOLOGY	09/15/2014	\$84.50
	TFS FISHERSCI ECOM ATL	09/17/2014	\$211.83
	INTEGRATED DNA TECH	09/18/2014	\$22.17
	VWR INTERNATIONAL INC	09/19/2014	\$356.32
	TFS FISHERSCI ECOM ATL	09/18/2014	\$479.02
	TELTEST INC	09/24/2014	\$302.00
	VWR INTERNATIONAL INC	09/26/2014	\$251.53
	AMERICAN TYPE CULTURE COL	09/27/2014	\$131.80
			\$1,989.17
ELIZABETH P BILDERBACK	OFFICE DEPOT #2349	09/22/2014	\$10.25
			\$10.25
ELIZABETH P HENDRIX	FORMS AND SUPPLY - AOPD	08/28/2014	\$8.72
	MAILCHIMP	09/22/2014	\$25.50

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH P HENDRIX	NAMIFY LLC	09/24/2014	\$132.93
	CROMERS RETAIL	09/25/2014	\$20.61
	PUBLIX #1095	09/25/2014	\$28.06
			\$215.82
ELIZABETH R OREHOVEC	OFFICE DEPOT #1214	09/03/2014	\$345.58
			\$345.58
ELIZABETH R WHIGHAM	AMAZON MKTPLACE PMTS	09/10/2014	\$24.40
	STAPLES DIRECT	09/18/2014	\$49.94
	Amazon.com	09/23/2014	\$25.87
	OPC COL SERVICE FEE	09/23/2014	\$6.98
	OPC MIDLANDS TECH T&F	09/23/2014	\$279.00
	AMAZON MKTPLACE PMTS	09/25/2014	\$104.03
	Amazon.com	09/28/2014	\$43.39
			\$533.61
ELIZABETH W LOONEY	RYDER ENGRAVING	09/16/2014	\$44.00
	LORICK OFFICE PRODUCTS	09/23/2014	\$123.88
			\$167.88
ELLEN D SCHLAEFER	Amazon.com	09/17/2014	\$1,214.99
	SNAP FRAMES DIRECTCOM	09/18/2014	\$60.63
	LUCKS MUSIC LIBRARY INC	09/22/2014	\$329.48
	LOWES #01064	09/25/2014	\$462.84
	CORRUGATED CONTAINERS INC	09/26/2014	\$117.17
			\$2,185.11
ELLEN E ROUECHE	WHARTON COMPUTING	09/05/2014	\$300.00
	JOHN WILEY & SONS PUBL	09/11/2014	\$42.00
	JOHN WILEY & SONS PUBL	09/11/2014	\$42.00
	JOHN WILEY & SONS PUBL	09/11/2014	\$42.00
	JOHN WILEY & SONS PUBL	09/16/2014	\$37.00
	MATHWORKS	09/18/2014	\$500.00
	US INK AND TONER	09/24/2014	\$244.94
			\$1,207.94
EMILY A GOLDMAN	BEST BUY 00002642	09/03/2014	\$208.63
	OFFICE DEPOT #2349	09/08/2014	\$20.50
	LOWES #00499	09/11/2014	\$13.67
	TFS FISHERSCI ECOM ATL	09/11/2014	\$62.47
	OFFICE DEPOT #2349	09/11/2014	\$47.50
	WAL-MART #2214	09/15/2014	\$26.84
	VWR INTERNATIONAL INC	09/17/2014	\$1.24
	VWR INTERNATIONAL INC	09/16/2014	\$18.84
	WAL-MART #1286	09/16/2014	\$16.09
	VWR INTERNATIONAL INC	09/16/2014	\$28.98
	VWR INTERNATIONAL INC	09/16/2014	\$115.68
	OFFICE DEPOT #2349	09/18/2014	\$19.21
	WM SUPERCENTER #1286	09/23/2014	\$61.32

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY A GOLDMAN	PET SUPPLIES PLUS #803	09/29/2014	\$60.35
			\$701.32
EMILY A SYKES	UNIV-OF-SC-BOOKSTORE#2400	08/27/2014	\$44.93
	UNIV-OF-SC-BOOKSTORE#2400	09/15/2014	\$59.35
	UNIV-OF-SC-BOOKSTORE#2400	09/16/2014	\$44.93
	UNIV-OF-SC-BOOKSTORE#2400	09/23/2014	\$44.93
	US INK AND TONER	09/24/2014	\$105.33
	Amazon.com	09/26/2014	\$108.93
			\$408.40
EMILY REYNOLDS	SMUGMUG ONLINE PHOTOS	09/09/2014	\$60.00
	VZWRLSS IVR VB	09/10/2014	\$64.61
	AMAZON MKTPLACE PMTS	09/11/2014	\$44.99
	Amazon.com	09/16/2014	\$38.30
	Amazon.com	09/16/2014	\$65.44
	Amazon.com	09/18/2014	\$14.55
			\$287.89
EMIR DOGDIBEGOVIC	WM SUPERCENTER #1183	08/31/2014	\$27.76
	WM SUPERCENTER #1183	09/02/2014	\$5.10
	AMAZON MKTPLACE PMTS	09/05/2014	\$134.48
	SEFAR INC	09/12/2014	\$196.07
	INFICON, INC	09/17/2014	\$104.34
	VWR INTERNATIONAL INC	09/16/2014	\$71.02
	CVS PHARMACY #3876 Q03	09/15/2014	\$17.11
	ELDEX LABORATORIES INC	09/19/2014	\$298.00
	WESTFLORIDACOMPONEN	09/21/2014	\$28.30
	SO.CAROLINA FLUID SYSTM	09/23/2014	\$209.54
	INFICON, INC	09/27/2014	\$280.63
			\$1,372.35
EMMA M MAY	UNITED LASER	09/20/2014	\$64.80
			\$64.80
ENRICA VIPARELLI	AMAZON MKTPLACE PMTS	09/26/2014	\$34.99
	AMAZON MKTPLACE PMTS	09/30/2014	\$269.85
			\$304.84
ENRICO SANTI	JOHN WILEY & SONS, INC	09/19/2014	\$102.72
	BEST BUY 00002642	09/27/2014	\$1,283.99
			\$1,386.71
ERDEM SASMAZ	VWR INTERNATIONAL INC	09/02/2014	\$39.50
	CTS	09/08/2014	\$246.04
	IN NORTH COAST METROLOGY	09/29/2014	\$1,012.52
			\$1,298.06
ERIC L MCKEOWN	Amazon.com	09/03/2014	\$33.87
	Amazon.com	09/02/2014	\$29.38
	UNITED REFRIG BR #U2	09/10/2014	\$555.57
	UNITED REFRIG BR #U2	09/11/2014	\$27.97

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Cardholder	Vendor Name	Purchase Date	Amount	
ERIC L MCKEOWN	TARPSNOW.COM	09/11/2014	\$89.82	
	TFS THERMOASHEVILLE	09/13/2014	\$44.28	
	UNITED REFRIG BR #U2	09/16/2014	\$123.41	
	TFS THERMOASHEVILLE	09/21/2014	\$300.89	
	AmazonSupply.com	09/20/2014	\$218.30	
	SIEMENS WATER TECHNOLOGY	09/22/2014	\$1,002.59	
	AMAZON MKTPLACE PMTS	09/22/2014	\$63.96	
	AMAZON MKTPLACE PMTS	09/22/2014	\$16.38	
	AMAZON MKTPLACE PMTS	09/22/2014	\$15.94	
	AMAZON MKTPLACE PMTS	09/25/2014	\$13.02	
	Amazon.com	09/25/2014	\$129.61	
	Amazon.com	09/25/2014	\$18.23	
	AMAZON MKTPLACE PMTS	09/25/2014	\$39.98	
	UNITED REFRIG BR #U2	09/26/2014	\$113.14	
	AMAZON MKTPLACE PMTS	09/26/2014	\$98.15	
	AMAZON MKTPLACE PMTS	09/27/2014	\$48.11	
				\$2,982.60
	ERIC M REISENAUER	LOWES #00626	09/10/2014	\$4.21
				\$4.21
ERIC MELARO	RICHLAND INDUSTRIAL	09/25/2014	\$90.45	
			\$90.45	
ERIC MORRIS	Amazon Digital Svcs	09/17/2014	\$8.99	
	Amazon.com	09/17/2014	\$53.98	
	APL ITUNES.COM/BILL	09/23/2014	\$19.99	
	OFFICE DEPOT #2349	09/23/2014	\$89.31	
			\$172.27	
ERIC TAPPA	VWR INTERNATIONAL INC	09/05/2014	\$242.04	
	FEDEX 470665534	09/06/2014	\$13.22	
	FEDEX 471288963	09/13/2014	\$133.12	
	EPLASTICS.COM	09/15/2014	\$174.48	
	GIH GLOBALINDUSTRIALEQ	09/15/2014	\$154.26	
	EA CONSUMABLES, INC.	09/15/2014	\$1,290.24	
	VWR INTERNATIONAL INC	09/17/2014	\$162.51	
	FEDEX 471616535	09/16/2014	\$46.77	
	OFFICE DEPOT #2349	09/15/2014	\$334.76	
	PROTECTIVE INDUSTRIES, IN	09/17/2014	\$67.31	
	MSFT MICROSOFTSTORE	09/17/2014	\$215.99	
	WWW.LOGMEIN.COM	09/17/2014	\$154.86	
	VWR INTERNATIONAL INC	09/19/2014	\$48.98	
	VWR INTERNATIONAL INC	09/19/2014	\$56.24	
	SAVILLEX CORPORATION WEB	09/23/2014	\$261.23	
	SIGMA ALDRICH US	09/23/2014	\$152.67	
	MICHAELS STORES 2113	09/24/2014	\$4.48	
	BestBuyCom670706066099	09/24/2014	\$33.16	
	STAPLES 00106567	09/24/2014	\$106.99	

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	FEDEX 472557973	09/27/2014	\$11.10
	VZWLSS APOCC VISB	09/26/2014	\$126.48
			\$3,790.89
ERICA M STUDER	ALFRED WILLIAMS AND COMPA	09/09/2014	\$736.00
	SAGE PUBLICATIONS	09/11/2014	\$99.00
	AMA CATALOG ORDER	09/12/2014	\$92.42
		\$927.42	
ERICA PATRICK HORTON	PC NAME TAG	09/15/2014	\$303.06
			\$303.06
ERIKO PALMER	ACADEMIC SUPPLIER OFFICE	08/29/2014	\$714.58
	Amazon.com	08/30/2014	\$158.16
	ACADEMIC SUPPLIER OFFICE	09/03/2014	\$393.98
	GOVCNCTN	09/06/2014	\$859.25
	OFFICE MAX	09/09/2014	\$249.62
	Amazon.com	09/12/2014	\$34.71
	AMAZON MKTPLACE PMTS	09/16/2014	\$24.38
	ACADEMIC SUPPLIER OFFICE	09/19/2014	\$536.76
		\$2,971.44	
ERIN CONNOLLY	AGRISERA AB	09/02/2014	\$486.02
	LIFETECH 26627015	09/05/2014	\$371.50
	VWR INTERNATIONAL INC	09/20/2014	\$38.23
		\$895.75	
ESMAIEL JABBARI	VWR INTERNATIONAL INC	09/04/2014	\$85.42
	VWR INTERNATIONAL INC	09/06/2014	\$185.96
	CAD/ART SERVICES	09/05/2014	\$74.00
	BIO TEK INSTRUMENTS	09/10/2014	\$150.22
	DELTA TECHNOLOGIES LIMIT	09/10/2014	\$190.00
	TED PELLA INC	09/10/2014	\$106.13
	VWR INTERNATIONAL INC	09/16/2014	\$198.00
	VWR INTERNATIONAL INC	09/16/2014	\$58.36
	VWR INTERNATIONAL INC	09/17/2014	\$156.55
	VWR INTERNATIONAL INC	09/19/2014	\$197.66
	VWR INTERNATIONAL INC	09/20/2014	\$71.19
	VWR INTERNATIONAL INC	09/24/2014	\$69.85
	VWR INTERNATIONAL INC	09/25/2014	\$33.20
	VWR INTERNATIONAL INC	09/26/2014	\$80.18
	VWR INTERNATIONAL INC	09/26/2014	\$88.65
		\$1,745.37	
EUGENE W GALLAGHER	GATEWAY #1 COLA	09/05/2014	\$22.67
	238 C-K COLUMBIA	09/08/2014	\$120.27
	GATEWAY #1 COLA	09/17/2014	\$19.87
	GATEWAY #1 COLA	09/18/2014	\$32.46
		\$195.27	
EVA A HOWARD	SOC FOR NEUROSCIENCE MEM	09/25/2014	\$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$195.00
EVANGELINE CORNELIUS	US INK AND TONER	09/04/2014	\$192.04
			\$192.04
EVELYN GRIGGS	NCRE	09/01/2014	\$500.00
	PSYCHOLOGICAL ASSESSMENT	09/22/2014	\$60.00
			\$560.00
EVERETT R LOWDER	HOOTSUITE MEDIA INC.	09/04/2014	\$20.99
	HOEFLER & CO.	09/15/2014	\$651.93
			\$672.92
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	09/13/2014	\$19.90
	Amazon.com	09/12/2014	\$14.99
	AMAZON MKTPLACE PMTS	09/14/2014	\$29.85
	DIGITALSIGNAGE.COM	09/15/2014	\$265.00
	DMI DELL HIGHER EDUC	09/27/2014	\$369.75
			\$699.49
FELICIA YEH	THE STATE NEWSPAPER	08/29/2014	\$246.48
			\$246.48
FELISSA A CARTER-MOORE	FORMS AND SUPPLY - AOPD	08/28/2014	\$341.96
	MAILCHIMP	09/01/2014	\$30.00
	TEAMWORKPM BUSINESS 2	09/04/2014	\$41.00
	CONNECTING ELEMENTS INC	09/05/2014	\$1,238.46
	FORMS AND SUPPLY - AOPD	09/09/2014	\$179.28
	HOBBY LOBBY #323	09/11/2014	\$45.43
	HOBBY LOBBY #323	09/16/2014	\$19.26
	FEDEX 136223910	09/24/2014	\$62.95
	VZWRLSS MY VZ VB P	09/26/2014	\$1,898.02
			\$3,856.36
FRANCES P EPPERSON	DANNYS TROPHY SHOP INC	09/03/2014	\$50.00
	SUMTER PRINTING COMPANY	09/08/2014	\$95.05
	TLF OZZIES AT THE RUSTIC	09/10/2014	\$38.88
	SUMTER PRINTING COMPANY	09/24/2014	\$190.84
			\$374.77
FRANCIS J BELL	LEE TRANSPORT EQUIPMENT	09/03/2014	\$129.60
	CONSOLIDATED PIPE-COLUMBI	09/03/2014	\$30.19
	LEWISGOETZCO INC	09/09/2014	\$227.20
	ARMCHEM INTERNATIONAL	09/12/2014	\$180.95
	CONSOLIDATED PIPE-COLUMBI	09/15/2014	\$47.70
	ACTION INDUSTRIAL GROUP	09/23/2014	\$79.23
			\$694.87
FRANCIS L HEAPE	DNH GODADDY.COM	09/02/2014	\$179.88
	4IMPRINT	09/05/2014	\$414.00
	READYTALK	09/17/2014	\$60.40
	VZWRLSS APOCC VISB	09/18/2014	\$235.17

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS L HEAPE	APTAC	09/18/2014	\$825.00
			\$1,714.45
FRANCIS M SMITH	GEORGIA ELEVATOR	08/29/2014	\$1,200.00
	GEORGIA ELEVATOR	08/29/2014	\$1,200.00
	ADAMS NURSEY & LAN	09/26/2014	\$160.50
			\$2,560.50
FRANK M AYCOCK JR	NORTHERN TOOL EQUIP SC	08/28/2014	\$106.68
	HDS POWER SOLUTIONS #5G	09/02/2014	\$13.14
	HPA # 07	09/04/2014	\$47.27
	PARTMASTER	09/17/2014	\$459.62
	AUTOZONE #1005	09/17/2014	\$29.09
	PARTMASTER	09/18/2014	\$49.99
	IBS OF COLUMBIA	09/22/2014	\$343.33
	COMMERCIAL BATTERY SALES	09/24/2014	\$262.15
	NAPA STORE 1015002	09/26/2014	\$7.20
	NAPA STORE 1015002	09/26/2014	\$14.12
	COMMERCIAL BATTERY SALES	09/26/2014	\$41.73
	COMMERCIAL BATTERY SALES	09/26/2014	\$101.65
			\$1,475.97
	FRANK MITCHELL	TROXELL COMMUNICATIONS IN	09/02/2014
B & H PHOTO-VIDEO.COM		09/08/2014	\$42.75
B & H PHOTO-VIDEO-MO/TO		09/24/2014	\$47.74
		\$1,152.39	
FRANKLIN W OUTTEN	SIGMA ALDRICH US	09/08/2014	\$232.85
	SIGMA ALDRICH US	09/09/2014	\$139.58
	GENEWIZ, INC.	09/12/2014	\$88.00
	QUINCY LAB INC	09/11/2014	\$571.96
	INTEGRATED DNA TECH	09/16/2014	\$77.48
		\$1,109.87	
FREDERICA R DAVIS	SCHOOL HEALTH CORP	09/12/2014	\$30.75
	SCHOOL HEALTH CORP	09/12/2014	\$667.48
	SURVEYMONKEY.COM	09/25/2014	\$300.00
	JOBTARGET LLC	09/25/2014	\$99.00
	BODYMEDIA INC	09/26/2014	\$2,284.22
		\$3,381.45	
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	09/09/2014	\$810.37
		\$810.37	
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	08/29/2014	\$450.26
	INTERSTATE ALL BATTERY	09/04/2014	\$146.83
	CAROLINA TIME EQUIP CO	09/09/2014	\$188.68
	ROSE TALBERT	09/12/2014	\$50.97
	WAL-MART #1286	09/15/2014	\$21.56
	BLOCKADE RUNNER SUPPLY	09/24/2014	\$250.38
	RICHLAND INDUSTRIAL	09/29/2014	\$147.63

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,256.31
G T CHANDLER	THE CHRONICLE	09/03/2014	\$151.00
			\$151.00
GABRIEL J BROWN	AIRGAS SOUTH	09/17/2014	\$142.82
	AIRGAS SOUTH	09/17/2014	\$417.25
			\$560.07
GAIL V BARNES	FREE TIMES	08/28/2014	\$600.00
	FACEBOOK Q8AGM6AKY2	08/31/2014	\$2.52
	Amazon.com	08/29/2014	\$38.68
	MUSICIAN SUPPLY	09/05/2014	\$620.00
	SCHOOL OUTFITTERS	09/05/2014	\$144.23
	AMAZON MKTPLACE PMTS	09/08/2014	\$62.15
	Amazon.com	09/12/2014	\$404.64
	SCHOOL OUTFITTERS	09/15/2014	\$432.68
	Amazon.com	09/24/2014	\$37.77
	PECKNEL MUSIC COMPANY,	09/23/2014	\$762.50
	CONCORD MUSICAL SUPPLIES	09/24/2014	\$326.55
	APL APPLE ONLINE STORE	09/24/2014	\$31.32
	APL APPLE ONLINE STORE	09/24/2014	\$31.32
			\$3,494.36
GALEN P MANAPAT	ACTION INDUSTRIAL GROUP	09/03/2014	\$13.81
	PAYPAL ESNOSAL	09/04/2014	\$51.50
	LOWES #01064	09/04/2014	\$10.75
	FASTENAL COMPANY01	09/04/2014	\$27.65
	ELECTRIC CONTROL & SUPPLY	09/05/2014	\$125.78
	LOWES #01064	09/05/2014	\$1.73
	NAPA STORE 1015006	09/04/2014	\$12.09
	C C DICKSON CO 1002	09/08/2014	\$167.96
	ELECTRIC CONTROL & SUPPLY	09/08/2014	\$17.28
	PAYPAL ZORO.COM	09/09/2014	\$30.75
	CE COLUMBIA	09/11/2014	\$396.58
	CITY ELECTRIC REPAIR INC	09/10/2014	\$289.63
	BAKER DISTRIBUTING #541	09/12/2014	\$556.64
	BEARING DIST - COLUMBIA	09/15/2014	\$44.87
	JOHNSTONE SUPPLY 394	09/15/2014	\$9.80
	JOHNSTONE SUPPLY 394	09/16/2014	\$1.31
	WW GRAINGER	09/17/2014	\$151.39
	TRIANGLE SAFE AND LOCK IN	09/16/2014	\$23.75
	AMAZON MKTPLACE PMTS	09/18/2014	\$33.44
	BAKER DISTRIBUTING #541	09/17/2014	\$191.16
	JOHNSTONE SUPPLY 394	09/19/2014	\$83.02
	JOHNSON CONTROLS SS	09/19/2014	\$621.60
	1140 PERRY MANN	09/25/2014	\$2.14
	BEARING DIST - COLUMBIA	09/25/2014	\$139.65
	AIRGAS SOUTH	09/29/2014	\$38.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,042.85
GARRETT D FAULK	TFS FISHERSCI ECOM CHI	09/02/2014	\$378.15
	WWW.NEWEGG.COM	09/05/2014	\$977.56
	ETAIL SHOPPING	09/08/2014	\$574.99
	ROCHE DIAGNO DIAGNOSTI	09/10/2014	\$273.00
	STAPLES DIRECT	09/10/2014	\$356.39
	WWW.NEWEGG.COM	09/10/2014	\$229.25
	AIRGAS SOUTH	09/18/2014	\$123.96
	AIRGAS SOUTH	09/18/2014	\$123.96
	FEDEX 14859216	09/23/2014	\$809.27
	VZWRLSS IVR VB	09/23/2014	\$148.29
	POLLOCK COMPANY	09/24/2014	\$78.95
	OFFICE DEPOT #2349	09/24/2014	\$18.35
			\$4,092.12
GARY C HORVATH	AMAZON MKTPLACE PMTS	09/05/2014	\$24.07
	CAYMAN CHEMICAL CO. INC	09/04/2014	\$108.00
	SPECTROFUGE CORPORATION	09/05/2014	\$1,700.00
	WORLDWIDE MEDICAL PRODUCT	09/11/2014	\$196.76
	R & D SYSTEMS	09/22/2014	\$289.50
	BIO RAD	09/25/2014	\$440.00
	WORLDWIDE MEDICAL PRODUCT	09/26/2014	\$138.00
	POWER SYS INC OF GEORGIA	09/29/2014	\$34.69
			\$2,931.02
GARY E ANDERSON	INTUIT QB ONLINE	09/06/2014	\$14.55
	REAL WORLD TRAINING	09/09/2014	\$479.95
	MAILCHIMP	09/15/2014	\$95.00
			\$589.50
GARY MOORE	Amazon.com	08/29/2014	\$99.99
	AMAZON MKTPLACE PMTS	09/01/2014	\$128.83
	STAPLES DIRECT	09/04/2014	\$21.59
	FILEMAKER,INC.	09/06/2014	\$197.00
	FILEMAKER,INC.	09/06/2014	\$27.00
	Amazon.com	09/09/2014	\$141.76
	ADOBE SYSTEMS, INC.	09/13/2014	\$10.79
	APL ITUNES.COM/BILL	09/16/2014	\$4.99
	AMAZON MKTPLACE PMTS	09/19/2014	\$52.91
	Amazon.com	09/19/2014	\$299.99
	AMAZON MKTPLACE PMTS	09/28/2014	\$49.38
	AMAZON MKTPLACE PMTS	09/27/2014	\$6.98
			\$1,041.21
GAYLE S WALSH	DMI DELL HIGHER EDUC	09/05/2014	\$787.41
	DMI DELL HIGHER EDUC	09/06/2014	\$2,362.23
	SYX GLOBALGOV/EDSOLUTN	09/16/2014	\$962.39
	DMI DELL HIGHER EDUC	09/23/2014	\$190.96

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,302.99
GEERTRUIDA WIERTS	ACADEMIC SUPPLIER OFFICE	09/11/2014	\$279.00
			\$279.00
GENE E MEDING	US INK AND TONER	09/03/2014	\$254.31
	AMAZON MKTPLACE PMTS	09/04/2014	\$68.87
			\$323.18
GENEVA M CURRIE	B & H PHOTO-VIDEO.COM	09/02/2014	\$199.00
	AMAZON MKTPLACE PMTS	09/16/2014	\$12.49
	AMAZON MKTPLACE PMTS	09/16/2014	\$18.58
	BEST BUY 00002709	09/17/2014	\$129.57
	CAPITAL SUPPLY OF COLUMBI	09/17/2014	\$62.26
	BLAINS FARM & FLEET E-COM	09/19/2014	\$20.24
	VZWRLSS APOCC VISB	09/26/2014	\$68.90
			\$511.04
GEORGE F SCOTT III	YOUNG OFFICE ENVIRONMENTS	09/02/2014	\$695.25
	J FRANK BLAKELY COMPANY	09/02/2014	\$1,658.00
	J FRANK BLAKELY COMPANY	09/02/2014	\$380.00
	NEO CORPORATION	09/03/2014	\$2,490.00
	IN CAPITOL CONSTRUCTION,	09/05/2014	\$2,470.00
	BIRD CORP OF GRAMLING	09/09/2014	\$2,475.00
	SMARTSIGN	09/11/2014	\$69.65
	LOWES #01986	09/19/2014	\$66.33
	APEX COATINGS INC.	09/22/2014	\$1,845.54
			\$12,149.77
GEORGE L WINGARD	FEDEX 802517300263	09/06/2014	\$101.21
	VZWRLSS IVR VE	09/09/2014	\$449.68
	TFS FISHER SCI CHS	09/10/2014	\$1,250.50
	WITHOUTABOX INDIEFILM	09/16/2014	\$49.00
	FEDEX 805579858557	09/23/2014	\$38.70
			\$1,889.09
GEORGE R FRYE	GATEWAY #1 COLA	08/29/2014	\$136.21
	GRAYBAR ELECTRIC COMPANY	09/17/2014	\$676.22
	LOWES #00499	09/29/2014	\$133.20
			\$945.63
GEORGE S FETNER	US INK AND TONER	09/10/2014	\$33.55
	US INK AND TONER	09/12/2014	\$164.40
			\$197.95
GEORGE VOULGARIS	MATHWORKS	09/18/2014	\$179.88
	MATHWORKS	09/23/2014	\$832.00
	VZWRLSS MY VZ VB P	09/23/2014	\$114.03
			\$1,125.91
GEORGIA PETRITSIS	Amazon Services-Kindle	09/04/2014	\$47.36
	Amazon Services-Kindle	09/04/2014	\$37.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGIA PETRITSIS	AMAZON MKTPLACE PMTS	09/19/2014	\$13.51
	GRANTWRITER	09/23/2014	\$80.60
			\$178.47
GERALD GLENN COX	BAKER'S SPORTING GOODS	09/19/2014	\$2,210.70
	BAKER'S SPORTING GOODS	09/22/2014	\$2,500.00
	BAKER'S SPORTING GOODS	09/23/2014	\$110.00
		\$4,820.70	
GINA C BUCKLEY	STAPLES 00108449	08/28/2014	\$139.70
	Amazon.com	08/29/2014	\$229.96
	HOBBY LOBBY #289	09/08/2014	\$92.45
	CAROLINA AWARDS AND ENGRA	09/17/2014	\$433.35
	STAPLES DIRECT	09/23/2014	\$267.49
	HOBBY LOBBY #289	09/23/2014	\$37.51
		\$1,200.46	
GIULIANA GUSMAROLI	CAROLINA BIOLOGIC SUPPLY	09/02/2014	\$182.95
	PUBLIX 845	09/02/2014	\$4.44
	TFS FISHER SCI HUS	09/08/2014	\$482.70
	TFS FISHER SCI HUS	09/08/2014	\$26.44
		\$696.53	
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE	09/03/2014	\$21.60
	MEDEX SUPPLY DISTRIBUTORS	09/11/2014	\$78.66
	WESTSIDE ICE	09/16/2014	\$10.80
	WESTSIDE ICE	09/22/2014	\$10.80
	FEDEX 472609960	09/27/2014	\$62.31
		\$184.17	
GLEN J JACKSON	THE HOME DEPOT #8913	09/05/2014	\$23.18
	THE TRANE COMPANY	09/10/2014	\$2,384.00
	SHERWIN WILLIAMS #2429	09/10/2014	\$75.31
	CC DICKSON BRANCH 1020	09/17/2014	\$119.21
	CC DICKSON BRANCH 1020	09/18/2014	\$81.67
	THE HOME DEPOT #8913	09/19/2014	\$31.64
	THE HOME DEPOT #8913	09/22/2014	\$41.77
	CAROLINA ELECTRICAL	09/24/2014	\$128.83
		\$2,885.61	
GLENDA G FEDRICCI	FEDEX 805783849550	09/04/2014	\$17.14
	DOVE DATA PRODUCTS	09/08/2014	\$38.87
	DOVE DATA PRODUCTS	09/23/2014	\$96.12
	FEDEX 805783849583	09/25/2014	\$18.04
	FEDEX 805783849572	09/27/2014	\$27.11
		\$197.28	
GLENN D SEVERT	AMAZON MKTPLACE PMTS	09/06/2014	\$74.95
	GOVCNCTN	09/10/2014	\$1,990.00
	GOVCNCTN	09/17/2014	\$188.00
	AMAZON MKTPLACE PMTS	09/20/2014	\$6.03

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,258.98
GLORIA L WILSON	US INK AND TONER	09/10/2014	\$415.93
			\$415.93
GLYNDA MILLER	VZWRLSS IVR VB	09/05/2014	\$570.39
	SOUTHEASTERN PRINTING &	09/05/2014	\$515.16
	INTERSTATE TRANSPORTATION	09/10/2014	\$61.92
	OFFICE MAX	09/15/2014	\$41.97
	OFFICE MAX	09/15/2014	\$15.38
	DISH NETWORK-ONE TIME	09/17/2014	\$75.26
	AMERA-CHEM INC	09/22/2014	\$46.95
	MOTOROLA, INC. - ONLINE	09/22/2014	\$350.61
	SOUTHEASTERN PRINTING &	09/26/2014	\$224.72
	SOUTHEASTERN PRINTING &	09/26/2014	\$674.16
	SOUTHEASTERN PRINTING &	09/26/2014	\$206.70
	INTERSTATE TRANSPORTATION	09/29/2014	\$99.87
			\$2,883.09
GLYNN CLAYTON GAINES	1140 PERRY MANN	09/16/2014	\$1,998.00
	1140 PERRY MANN	09/29/2014	\$280.80
			\$2,278.80
GLYNN E FULMER	LOWES #00499	09/03/2014	\$62.63
	SMITH & JONES JANITOR	09/03/2014	\$113.75
	WW GRAINGER	09/10/2014	\$71.08
	BEARING DIST - COLUMBIA	09/10/2014	\$74.81
	WW GRAINGER	09/18/2014	\$236.04
			\$558.31
GORDON D SPROUL	CAROLINA BIOLOGIC SUPPLY	08/29/2014	\$61.10
	TFS FISHERSCI ECOM ATL	09/08/2014	\$150.10
	TFS FISHERSCI ECOM ATL	09/11/2014	\$1,293.36
	VWR INTERNATIONAL INC	09/16/2014	\$44.00
	TFS FISHERSCI ECOM ATL	09/19/2014	\$72.29
	PRAXAIR DIST US #995	09/23/2014	\$127.00
			\$1,747.85
GRACIE HEARST	ONLINE CLASSIFIED ADS	09/05/2014	\$524.00
	FEDEX 471370141	09/13/2014	\$77.16
	FEDEX 471851749	09/18/2014	\$11.75
	FEDEX 136177817	09/23/2014	\$42.02
	FEDEX 472628353	09/27/2014	\$16.34
			\$671.27
GREGORIO V GOMEZ	CELLSIGNAL.COM	09/02/2014	\$543.00
	INDOOR BIOTECHNOLOGIES	09/03/2014	\$1,210.00
	TFS FISHERSCI ECOM ATL	09/08/2014	\$1,033.60
	TFS FISHERSCI ECOM ATL	09/10/2014	\$456.97
	SIGMA ALDRICH US	09/12/2014	\$70.94
	BIO RAD	09/24/2014	\$35.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,350.01
GREGORY A JONES	ACTION INDUSTRIAL GROUP	09/02/2014	\$35.40
	GATEWAY #1 COLA	09/05/2014	\$16.66
	RICHLAND INDUSTRIAL	09/05/2014	\$18.16
	CITY ELECTRIC REPAIR INC	09/09/2014	\$264.93
	GATEWAY #1 COLA	09/11/2014	\$25.69
	EPTING DISTRIBUTORS COL	09/23/2014	\$55.08
	GATEWAY #1 COLA	09/24/2014	\$135.78
	JOHNSON CONTROLS SP	09/26/2014	\$939.60
			\$1,491.30
GREGORY MORRISON	AMAZON MKTPLACE PMTS	09/03/2014	\$35.15
	DIMPLEX THERMAL SOLUTIONS	09/04/2014	\$239.25
	DIMPLEX THERMAL SOLUTIONS	09/05/2014	\$38.28
	WEMS VACUUM ATMOSPHERE	09/10/2014	\$96.01
	AMAZON MKTPLACE PMTS	09/15/2014	\$314.40
	AMAZON MKTPLACE PMTS	09/15/2014	\$7.49
	VWR INTERNATIONAL INC	09/17/2014	\$209.00
	VWR INTERNATIONAL INC	09/17/2014	\$32.67
	ALLIED ELECTRONICS INC	09/26/2014	\$871.77
			\$1,844.02
GREGORY P HENDRIX	ACE HARDWARE CAYCE	09/03/2014	\$17.10
	FERGUSON ENTERPRISES 1891	09/25/2014	\$133.23
			\$150.33
GREGORY W RAY	EAST COAST METAL DIST 33	09/05/2014	\$139.31
	EAST COAST METAL DIST 33	09/05/2014	\$8.18
	FOX APPLIANCE	09/09/2014	\$1,277.90
	THE HOME DEPOT 1115	09/15/2014	\$29.68
			\$1,455.07
GRIGORY S SIMIN	AMAZON MKTPLACE PMTS	08/29/2014	\$31.49
	AMAZON MKTPLACE PMTS	09/12/2014	\$19.99
	VZWRLSS APOCC VISB	09/26/2014	\$179.44
			\$230.92
GUIREN WANG	PAYPAL ACCORDTECHN	09/17/2014	\$5.28
	LOWES #00385	09/24/2014	\$6.46
			\$11.74
GWEN E LORINOVICH	Amazon.com	09/11/2014	\$54.14
	Amazon.com	09/13/2014	\$67.90
	UNIV-OF-SC-BOOKSTORE#2400	09/11/2014	\$49.50
	Amazon.com	09/23/2014	\$553.59
	UNITED LASER	09/25/2014	\$257.04
	UNITED LASER	09/26/2014	\$145.80
			\$1,127.97
HAIZHENG SONG	AMERICAN DICING IN	09/04/2014	\$300.00
	PRAXAIR DIST US #863	09/03/2014	\$108.81

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Cardholder	Vendor Name	Purchase Date	Amount
HAIZHENG SONG	FEDEX 471141585	09/11/2014	\$2.43
	FEDEX 471251860	09/13/2014	\$40.43
	BAY CARBON INC.	09/12/2014	\$2,002.70
	OFFICE DEPOT #2349	09/14/2014	\$5.28
			\$2,459.65
HANSCONRAD ZURLOYE	AMERICAN CHEMICAL SOCI	09/09/2014	\$172.00
			\$172.00
HAROLD D CAMPBELL	ELECTRIC CONTROL & SUPPLY	09/04/2014	\$192.24
	ELECTRIC CONTROL & SUPPLY	09/04/2014	\$1,262.29
			\$1,454.53
HAROLD G HAWKINS	STAPLES 00108779	09/08/2014	\$393.10
	AMAZON MKTPLACE PMTS	09/25/2014	\$145.29
	AMAZON MKTPLACE PMTS	09/25/2014	\$149.99
	AMAZON MKTPLACE PMTS	09/28/2014	\$150.49
	AMAZON MKTPLACE PMTS	09/28/2014	\$142.03
			\$980.90
HARRISTON J HOLMES	LOWES #01521	09/03/2014	\$284.82
	DOLLAR-GENERAL #3364	09/09/2014	\$21.00
	THE OUTPOST INC	09/12/2014	\$323.97
	ACS INC	09/18/2014	\$56.48
	LOWES #01521	09/24/2014	\$72.40
			\$758.67
HASALA N LOKUPITIYA	SIGMA ALDRICH US	09/09/2014	\$178.06
	FEDEX 448368210181459	09/10/2014	\$8.22
	FEDEX 840105643952	09/17/2014	\$5.39
	M BRAUN	09/17/2014	\$252.17
	POLOLU CORPORATION	09/18/2014	\$23.40
	ACE GLASS	09/22/2014	\$69.05
			\$536.29
HEATHER DOVIAK	MED-VET	08/30/2014	\$132.87
	MERRITT VETERINARY SUPPLI	09/12/2014	\$45.85
	MED-VET	09/13/2014	\$46.92
	MERRITT VETERINARY SUPPLI	09/12/2014	\$21.20
	CARDINAL HEALTH MP&S	09/16/2014	\$585.55
	SOUTHERN ANESTHESIA	09/16/2014	\$609.10
	sasinc INV 1932781	09/16/2014	\$110.75
	VWR INTERNATIONAL INC	09/19/2014	\$61.42
	MED-VET	09/20/2014	\$575.35
	IN APEXX VETERINARY EQUI	09/22/2014	\$2,455.00
	SOUTHERN ANESTHESIA	09/23/2014	\$42.95
	SOUTHERN ANESTHESIA	09/24/2014	\$132.59
	CARDINAL HEALTH MP&S	09/29/2014	\$126.51
			\$4,946.06
HEATHER S GOOGE	FULL SLATE	08/29/2014	\$129.90

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER S GOOGE	AMAZON MKTPLACE PMTS	09/03/2014	\$46.11
	VZWRLSS APOCC VISB	09/15/2014	\$201.20
			\$377.21
HEIDI A DIFRANCO	WM SUPERCENTER #4487	09/03/2014	\$9.97
	VZWRLSS MY VZ VB P	09/03/2014	\$38.01
	HOBBY LOBBY #289	09/03/2014	\$110.84
	SERVICE WHOLESale	09/05/2014	\$194.50
		\$353.32	
HEIDI R HERRIN	ATLAS FLAGS INC	09/12/2014	\$725.00
	WWW.INNOVATIVEEDUCATOR	09/19/2014	\$345.00
	LANDS END BUS OUTFITTERS	09/27/2014	\$487.60
		\$1,557.60	
HELEN MERRIWEATHER	BURLINGTON STORES579	09/18/2014	\$199.16
		\$199.16	
HERIBERTO ROJAS	LOWES #00499	09/05/2014	\$48.15
	GRAHL ELECTRIC SUPPLY CO	09/05/2014	\$9.17
	ACE HARDWARE CAYCE	09/09/2014	\$10.94
	1140 PERRY MANN	09/12/2014	\$1,944.00
	ACE HARDWARE CAYCE	09/15/2014	\$8.34
	ACE HARDWARE CAYCE	09/15/2014	\$27.25
	GATEWAY #1 COLA	09/25/2014	\$12.73
	GATEWAY #1 COLA	09/25/2014	\$171.04
	GATEWAY #1 COLA	09/25/2014	\$318.85
		\$2,550.47	
HEXIN CHEN	TFS FISHERSCI ECOM ATL	09/02/2014	\$49.60
	TFS FISHERSCI ECOM ATL	09/02/2014	\$107.76
	LIFETECH 26614342	09/03/2014	\$54.86
	AIRGAS SOUTH	09/04/2014	\$19.74
	IN AASN BIOABCHEM INC.	09/05/2014	\$453.50
	LIFETECH 26641486	09/05/2014	\$42.88
	TFS FISHERSCI ECOM ATL	09/09/2014	\$97.70
	TFS FISHERSCI ECOM ATL	09/11/2014	\$39.94
	CELLSIGNAL.COM	09/11/2014	\$334.00
	GENEWIZ, INC.	09/12/2014	\$168.00
	LIFETECH 26737034	09/16/2014	\$32.24
	USA SCIENTIFIC, INC.	09/15/2014	\$331.80
	LIFETECH 26733664	09/16/2014	\$18.06
	LIFETECH 26737034	09/17/2014	\$2.94
	LIFETECH 26755859	09/18/2014	\$28.88
	TFS FISHERSCI ECOM ATL	09/18/2014	\$172.90
	BECTON DICKINSON	09/20/2014	\$1,419.00
	LIFETECH 26801965	09/23/2014	\$27.48
	TFS FISHERSCI ECOM ATL	09/27/2014	\$9.42
	SIGMA ALDRICH US	09/29/2014	\$252.90

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,663.60
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	08/29/2014	\$175.84
	TRITEK LLC	08/28/2014	\$187.00
	OSBORNE PAPER & PACKAGING	08/29/2014	\$1,135.37
	SNIPES CO	08/29/2014	\$112.05
	SNIPES CO	09/05/2014	\$70.19
	THE HOME DEPOT #8913	09/04/2014	\$13.21
	THE HOME DEPOT #8913	09/05/2014	\$29.02
	1A AUTO	09/16/2014	\$60.45
	SNIPES CO	09/15/2014	\$228.55
	THE HOME DEPOT #8913	09/22/2014	\$10.20
	THE HOME DEPOT #8913	09/24/2014	\$68.88
	SNIPES CO	09/26/2014	\$320.46
	THE HOME DEPOT #8913	09/25/2014	\$18.85
	OSBORNE PAPER & PACKAGING	09/25/2014	\$947.86
			\$3,377.93
HI LUV JOHNSON	VZWRLSS IVR VB	09/11/2014	\$82.28
			\$82.28
HO JIN KOH	DENVILLESIENTIFIC	08/29/2014	\$576.26
	TFS FISHERSCI ECOM ATL	09/02/2014	\$319.95
	AMAZON MKTPLACE PMTS	09/09/2014	\$88.78
	TFS FISHERSCI ECOM ATL	09/08/2014	\$32.17
	Amazon.com	09/09/2014	\$129.99
	TFS FISHERSCI ECOM ATL	09/10/2014	\$35.78
	BIO RAD	09/16/2014	\$193.00
	TFS FISHERSCI ECOM ATL	09/16/2014	\$177.27
	BIO SERV	09/17/2014	\$574.29
	VWR INTERNATIONAL INC	09/19/2014	\$481.11
	VWR INTERNATIONAL INC	09/19/2014	\$74.36
	TFS FISHERSCI ECOM ATL	09/19/2014	\$116.59
	OPERON BIOTECHNOLOGIES I	09/24/2014	\$63.50
	TFS FISHERSCI ECOM ATL	09/25/2014	\$161.44
	TFS FISHERSCI ECOM ATL	09/25/2014	\$145.50
	AMAZON MKTPLACE PMTS	09/25/2014	\$15.22
	WWW RESEARCHDIETS COM	09/26/2014	\$1,087.50
			\$4,272.71
HOLLY A LAVOIE	LIFETECH 26622136	09/03/2014	\$453.40
	GENEWIZ, INC.	09/12/2014	\$36.00
			\$489.40
HOLLY O GUY	ADOLPH KIEFER AND ASSOCIA	09/02/2014	\$24.95
	SQ CAROLINA FITNESS REPA	09/18/2014	\$1,223.65
	HOIST FITNESS SYSTEMS, IN	09/25/2014	\$93.09
	SQ CAROLINA FITNESS REPA	09/29/2014	\$793.10
			\$2,134.79

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY S RAUCH	STAPLES DIRECT	09/25/2014	\$119.04
			\$119.04
HONGBING GUAN	LIST BIOLOGICAL LABORATOR	09/24/2014	\$800.27
	QIAGEN INC	09/25/2014	\$950.67
	QIAGEN INC	09/25/2014	\$378.56
	QIAGEN INC	09/25/2014	\$944.38
			\$3,073.88
HOPE D JOHNSON	FEDEX FREIGHT INC	08/29/2014	\$327.91
	VZWLSS APOCC VISB	09/26/2014	\$38.01
			\$365.92
HOPE J SMITH-DUNBAR	WM SUPERCENTER #4487	09/11/2014	\$16.01
	AMERICAN PAINT PADDLE CO	09/16/2014	\$1,511.93
	DOLRTREE 3174 00031740	09/21/2014	\$10.00
	ACADEMY SPORTS# 183	09/27/2014	\$12.83
			\$1,550.77
HOWARD K SANDERS	LA SPORTIVA NA INC	08/29/2014	\$2,450.45
	RESEARCH TRIANGLE INSTITU	09/26/2014	\$4,875.00
			\$7,325.45
INDIA GILLIAM	SUPPLYHOUSE.COM	09/10/2014	\$1,065.55
	FORMS AND SUPPLY - AOPD	09/10/2014	\$14.26
	SUPPLYHOUSE.COM	09/17/2014	\$79.95
			\$1,159.76
IRICK A GEARY JR	CHIEF SUPPLY	09/05/2014	\$290.82
	CHIEF SUPPLY	09/17/2014	\$103.98
			\$394.80
JACK TURNER	MOSSBURG SIGN PRODUCTS	08/29/2014	\$53.00
	U SAVE IT PHARMACY 19	09/04/2014	\$48.26
	Amazon.com	09/11/2014	\$17.80
	BenMeds 1020300823	09/20/2014	\$368.37
	BED BATH & BEYOND #367	09/22/2014	\$15.85
	FEDEXOFFICE 00030957	09/23/2014	\$78.76
	BenMeds 1020308769	09/27/2014	\$120.73
			\$702.77
JACKSON C MARONEY	MD BUILDING PRODUCTS INC	09/03/2014	\$100.17
	NB HANDY 150	09/02/2014	\$175.26
	RICHLAND INDUSTRIAL	09/04/2014	\$77.43
	DILLON SUPPLY COMPANY	09/08/2014	\$158.19
	DILLON SUPPLY COMPANY	09/08/2014	\$200.48
	ACE HARDWARE CAYCE	09/09/2014	\$4.17
	MD BUILDING PRODUCTS INC	09/11/2014	\$130.00
	MID CAROLINA STEEL	09/15/2014	\$37.80
	PRAXAIR DIST US #863	09/17/2014	\$27.00
	MID CAROLINA STEEL	09/23/2014	\$812.99
	CONSOLIDATED PIPE-COLUMBI	09/26/2014	\$148.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,872.26
JACKSON M BURNETT SR	CAPITAL SUPPLY OF COLUMBI	09/02/2014	\$6.95
	UNITED REFRIG BR #U2	09/03/2014	\$48.45
	CAPITAL SUPPLY OF COLUMBI	09/03/2014	\$27.05
	1140 PERRY MANN	09/03/2014	\$16.43
	RICHLAND INDUSTRIAL	09/04/2014	\$23.04
	GATEWAY #1 COLA	09/05/2014	\$162.47
	1140 PERRY MANN	09/09/2014	\$50.92
	GATEWAY #1 COLA	09/09/2014	\$11.32
	GATEWAY #1 COLA	09/10/2014	\$114.84
	1140 PERRY MANN	09/11/2014	\$31.33
	1140 PERRY MANN	09/12/2014	\$7.33
	RICHLAND INDUSTRIAL	09/15/2014	\$165.88
	1140 PERRY MANN	09/24/2014	\$18.57
	ACE HARDWARE CAYCE	09/24/2014	\$8.55
	LOWES #00499	09/26/2014	\$15.79
	UNITED REFRIG BR #U2	09/29/2014	\$69.75
			\$778.67
JACOB A MCVAY	MCMASTER-CARR	09/03/2014	\$27.37
	MCMASTER-CARR	09/08/2014	\$149.70
	MCMASTER-CARR	09/09/2014	\$41.65
	ACE HARDWARE CAYCE	09/10/2014	\$12.82
	LOWES #00499	09/23/2014	\$97.21
	STYLESLOGIS	09/29/2014	\$285.64
			\$614.39
JACOB HOLMES	MCCALLS SUPPLY #9	09/19/2014	\$72.01
			\$72.01
JACOB S CULLER	PALMETTO STATE ARMORY LLC	08/29/2014	\$88.56
	POLICE TECHNICAL TRAINING	09/09/2014	\$350.00
	PALMETTO STATE ARMORY LLC	09/15/2014	\$23.21
	GLOCK PROFESSIONAL INC	09/29/2014	\$195.00
			\$656.77
JAEHOON CHOE	US INK AND TONER	09/03/2014	\$120.43
	HP DIRECT-PUBLICSECTOR	09/04/2014	\$1,334.23
	Amazon.com	09/07/2014	\$89.99
	DMI DELL SM BUS	09/09/2014	\$2,305.26
	WWW.NEWEGG.COM	09/11/2014	\$593.96
	WWW.NEWEGG.COM	09/11/2014	\$109.98
	DMI DELL SM BUS	09/15/2014	\$2,305.26
	DMI DELL SM BUS	09/23/2014	\$1,831.92
	VZWRLSS APOCC VISB	09/25/2014	\$158.39
	WWW.NEWEGG.COM	09/26/2014	\$24.99
	US INK AND TONER	09/29/2014	\$212.46
			\$9,086.87

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	VWR INTERNATIONAL INC	08/31/2014	\$151.27
	CELLSIGNAL.COM	08/29/2014	\$612.00
	SOURCEONE HEALTHCARE	09/12/2014	\$158.46
	CELLSIGNAL.COM	09/17/2014	\$304.00
	BIO RAD	09/18/2014	\$316.25
	SIGMA ALDRICH US	09/18/2014	\$259.80
	VWR INTERNATIONAL INC	09/19/2014	\$132.35
	VWR INTERNATIONAL INC	09/20/2014	\$108.51
			\$2,042.64
JAMES A PETERS	BUSBY ELECTRIC MOTOR SERV	08/29/2014	\$1,435.00
	BAKER DISTRIBUTING #541	09/08/2014	\$117.72
	BEARING DIST - COLUMBIA	09/10/2014	\$149.04
	GATEWAY #1 COLA	09/10/2014	\$31.43
	ATCO MANUFACTURING COMPAN	09/11/2014	\$350.54
	LOWES #00499	09/15/2014	\$116.87
	MANTEK	09/18/2014	\$686.53
	PARTMASTER	09/24/2014	\$237.66
	RICHLAND INDUSTRIAL	09/25/2014	\$139.43
	FERGUSON ENTERPRISES 1891	09/25/2014	\$438.28
	LOWES #01064	09/25/2014	\$8.18
	FERGUSON ENTERPRISES 1891	09/26/2014	\$78.82
JAMES A RITTER	SAMSUNG TELECOM AMERICA	09/12/2014	\$41.67
	LOWES #00385	09/13/2014	\$191.54
	MOUSER ELECTRONICS DIS	09/15/2014	\$21.99
	MCMaster-CARR	09/15/2014	\$151.08
			\$406.28
JAMES BUGGY	VISTAPR VistaPrint.com	09/02/2014	\$66.18
			\$66.18
JAMES D ALTMAN	ACE HARDWARE CAYCE	09/02/2014	\$15.50
	ACE HARDWARE CAYCE	09/10/2014	\$38.99
	MAYER710 COLUMBIASC	09/29/2014	\$37.45
			\$91.94
JAMES D CLAWSON	AIRGAS SOUTH	09/04/2014	\$21.27
	AIRGAS SOUTH	09/04/2014	\$50.07
	AMAZON MKTPLACE PMTS	09/06/2014	\$75.61
	ASI ASSOCIATES, INC	09/08/2014	\$88.09
	STAPLES 00103911	09/09/2014	\$71.26
	WWW.NEWEGG.COM	09/16/2014	\$45.30
			\$351.60
JAMES D HAM	CRB CARBONITE BACKUP	09/06/2014	\$1,499.93
	WWW.NEWEGG.COM	09/09/2014	\$387.72
	TIG PC SPECIALIST INC	09/09/2014	\$597.00
	WWW.NEWEGG.COM	09/15/2014	\$285.78

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HAM	DKC DIGI KEY CORP	09/16/2014	\$111.42
	AVG8.COM CODESECTOR.CO	09/18/2014	\$19.95
	Amazon.com	09/25/2014	\$105.95
			\$3,007.75
JAMES E SENN	HDS POWER SOLUTIONS #5G	09/02/2014	\$65.13
	HDS POWER SOLUTIONS #5G	09/03/2014	\$78.52
	SHEALY ELECT 803-227-0599	09/03/2014	\$188.86
	HDS POWER SOLUTIONS #5G	09/05/2014	\$42.54
	HDS POWER SOLUTIONS #5G	09/08/2014	\$164.08
	HDS POWER SOLUTIONS #5G	09/08/2014	\$70.08
	1140 PERRY MANN	09/08/2014	\$132.76
	LOWES #00499	09/09/2014	\$12.64
	SHEALY ELECT 803-227-0599	09/08/2014	\$151.52
	1140 PERRY MANN	09/10/2014	\$19.88
	GRAYBAR ELECTRIC COMPANY	09/16/2014	\$307.34
	1140 PERRY MANN	09/17/2014	\$165.06
	HDS POWER SOLUTIONS #5G	09/17/2014	\$324.54
	1140 PERRY MANN	09/29/2014	\$91.56
			\$1,814.51
JAMES E SLIGH	THOMAS SUPPLY CO	09/10/2014	\$12.07
	THOMAS SUPPLY CO	09/10/2014	\$21.50
			\$33.57
JAMES F HENDERSON	SCANTRON CORPORATION	08/29/2014	\$35.23
	BLUEDOG INK.COM	08/29/2014	\$303.08
	KEH	08/29/2014	\$398.45
	US INK AND TONER	09/09/2014	\$308.41
	MANFROTTO TRIPOD PAR	09/11/2014	\$652.30
	B & H PHOTO-VIDEO.COM	09/13/2014	\$319.00
	DMI DELL BUS ONLINE	09/19/2014	\$413.58
	US INK AND TONER	09/18/2014	\$285.45
	KEH	09/24/2014	\$1,781.45
	PROJECTORLAMPSWORLD	09/27/2014	\$123.98
			\$4,620.93
JAMES H KNAPP	BRUNTON OUTDOOR INC.	09/05/2014	\$125.00
			\$125.00
JAMES H WILSON JR	STANLEY STEEMER	09/04/2014	\$155.00
	STANLEY STEEMER	09/04/2014	\$330.47
	STANLEY STEEMER	09/04/2014	\$410.00
	STANLEY STEEMER	09/04/2014	\$858.00
			\$1,753.47
JAMES L PINCKNEY	OFFICE DEPOT #1214	09/12/2014	\$508.63
	Amazon.com	09/16/2014	\$23.35
	SP EXETER SOFTWARE	09/19/2014	\$50.00
			\$581.98

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Cardholder	Vendor Name	Purchase Date	Amount	
JAMES M SMITH	CITY ELECTRIC REPAIR INC	08/28/2014	\$425.08	
	HAGEMEYER NA #57	09/03/2014	\$107.43	
	LOWES #01064	09/04/2014	\$172.71	
	WHALEY PARTS AND SUPPLY	09/09/2014	\$550.25	
	UNITED REFRIG BR #U2	09/10/2014	\$28.20	
	UNITED REFRIG BR #U2	09/10/2014	\$135.10	
	UNITED REFRIG BR #U2	09/11/2014	\$54.60	
	HAGEMEYER NA #57	09/11/2014	\$1,964.52	
	DYNA	09/13/2014	\$657.75	
	UNITED REFRIG BR #U2	09/12/2014	\$142.61	
	LOWES #01064	09/16/2014	\$550.74	
	DYNA	09/17/2014	\$657.76	
	GUARANTEED SUPPLY COMPANY	09/16/2014	\$139.32	
	WATTS & ASSOCIATES WATER	09/16/2014	\$2,390.00	
	PALMETTO TILE DISTRIBUTOR	09/24/2014	\$5.18	
	ROC ROCKLER WDWK HDWE	09/25/2014	\$98.36	
	ROC ROCKLER WDWK HDWE	09/25/2014	\$35.46	
	TUCKER MATERIALS OF COLUM	09/26/2014	\$10.48	
	CITY ELECTRIC REPAIR INC	09/26/2014	\$403.50	
	METAL SUPERMARKETS	09/26/2014	\$85.87	
	HAGEMEYER NA #57	09/27/2014	\$17.18	
	EPTING DISTRIBUTORS COL	09/26/2014	\$112.51	
	UNITED REFRIG BR #U2	09/26/2014	\$14.00	
				\$8,758.61
	JAMES R EPTING	STAPLES DIRECT	09/04/2014	\$194.36
		AMAZON MKTPLACE PMTS	09/04/2014	\$258.58
		US INK AND TONER	09/08/2014	\$743.92
AMAZON MKTPLACE PMTS		09/11/2014	\$724.95	
AMAZON MKTPLACE PMTS		09/10/2014	\$68.91	
AMAZON MKTPLACE PMTS		09/10/2014	\$208.45	
US INK AND TONER		09/11/2014	\$382.74	
SKYPE COMMUNICATIO		09/11/2014	\$9.99	
DMI DELL HIGHER EDUC		09/22/2014	\$506.99	
APL APPLE ONLINE STORE		09/24/2014	\$183.00	
APL APPLE ONLINE STORE		09/26/2014	\$1,068.00	
				\$4,349.89
JAMES R JONES	AMAZON MKTPLACE PMTS	09/05/2014	\$7.33	
	Amazon.com	09/07/2014	\$184.59	
	AMAZON MKTPLACE PMTS	09/16/2014	\$64.49	
	AMZ GORILLA PAPER INC	09/29/2014	\$37.98	
			\$294.39	
JAMES R PELOSI JR	1140 PERRY MANN	09/09/2014	\$80.68	
			\$80.68	
JAMES R THOMAS JR	GOLF CART SERVICE	08/28/2014	\$202.56	
	B & H PHOTO-VIDEO.COM	09/05/2014	\$303.00	

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R THOMAS JR	AMAZON MKTPLACE PMTS	09/10/2014	\$101.24
	AMAZON MKTPLACE PMTS	09/11/2014	\$86.89
	CDW GOVERNMENT	09/11/2014	\$454.05
	BUFORD STREET DRUG AND AC	09/27/2014	\$8.16
			\$1,155.90
JAMES R TWITTY	LINKEDIN-119 5120911	08/31/2014	\$43.57
	FACEBOOK CP48M6JKD2	08/31/2014	\$339.45
	PERFECTAUDIENCE.COM	09/01/2014	\$26.32
	LINKEDIN-122 5834391	09/06/2014	\$30.81
	PERFECTAUDIENCE.COM	09/08/2014	\$23.14
	LINKEDIN-125 6641331	09/12/2014	\$30.52
	PERFECTAUDIENCE.COM	09/15/2014	\$21.40
	LINKEDIN-128 5322531	09/18/2014	\$27.10
	PERFECTAUDIENCE.COM	09/22/2014	\$20.13
	LINKEDIN-131 2743771	09/24/2014	\$26.71
	PERFECTAUDIENCE.COM	09/29/2014	\$20.51
JAMES W WARREN III	TFS FISHERSCI ECOM ATL	09/02/2014	\$82.04
	MILLIPORE AMERICAS	09/03/2014	\$328.00
	ABCAM	09/04/2014	\$392.00
	VECTOR LABORATORIES INC	09/29/2014	\$154.00
			\$956.04
JAMESON P VAN ZETTEN	JACKIES	08/28/2014	\$103.68
	TARGET 00019232	09/03/2014	\$169.60
	KATHY'S KREATIONS	09/03/2014	\$22.47
	STAPLES 00103911	09/04/2014	\$17.27
	STAPLES 00103911	09/10/2014	\$6.47
			\$319.49
JAN J BLAKELY	FEDEX 470149127	08/30/2014	\$381.55
	VWR INTERNATIONAL INC	08/31/2014	\$544.72
	REI COM	08/29/2014	\$59.29
	CENTURY PRINTS & GRAPHICS	08/28/2014	\$106.00
	COSTECH	09/03/2014	\$1,036.99
	VWR INTERNATIONAL INC	09/04/2014	\$155.46
	SYX TIGERDIRECT.COM	09/03/2014	\$64.17
	SPIRIT COMMUNICATIONS	09/04/2014	\$761.66
	GCI MSCN-FRND-WB	09/04/2014	\$3.98
	SYX TIGERDIRECTINC	09/08/2014	\$36.55
	TFS FISHERSCI ECOM ATL	09/08/2014	\$143.41
	CURRYS CLEANERS	09/09/2014	\$14.84
	WAL-MART #0625	09/09/2014	\$58.54
	FEDEX 471331713	09/13/2014	\$54.73
	TFS FISHERSCI ECOM ATL	09/20/2014	\$56.34
	SYX TIGERDIRECTINC	09/19/2014	\$1,904.45
TFS FISHERSCI ECOM ATL	09/24/2014	\$38.52	

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	FEDEX 472591832	09/27/2014	\$125.47
	COSTECH	09/30/2014	\$295.00
			\$5,841.67
JAN MIRON	TFS FISHER SCI ATL	09/02/2014	\$152.15
	TFS FISHER SCI ATL	09/02/2014	\$46.68
	AMAZON MKTPLACE PMTS	09/02/2014	\$8.62
	PROMEGACORP. PROMEGA C	09/03/2014	\$361.80
	LOWES #00907	09/06/2014	\$28.63
	BLUE LOUNGE DISTRIBUTION	09/09/2014	\$329.60
	TUDOR SCIENTIFIC GLASS	09/09/2014	\$502.50
	SPECTRUMLAB	09/09/2014	\$137.64
	LOWES #00907	09/09/2014	\$36.77
	APPOINTMENTQUEST LLC	09/09/2014	\$45.99
	BRADY WORLDWIDE INC.	09/09/2014	\$239.09
	TFS FISHER SCI CHU	09/14/2014	\$166.91
	US INK AND TONER	09/15/2014	\$392.65
	VWR INTERNATIONAL INC	09/16/2014	\$355.46
	VWR INTERNATIONAL INC	09/16/2014	\$94.50
	TFS FISHER SCI BLX	09/18/2014	\$719.92
	CAROLINA BIOLOGIC SUPPLY	09/18/2014	\$50.75
	FEDEX 91723239	09/18/2014	\$1,054.48
	VWR INTERNATIONAL INC	09/20/2014	\$104.88
	CAROLINA BIOLOGIC SUPPLY	09/22/2014	\$26.96
	VWR INTERNATIONAL INC	09/26/2014	\$73.90
	VWR INTERNATIONAL INC	09/26/2014	\$136.23
	VWR INTERNATIONAL INC	09/26/2014	\$170.29
VWR INTERNATIONAL INC	09/26/2014	\$99.27	
VWR INTERNATIONAL INC	09/26/2014	\$12.45	
		\$5,348.12	
JAN PHILLIPS SMOAK	SMUGMUG ONLINE PHOTOS	09/05/2014	\$40.00
		\$40.00	
JANE T BREWER	WM SUPERCENTER #1358	08/29/2014	\$12.74
	RITE AID STORE #11622	09/06/2014	\$12.29
	MAJOR GRAPHICS	09/05/2014	\$2,466.35
	AMAZON MKTPLACE PMTS	09/14/2014	\$94.98
	RECCO INTERNATIONAL INC	09/16/2014	\$626.38
	MORRIS-LOCAL NEWSPAPER	09/18/2014	\$825.00
		\$4,037.74	
JANET CROSSLAND	WORLD COURIER GROUP INC	09/09/2014	\$1,477.50
	SIGMA ALDRICH US	09/11/2014	\$330.60
	SIGMA ALDRICH US	09/24/2014	\$330.60
		\$2,138.70	
JANET G MEREDITH	US INK AND TONER	09/04/2014	\$295.72
	US INK AND TONER	09/04/2014	\$1,659.04
	CAROLINA BIOLOGIC SUPPLY	09/09/2014	\$481.60

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,436.36
JANET H HAWKINS	VERIZON WRLS MYACCT VE	08/28/2014	\$117.62
	WWW.NEWEGG.COM	09/03/2014	\$405.98
	AMAZON MKTPLACE PMTS	09/04/2014	\$19.14
	UNITED LASER	09/04/2014	\$74.52
	Amazon.com	09/06/2014	\$19.41
	WWW.NEWEGG.COM	09/22/2014	\$525.98
	LRP PUBLICATIONS	09/25/2014	\$34.00
	VERIZON WRLS MYACCT VE	09/24/2014	\$100.73
	UNITED LASER	09/25/2014	\$117.72
			\$1,415.10
JANET L FISHER	TFS THERMOASHEVILLE	09/05/2014	\$59.20
			\$59.20
JANET M JOY	BCT SOUTH CAROLINA	09/05/2014	\$36.96
	POLLOCK COMPANY	09/11/2014	\$64.45
			\$101.41
JANICE C PROBST	WWW.NEWEGG.COM	09/02/2014	\$119.99
	AMAZON MKTPLACE PMTS	09/12/2014	\$55.00
	Amazon.com	09/26/2014	\$204.00
	Amazon.com	09/26/2014	\$349.99
	STAPLES 00103911	09/25/2014	\$52.84
			\$781.82
JANICE EDWARDS	NSGC	09/09/2014	\$100.00
	Amazon.com	09/22/2014	\$37.16
	DEMCO INC	09/23/2014	\$14.84
	SURVEYMONKEY.COM	09/25/2014	\$300.00
			\$452.00
JANICE H BURNS	FEDEX 470110288	09/01/2014	\$20.66
	STAPLES DIRECT	09/04/2014	\$145.77
	STAPLES DIRECT	09/05/2014	\$140.39
	WORTHINGTON BIOCHEMICA	09/06/2014	\$249.00
	EBIOSCIENCECORPORATION	09/11/2014	\$643.00
	FEDEX 471166305	09/11/2014	\$20.32
	LIFETECH 26714519	09/12/2014	\$338.52
	STAPLES DIRECT	09/16/2014	\$269.99
	VWR INTERNATIONAL INC	09/20/2014	\$59.85
	FEDEX 471930730	09/20/2014	\$24.61
	TFS FISHERSCI ECOM ATL	09/20/2014	\$113.89
	INTEGRATED DNA TECH	09/22/2014	\$42.45
	FEDEX 472243851	09/23/2014	\$20.60
	RESEARCH FARM SERVICES	09/23/2014	\$330.46
	SIGMA ALDRICH US	09/27/2014	\$107.10
	FEDEX 136315369	09/26/2014	\$42.02
			\$2,568.63

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE M KERZAN	FEDEXOFFICE 00015024	09/09/2014	\$4.30
	HOBBY LOBBY #323	09/09/2014	\$19.75
			\$24.05
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	09/15/2014	\$30.00
	MAILCHIMP	09/22/2014	\$150.00
			\$180.00
JANINA L GLISSON	IN SHRED WITH US	09/02/2014	\$141.84
			\$141.84
JASON A STEWART	SIGMA ALDRICH US	09/17/2014	\$66.11
	SIGMA ALDRICH US	09/17/2014	\$1,134.70
	SIGMA ALDRICH US	09/18/2014	\$54.76
	Amazon.com	09/22/2014	\$125.17
	LOWES #00385	09/23/2014	\$54.75
	PAYPAL DIGITALINTL	09/25/2014	\$111.75
	AIRGAS SOUTH	09/26/2014	\$42.64
			\$1,589.88
JASON L TRENARY	APL APPLE ONLINE STORE	08/30/2014	\$773.28
	Amazon.com	08/29/2014	\$63.41
	APL APPLE ONLINE STORE	08/30/2014	\$42.12
	APL APPLE ONLINE STORE	08/30/2014	\$62.64
	APL APPLE ONLINE STORE	08/30/2014	\$106.92
	APL APPLE ONLINE STORE	08/30/2014	\$18.36
	APL APPLE ONLINE STORE	08/30/2014	\$106.92
	VZWRLSS PRPAY AUTOPAY	09/07/2014	\$20.00
	AMAZON MKTPLACE PMTS	09/16/2014	\$207.98
	AMAZON MKTPLACE PMTS	09/18/2014	\$51.99
	VERIZON WRLS 0390801	09/17/2014	\$1,018.42
	AT&T BILL PAYMENT	09/22/2014	\$116.63
			\$2,588.67
	JASON M WIEGEL	STAPLES DIRECT	09/25/2014
APL APPLE ONLINE STORE		09/27/2014	\$29.00
APL APPLE ONLINE STORE		09/26/2014	\$29.95
APL APPLE ONLINE STORE		09/26/2014	\$49.95
APL APPLE ONLINE STORE		09/27/2014	\$29.00
BEST BUY 00002642		09/26/2014	\$128.38
APL APPLE ONLINE STORE		09/27/2014	\$79.00
CITRIXSYSTEMS FTL		09/26/2014	\$918.75
APL APPLE ONLINE STORE		09/26/2014	\$34.95
APL APPLE ONLINE STORE		09/27/2014	\$29.00
			\$1,804.25
JASON R HATTRICK-SIMPERS	BEST BUY 00002642	09/27/2014	\$62.04
		\$62.04	
JAVAN H WATERS	ACE HARDWARE CAYCE	09/23/2014	\$136.80
		\$136.80	

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Cardholder	Vendor Name	Purchase Date	Amount
JAY D POTTS	LIFETECH 26621842	09/05/2014	\$776.26
	SIGMA ALDRICH US	09/11/2014	\$305.23
	TFS FISHERSCI ECOM ATL	09/11/2014	\$58.48
	INTEGRATED DNA TECH	09/11/2014	\$124.80
	ABCAM	09/12/2014	\$434.00
	TFS FISHERSCI ECOM ATL	09/14/2014	\$64.68
	INTEGRATED DNA TECH	09/22/2014	\$32.05
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	08/28/2014	\$5.96
	GOLFSTAT INC	08/30/2014	\$140.00
	PAYPAL SCULPTALLEY	09/03/2014	\$240.00
	ADOBE SYSTEMS, INC.	09/02/2014	\$19.99
	MIZUNO USA INC.	09/03/2014	\$671.54
	YOGAOUTLET.COM	09/04/2014	\$209.50
	FACEBOOK GQSKE6SY32	09/04/2014	\$274.94
	TAPEONLINE	09/04/2014	\$750.59
	ADOBE SYSTEMS, INC.	09/03/2014	\$19.99
	TOTAL SADDLE FIT	09/04/2014	\$199.90
	FACEBOOK SP85F6SY32	09/09/2014	\$522.67
	AMAZON MKTPLACE PMTS	09/09/2014	\$677.09
	B & H PHOTO-VIDEO.COM	09/10/2014	\$59.99
	ACADEMY.COM	09/10/2014	\$153.36
	HEAD/PENN RACQUET SPTS	09/11/2014	\$501.00
	MIDWEST SPORTS	09/12/2014	\$81.00
	ADOBE SYSTEMS, INC.	09/13/2014	\$19.99
	BED BATH & BEYOND #779	09/12/2014	\$140.39
	FGM FRONTGATE	09/12/2014	\$1,078.80
	HEAD/PENN RACQUET SPTS	09/11/2014	\$505.03
	TENNIS WAREHOUSE	09/15/2014	\$516.00
	TENNIS WAREHOUSE	09/15/2014	\$327.00
	DAVE PELZ GOLF	09/15/2014	\$178.57
	THE HOME DEPOT #1109	09/15/2014	\$129.57
	WALMART.COM 8009666546	09/16/2014	\$213.71
	ASICS AMERICA CORPORATION	09/15/2014	\$295.74
	BATTERIES PLUS	09/17/2014	\$179.89
	B & H PHOTO-VIDEO.COM	09/17/2014	\$413.99
	EASTBAY	09/17/2014	\$246.94
	BONITZ INC	09/17/2014	\$160.00
	BIRDIEFIRE.COM	09/17/2014	\$360.00
	BABOLAT VS NORTH AMERICA	09/18/2014	\$546.94
	Amazon.com	09/18/2014	\$204.60
	ACUBALL	09/17/2014	\$574.99
	LOWES #03026	09/19/2014	\$169.03
	PAYPAL HIPTHRUSTER	09/19/2014	\$599.00
	LOWES #03026	09/19/2014	\$28.04
	TENNIS WAREHOUSE	09/22/2014	\$340.20

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	UNIVENTURE, INC.	09/22/2014	\$598.00
	SEI EUROSPOORT	09/23/2014	\$152.40
	SHIPPERS SUPPLY INC	09/24/2014	\$108.93
	BABOLAT VS NORTH AMERICA	09/25/2014	\$546.94
	BABOLAT VS NORTH AMERICA	09/25/2014	\$546.94
	CRAMER DECKER INDUSTRI	09/26/2014	\$16.83
	JIREH SUPPLIES INC	09/25/2014	\$613.80
	WEIGHTVEST.COM INC.	09/25/2014	\$923.60
	MUHL TECH	09/25/2014	\$156.86
	WSG WILSON SPTG GDS	09/26/2014	\$388.16
JEANETTE H ROSS	VZWRLSS APOCC VISB	09/17/2014	\$105.88
	VZWRLSS APOCC VISB	09/26/2014	\$490.02
			\$595.90
JEANIE GRIFFIN	NASCO MAIL ORDER	09/11/2014	\$78.09
			\$78.09
JEFF CILA	VOIP SUPPLY LLC	08/29/2014	\$831.68
	PREMIER TECHNOLOGY GRO	09/08/2014	\$442.77
	US INK AND TONER	09/09/2014	\$378.42
	MANAGEDPRINT	09/15/2014	\$650.53
	AT&T BILL PAYMENT	09/21/2014	\$392.42
	DMI DELL HIGHER EDUC	09/27/2014	\$829.90
			\$3,525.72
JEFF JENIK	CITIZENS FOR NUCLEAR TECH	08/28/2014	\$15.00
	SCITDA40.WILDAPRICOT.	08/29/2014	\$25.00
	NCS PEARSON	09/02/2014	\$76.00
	PAYPAL SECONDNATUR	09/09/2014	\$2,000.00
	PAYPAL ASSOCIATION	09/09/2014	\$10.00
	PAYPAL SOUTHCAROLI	09/09/2014	\$52.50
	JOBTARGET LLC	09/09/2014	\$275.00
	NACADA	09/09/2014	\$65.00
	TROPHIES UNLIMITED	09/17/2014	\$20.00
	AIKEN CENTER FOR THE ARTS	09/18/2014	\$70.00
	GOLF COACHES ASSOC AMERI	09/19/2014	\$715.00
	NATL SCHOLASTIC PRESS	09/23/2014	\$119.00
	SCHOOLMART TECHLINE EDUCA	09/25/2014	\$273.72
			\$3,716.22
JEFFERY C SALTER	LINODE.COM	09/02/2014	\$360.00
	B & H PHOTO-VIDEO.COM	09/03/2014	\$91.96
	AKSMT.COM	09/04/2014	\$50.00
	B & H PHOTO-VIDEO.COM	09/16/2014	\$1,713.83
	B & H PHOTO-VIDEO.COM	09/16/2014	\$298.99
	LIVESTREAM	09/22/2014	\$49.00
	Amazon.com	09/24/2014	\$57.95
	APL APPLE ONLINE STORE	09/29/2014	\$187.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,808.73
JEFFERY F CROSBY	MCCALLS SUPPLY #13	08/29/2014	\$156.30
	MCCALLS SUPPLY #13	09/08/2014	\$671.97
	MCCALLS SUPPLY #13	09/11/2014	\$297.16
	MCCALLS SUPPLY #13	09/12/2014	\$110.70
	LOWES #00639	09/16/2014	\$61.87
	FERGUSON ENTERPRISES 1684	09/18/2014	\$726.29
	BAKER DISTRIBUTING #556	09/23/2014	\$728.10
	MCCALLS SUPPLY #13	09/24/2014	\$485.73
	HD SUPPLY FACILITIES MTNC	09/26/2014	\$613.94
			\$3,852.06
JEFFERY L TWISS	LIFESPAN BIOSCIENCES, INC	08/29/2014	\$420.00
	Lonza AG (Walkersville)	08/30/2014	\$1,221.00
	QIAGEN INC	08/29/2014	\$1,379.47
	CELLSIGNAL.COM	08/28/2014	\$442.00
	QIAGEN INC	08/29/2014	\$1,577.45
	ROCHE DIAGNO DIAGNOSTI	09/04/2014	\$370.00
	ROCHE DIAGNO DIAGNOSTI	09/04/2014	\$216.00
	Amazon Web Services	09/03/2014	\$11.38
	NOVUS BIOLOGICALS LLC	09/04/2014	\$883.00
	ETON BIOSCIENCE, INC.	09/04/2014	\$233.83
	ETON BIOSCIENCE, INC.	09/04/2014	\$6.98
	ETON BIOSCIENCE, INC.	09/04/2014	\$20.94
	BUYROLLS	09/05/2014	\$64.70
	PNA BIO	09/11/2014	\$1,000.00
	PNA BIO	09/11/2014	\$436.00
	Amazon.com	09/29/2014	\$359.48
			\$8,642.23
JEFFREY A SHARPE	GATEWAY #1 COLA	09/08/2014	\$31.74
	GATEWAY #1 COLA	09/08/2014	\$869.79
			\$901.53
JEFFREY B FRANCIS	SWEETWATER SOUND INC	09/15/2014	\$999.99
	B & H PHOTO-VIDEO.COM	09/18/2014	\$84.88
			\$1,084.87
JEFFREY D BERG	AMAZON MKTPLACE PMTS	08/30/2014	\$88.31
	AMAZON MKTPLACE PMTS	08/29/2014	\$14.68
	HICKEY'S MUSIC CENTER	09/04/2014	\$40.95
	AMAZON MKTPLACE PMTS	09/04/2014	\$17.94
	AMAZON MKTPLACE PMTS	09/04/2014	\$168.17
	AMAZON MKTPLACE PMTS	09/04/2014	\$26.94
	PAYPAL BVBAGOLDENR	09/04/2014	\$42.90
	BREPOLS.NET	09/04/2014	\$85.24
	AMAZON MKTPLACE PMTS	09/04/2014	\$29.98
	AMAZON MKTPLACE PMTS	09/08/2014	\$14.98
	PAYPAL BVDMUSICPRO	09/09/2014	\$30.91

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Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY D BERG	SP RENEWAL PROJECT	09/09/2014	\$262.95	
	PAYPAL STEPHENSONM	09/09/2014	\$37.50	
	SQ ARTMATTAN PRODU	09/09/2014	\$410.00	
	BARNES&NOBLE COM	09/10/2014	\$17.33	
	HICKEY'S MUSIC CENTER	09/10/2014	\$62.85	
	Amazon.com	09/10/2014	\$21.98	
	AMAZON MKTPLACE PMTS	09/11/2014	\$106.02	
	AMAZON MKTPLACE PMTS	09/11/2014	\$12.62	
	AMAZON MKTPLACE PMTS	09/11/2014	\$31.82	
	HICKEY'S MUSIC CENTER	09/11/2014	\$70.85	
	AMAZON MKTPLACE PMTS	09/12/2014	\$206.97	
	AMAZON MKTPLACE PMTS	09/15/2014	\$156.99	
	Amazon.com	09/16/2014	\$209.73	
	AMAZON MKTPLACE PMTS	09/17/2014	\$148.97	
	PAYPAL CARRIEMAGIN	09/17/2014	\$40.00	
	Amazon.com	09/18/2014	\$16.02	
	INT IRONBOUND FILMS INC.	09/18/2014	\$300.00	
	Amazon.com	09/18/2014	\$35.52	
	AMAZON MKTPLACE PMTS	09/18/2014	\$14.89	
	BARNES&NOBLE COM	09/20/2014	\$205.06	
	HICKEY'S MUSIC CENTER	09/19/2014	\$25.94	
	WWW.CSPI.ORG	09/22/2014	\$61.01	
	SHEETMUSICPLUS.COM	09/22/2014	\$33.94	
	UNIV-OF-SC-BOOKSTORE#2400	09/22/2014	\$205.80	
	Amazon.com	09/23/2014	\$55.68	
	HBM	09/24/2014	\$24.95	
	AMAZON MKTPLACE PMTS	09/25/2014	\$17.07	
	AMAZON MKTPLACE PMTS	09/25/2014	\$48.94	
	AMAZON MKTPLACE PMTS	09/25/2014	\$62.88	
	Amazon.com	09/25/2014	\$29.44	
	AMAZON MKTPLACE PMTS	09/25/2014	\$168.99	
	AMAZON MKTPLACE PMTS	09/29/2014	\$57.99	
	Amazon.com	09/29/2014	\$23.97	
	BOOSEY AND HAWKES	09/29/2014	\$91.47	
				\$3,837.14
	JEFFREY D LINGEFELT	HANDI-CLEAN PRODUCTS	08/29/2014	\$289.73
		HANDI-CLEAN PRODUCTS	08/29/2014	\$181.42
		SIMPSONS ACE HARDWARE	08/28/2014	\$215.18
		HANDI-CLEAN PRODUCTS	08/29/2014	\$128.56
		PALMETTO TIRE OF SUMTER	08/28/2014	\$36.17
C C DICKSON CO 1023		09/03/2014	\$139.51	
CITY ELECTRIC #38		09/03/2014	\$275.30	
THE INK BASKET LLC		09/04/2014	\$17.27	
DADS SMALL ENGINE		09/03/2014	\$351.36	
SUMTER RENTAL EQUIPMEN		09/04/2014	\$43.20	
PALMETTO TIRE OF SUMTER		09/04/2014	\$77.10	

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	CITY ELECTRIC #38	09/04/2014	\$247.65
	SIMPSONS ACE HARDWARE	09/04/2014	\$220.83
	SIMPSONS ACE HARDWARE	09/09/2014	\$106.83
	OFFICE CHURCH SCHOOL SUPP	09/16/2014	\$347.27
	NAPA AUTO 022008	09/16/2014	\$16.78
	GAMECOCK CHEMICAL CO INC	09/16/2014	\$41.59
	DADS SMALL ENGINE	09/19/2014	\$248.35
	PALMETTO TIRE OF SUMTER	09/19/2014	\$77.18
	MOSELEY OUTDOOR POWER	09/24/2014	\$1,500.00
	BATTERIES PLUS #23	09/25/2014	\$103.26
	ACS INC	09/29/2014	\$518.40
			\$5,182.94
JEFFREY HOPPOCK	WW GRAINGER	09/02/2014	\$150.35
	SQ TWO MONKEYS GRAPHIC D	09/02/2014	\$550.00
	CONSERVATION RESOURCES IN	09/03/2014	\$233.95
	THE PAIGE CO CONTAINERS	09/09/2014	\$1,625.00
	THE LIBRARY STORE	09/26/2014	\$31.25
	US PLASTICS/NEATLY SMART	09/26/2014	\$398.30
			\$2,988.85
JEFFREY L BUTLER	LOWES #01064	09/03/2014	\$75.38
	GRAYBAR ELECTRIC COMPANY	09/10/2014	\$73.08
	BAKER DISTRIBUTING #541	09/15/2014	\$70.11
	LOWES #01064	09/16/2014	\$35.47
	GRAYBAR ELECTRIC COMPANY	09/19/2014	\$88.20
	BEARING DIST - COLUMBIA	09/26/2014	\$10.80
	GATEWAY #1 COLA	09/25/2014	\$131.80
			\$484.84
JEFFREY L SPANN	EPTING DISTRIBUTORS COL	08/28/2014	\$111.43
	ACE HARDWARE CAYCE	08/28/2014	\$128.37
	GRAYBAR ELECTRIC COMPANY	09/12/2014	\$261.08
	ACE HARDWARE CAYCE	09/11/2014	\$19.98
			\$520.86
JEFFREY M BRANNON	SC.GOV	09/02/2014	\$26.00
			\$26.00
JEFFREY M DAVIS	PAYPAL MALLORYGLOB	09/23/2014	\$25.50
			\$25.50
JEFFREY S CHEWNING	RICHLAND INDUSTRIAL	09/10/2014	\$14.36
	PAYPAL PALMETTOPRE	09/22/2014	\$2,475.00
	ROSE TALBERT	09/29/2014	\$41.39
			\$2,530.75
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	09/16/2014	\$77.89
			\$77.89
JENNIE F SMYRL	EBAYS HALF.COM	09/05/2014	\$50.77
	Amazon Payments	09/08/2014	\$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	DROPBOX	09/08/2014	\$99.00
	TAYLOR & FRANCIS	09/10/2014	\$529.00
	ASSOCIATION FOR CONSUMER	09/15/2014	\$168.00
	DMI DELL HIGHER EDUC	09/23/2014	\$46.74
	DMI DELL HIGHER EDUC	09/24/2014	\$205.63
	D J WALL ST JOURNAL	09/26/2014	\$99.00
			\$1,598.14
JENNIFER F NYLAND	TFS FISHERSCI ECOM ATL	09/02/2014	\$66.52
	SIGMA ALDRICH US	09/05/2014	\$270.88
	TFS FISHERSCI ECOM ATL	09/09/2014	\$84.09
	IN AASN BIOABCHEM INC.	09/12/2014	\$433.00
			\$854.49
JENNIFER K CARR	REI ACCUITY INC.	08/30/2014	\$597.00
			\$597.00
JENNIFER L BARR	MANAGEDPRINT	08/28/2014	\$1,544.40
	MANAGEDPRINT	09/11/2014	\$483.30
			\$2,027.70
JENNIFER L JABLONSKI	NACAC	09/13/2014	\$1,375.00
	TEENLIFE MEDIA LLC	09/17/2014	\$1,599.00
			\$2,974.00
JENNY ROONEY	COLUMBIA FLAG & BANNER	08/29/2014	\$2,214.86
	USA MOBILITY WIRELE	08/29/2014	\$32.52
	IN SHRED WITH US	09/02/2014	\$40.00
	CREATIVE LABEL CONCEPTS	09/09/2014	\$84.10
	LORICK OFFICE PRODUCTS	09/15/2014	\$604.80
	DISPLAYS2GOCOM	09/16/2014	\$663.69
	IN SHRED WITH US	09/25/2014	\$40.00
	USA MOBILITY WIRELE	09/25/2014	\$32.52
			\$3,712.49
JENS PIERRE D'AUTEL	OTHER WORLD COMPUTING	08/28/2014	\$2,277.89
	SYX TIGERDIRECT.COM	09/16/2014	\$507.25
	AMAZON MKTPLACE PMTS	09/17/2014	\$388.47
	SYX TIGERDIRECT.COM	09/17/2014	\$766.16
	AMAZON MKTPLACE PMTS	09/19/2014	\$84.78
	AMAZON MKTPLACE PMTS	09/18/2014	\$84.78
	APL APPLE ONLINE STORE	09/19/2014	\$348.00
	APL APPLE ONLINE STORE	09/19/2014	\$19.00
	APL APPLE ONLINE STORE	09/19/2014	\$145.00
	APL APPLE ONLINE STORE	09/19/2014	\$348.00
	AMAZON MKTPLACE PMTS	09/23/2014	\$178.15
	APL APPLE ONLINE STORE	09/27/2014	\$16.00
	APL APPLE ONLINE STORE	09/27/2014	\$145.00
			\$5,308.48
JEONGHO YEON	VWR INTERNATIONAL INC	09/17/2014	\$30.81

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Cardholder	Vendor Name	Purchase Date	Amount
JEONGHO YEON	VWR INTERNATIONAL INC	09/16/2014	\$236.16
	VWR INTERNATIONAL INC	09/16/2014	\$108.31
	VWR INTERNATIONAL INC	09/23/2014	\$20.87
			\$396.15
JEREMY D BLACK	WM SUPERCENTER #629	09/11/2014	\$18.79
			\$18.79
JEREMY D PRUITT	C C DICKSON CO 1019	09/02/2014	\$65.60
	JOHNSTONE SUPPLY-S'BURG	09/09/2014	\$69.64
	JOHNSTONE SUPPLY-S'BURG	09/20/2014	\$43.67
			\$178.91
JEREMY J DIETRICK	HIGH Q INC	09/10/2014	\$329.53
	TFS FISHERSCI ECOM ATL	09/10/2014	\$198.00
	TFS FISHERSCI ECOM ATL	09/16/2014	\$110.78
	SIGMA ALDRICH US	09/23/2014	\$170.03
	TFS FISHERSCI ECOM ATL	09/23/2014	\$93.80
			\$902.14
JEREMY M STROUD	CASELOGIC.COM	09/06/2014	\$67.28
	SYX TIGERDIRECT.COM	09/08/2014	\$37.71
	AMAZON MKTPLACE PMTS	09/18/2014	\$11.75
	Amazon.com	09/18/2014	\$19.99
	AMAZON MKTPLACE PMTS	09/18/2014	\$12.76
			\$149.49
JEROME PROVENCE	Amazon.com	09/14/2014	\$99.99
	TX AMERICA SAFETY	09/12/2014	\$600.00
	Amazon.com	09/16/2014	\$34.09
	FRG TEAMFANSHOP	09/15/2014	\$171.75
	Amazon.com	09/15/2014	\$34.09
	Amazon.com	09/19/2014	\$136.36
			\$1,076.28
JEROME S BETHEA	JOHNSON CONTROLS SS	09/04/2014	\$781.75
			\$781.75
JERRY E CARROLL	ALFRED PUBLISHING CO.	09/02/2014	\$131.72
	VZWRLSS APOCC VISB	09/05/2014	\$123.24
	ALFRED PUBLISHING CO.	09/09/2014	\$90.92
			\$345.88
JERRY SNYDER	WM SUPERCENTER #4487	09/25/2014	\$76.85
			\$76.85
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	09/05/2014	\$85.00
			\$85.00
JERRY W JONES	TOWERS INC COOLING TOWER	09/13/2014	\$2,498.00
			\$2,498.00
JESIKA C GARNER	SC BUSINESS PUBLICATIONS	09/09/2014	\$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
JESIKA C GARNER	ASEE INTERNET SALES #1	09/22/2014	\$755.25
			\$805.20
JESSICA HARRIS	PAYPAL MEIEA	09/09/2014	\$180.00
	Amazon.com	09/13/2014	\$51.02
			\$231.02
JESSICA L BURCHETT	Amazon.com	08/29/2014	\$52.44
	TFS FISHERSCI ECOM CHI	09/02/2014	\$55.22
	BROOKES PUBLISHING	09/06/2014	\$129.95
	SPRINT WIRELESS	09/06/2014	\$119.58
	Amazon.com	09/05/2014	\$207.99
	IKEA HOME SHOPPING	09/10/2014	\$348.00
	FEDEX 471022513	09/10/2014	\$91.89
	AMAZON MKTPLACE PMTS	09/10/2014	\$27.05
	Amazon.com	09/11/2014	\$9.20
	AMAZON MKTPLACE PMTS	09/11/2014	\$28.00
	AT&T DATA	09/12/2014	\$30.00
	SURVEYMONKEY.COM	09/14/2014	\$24.00
	FEDEX 471861039	09/20/2014	\$127.16
	SCIMART INC	09/24/2014	\$149.45
	FEDEX 472387093	09/25/2014	\$437.48
	FEDEX 472482981	09/27/2014	\$133.21
			\$1,970.62
JESSICA L JOHNSTON	ACADEMIC SUPPLIER OFFICE	09/12/2014	\$55.14
		\$55.14	
JESSICA M STUCKER	ATT CONS PHONE PMT	08/30/2014	\$75.77
	ATT CONS PHONE PMT	09/04/2014	\$30.00
	ATT CONS PHONE PMT	09/10/2014	\$74.22
	ATT CONS PHONE PMT	09/15/2014	\$30.00
		\$209.99	
JIANPING LI	TFS FISHERSCI ECOM ATL	09/09/2014	\$174.22
	ROCHE DIAGNO DIAGNOSTI	09/17/2014	\$510.00
	CELLSIGNAL.COM	09/16/2014	\$334.00
	TFS PROT BIOL PRODUCTS	09/17/2014	\$405.00
	SIGMA ALDRICH US	09/18/2014	\$192.90
		\$1,616.12	
JILL CHAPPELL FAIL	LIVESTREAM	08/29/2014	\$49.00
	THE UPS STORE 3770	09/02/2014	\$13.07
	DRI TECHSMITH	09/02/2014	\$247.50
	AMAZON MKTPLACE PMTS	09/03/2014	\$299.04
	GEEK DESK	09/04/2014	\$874.00
	DRI TECHSMITH	09/05/2014	\$248.75
	US INK AND TONER	09/10/2014	\$1,547.84
	DRI TECHSMITH	09/15/2014	\$248.75
	B & H PHOTO-VIDEO.COM	09/17/2014	\$98.42

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	NINITE.COM	09/24/2014	\$20.00
	LIVESTREAM	09/29/2014	\$49.00
	B & H PHOTO-VIDEO.COM	09/29/2014	\$144.70
			\$3,840.07
JILL ORTINSKI	CELLSIGNAL.COM	08/28/2014	\$1,490.00
	MP BIOMEDICALS LLC	09/02/2014	\$175.40
	AMZ Woot, Inc	09/03/2014	\$294.99
	ALZET - DURECT CORP	09/11/2014	\$664.50
	CELLSIGNAL.COM	09/19/2014	\$279.00
	CELLSIGNAL.COM	09/19/2014	\$959.00
	Amazon.com	09/19/2014	\$199.98
	LC LABORATORIES	09/25/2014	\$207.00
	LI-COR, INC.	09/29/2014	\$841.52
			\$5,111.39
JOANNE L JAMES	DOVER PUBLICATIONS	09/03/2014	\$77.77
			\$77.77
JOCHEN A LAUTERBACH	AT&T BILL PAYMENT	09/11/2014	\$84.48
			\$84.48
JOHANNA A BARTL	WWW.US-NANO.COM	09/08/2014	\$887.00
	MTI CORPORATION MTI COR	09/08/2014	\$965.53
	ALFA AESAR	09/15/2014	\$232.11
	EDWARDS/PREC.PLUS	09/16/2014	\$402.90
	STAPLES 00108449	09/17/2014	\$5.30
	AJA INTERNATIONAL INC	09/29/2014	\$1,786.00
			\$4,278.84
JOHANNES W STRATMANN	BIO MATRIX INC	09/08/2014	\$28.00
	TFS FISHERSCI ECOM ATL	09/14/2014	\$204.22
			\$232.22
JOHN A JOHNSON	WORLDWIDE MEDICAL PRODUCT	09/02/2014	\$399.94
	AMAZON MKTPLACE PMTS	09/03/2014	\$32.85
	TFS FISHERSCI ECOM ATL	09/08/2014	\$200.39
	CARL ZEISS MICROSCOPY LLC	09/11/2014	\$515.00
	Amazon.com	09/16/2014	\$102.14
	AMAZON MKTPLACE PMTS	09/16/2014	\$5.46
	VWR INTERNATIONAL INC	09/20/2014	\$84.44
	TFS FISHERSCI ECOM ATL	09/23/2014	\$28.53
	TFS PROT BIOL PRODUCTS	09/25/2014	\$185.00
			\$1,553.75
JOHN C BRANDON	Amazon.com	08/31/2014	\$47.53
			\$47.53
JOHN C RINGER	LOWES #00499	08/29/2014	\$139.72
	238 C-K COLUMBIA	08/28/2014	\$212.55
	238 C-K COLUMBIA	09/02/2014	\$60.13
	HILTI INC	09/03/2014	\$85.09

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Cardholder	Vendor Name	Purchase Date	Amount	
JOHN C RINGER	PALMETTO METAL PROD IN	09/08/2014	\$441.72	
	RICHLAND INDUSTRIAL	09/09/2014	\$71.84	
	238 C-K COLUMBIA	09/11/2014	\$60.13	
	238 C-K COLUMBIA	09/11/2014	\$335.50	
	238 C-K COLUMBIA	09/16/2014	\$353.37	
	238 C-K COLUMBIA	09/16/2014	\$63.66	
	238 C-K COLUMBIA	09/16/2014	\$120.01	
	OFFICE DEPOT #2349	09/17/2014	\$146.87	
	ADVANCED DOOR SYSTEMS	09/18/2014	\$434.72	
	CMH #44 DV OF HAINES	09/18/2014	\$23.33	
	238 C-K COLUMBIA	09/18/2014	\$173.52	
	FERGUSON ENT #27	09/19/2014	\$122.36	
	FERGUSON ENT #27	09/19/2014	\$107.27	
	EPTING DISTRIBUTORS COL	09/23/2014	\$14.51	
			\$2,966.30	
	JOHN E CUMBEE	PARTS TOWN, LLC	09/05/2014	\$212.23
		THE HOME DEPOT 1117	09/03/2014	\$607.69
GRAYBAR ELECTRIC COMPANY		09/04/2014	\$772.98	
AMAZON MKTPLACE PMTS		09/07/2014	\$69.96	
PALMETTO METAL PROD IN		09/09/2014	\$1,515.00	
V BELT GLOBAL SUPPLY LLC		09/09/2014	\$1,003.67	
WW GRAINGER		09/10/2014	\$31.39	
THE HOME DEPOT 1117		09/10/2014	\$48.80	
PAMASCOCOM		09/10/2014	\$31.82	
CITY ELECTRIC #23		09/11/2014	\$569.42	
PARTS TOWN, LLC		09/13/2014	\$201.94	
THE HOME DEPOT 1117		09/14/2014	\$605.23	
CITY ELECTRIC #23		09/15/2014	\$97.86	
Rakuten.com Buy.com		09/17/2014	\$150.45	
AQUATICTECHPOOLWEB		09/17/2014	\$520.06	
AIKEN ELECTRICAL WHOLESAS		09/18/2014	\$60.57	
AIKEN ELECTRICAL WHOLESAS		09/18/2014	\$36.46	
REPAIRCLINIC.COM		09/20/2014	\$37.20	
WW GRAINGER		09/25/2014	\$25.29	
CITY ELECTRIC #23		09/26/2014	\$89.46	
PUMP EXPRESS ENTERPRIS		09/26/2014	\$297.79	
WW GRAINGER		09/25/2014	\$27.83	
CITY ELECTRIC #23		09/26/2014	\$125.73	
HVACSTORES.COM	09/26/2014	\$279.84		
		\$7,418.67		
JOHN F EBERTH	SYX TIGERDIRECT.COM	09/09/2014	\$204.40	
	SILICON SOLUTIONS	09/10/2014	\$60.00	
	SYX TIGERDIRECT.COM	09/10/2014	\$127.36	
	TFS COLEPARMERINSTRMNT	09/11/2014	\$127.51	
	TFS FISHERSCI ECOM ATL	09/12/2014	\$39.43	
	TFS FISHERSCI ECOM ATL	09/17/2014	\$21.87	

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	09/19/2014	\$98.80
	WWW.JACKSONIMMUNO.COM	09/25/2014	\$129.00
	WWW.JACKSONIMMUNO.COM	09/25/2014	\$129.00
			\$937.37
JOHN H NEWMAN	JOHNSON CONTROLS SS	09/05/2014	\$1,600.00
	JOHNSON CONTROLS SS	09/05/2014	\$619.63
			\$2,219.63
JOHN J LAVIGNE	VWR INTERNATIONAL INC	09/06/2014	\$129.28
	EMD CHEMICALS	09/09/2014	\$37.10
	EMD CHEMICALS	09/10/2014	\$20.90
	MILLIPORE AMERICAS	09/16/2014	\$286.69
	VWR INTERNATIONAL INC	09/19/2014	\$41.04
	CHEMPEP INC	09/18/2014	\$2,295.00
			\$2,810.01
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	08/28/2014	\$273.03
	1140 PERRY MANN	09/02/2014	\$59.40
	SHEALY ELECT 803-227-0599	08/28/2014	\$1,924.93
	HAGEMEYER NA #57	09/03/2014	\$2,004.86
	1140 PERRY MANN	09/03/2014	\$85.57
	ELECTRIC CONTROL & SUPPLY	09/05/2014	\$2,311.20
	1140 PERRY MANN	09/05/2014	\$27.81
	1140 PERRY MANN	09/19/2014	\$39.42
	1140 PERRY MANN	09/19/2014	\$85.86
	ELECTRIC CONTROL & SUPPLY	09/18/2014	\$193.75
	ELECTRIC CONTROL & SUPPLY	09/18/2014	\$193.75
	SHEALY ELECT 803-227-0599	09/17/2014	\$1,856.13
	SPORTSMANS WAREHOUSE 155	09/26/2014	\$118.74
			\$9,174.45
JOHN MEYNARD M TENGCO	OMEGA ENGINEERING	09/04/2014	\$137.00
	SILICA VACUUM PRODUCTS	09/04/2014	\$30.00
	SO.CAROLINA FLUID SYSTM	09/17/2014	\$305.10
	AGILENTTECHNOLOGIES	09/23/2014	\$717.40
			\$1,189.50
JOHN P BENJAMIN	WM SUPERCENTER #4487	08/29/2014	\$126.09
	STAPLES 00111138	09/04/2014	\$96.28
	J W PEPPER	09/13/2014	\$180.00
	J W PEPPER	09/15/2014	\$80.00
			\$482.37
JOHN WIGGINS	LOWES #01064	09/09/2014	\$4.26
	FEDEXOFFICE 00015024	09/09/2014	\$5.73
	CROSS ENGRAVING SERVIC	09/09/2014	\$15.12
	GREGORY PEST SOLUTIONS	09/09/2014	\$312.00
	MORRIS COMMUNICATIONS	09/11/2014	\$79.24
	TARGET 00019232	09/15/2014	\$4.31

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN WIGGINS	LOWES #01064	09/24/2014	\$172.76
			\$593.42
JOHNNY H BENTON	BEARING DIST - COLUMBIA	09/02/2014	\$91.69
	ROSE TALBERT	09/11/2014	\$874.87
	WW GRAINGER	09/19/2014	\$1,336.18
			\$2,302.74
JONATHAN B FAULKENBERRY	IN RHEMA TELECOM	09/02/2014	\$996.09
	AMAZON MKTPLACE PMTS	09/02/2014	\$176.16
	NUANCE COMMUNICATIONS	09/10/2014	\$229.97
	THE HOME DEPOT #8913	09/10/2014	\$32.37
	COLORID	09/19/2014	\$448.31
	MICRO TECHNOLOGY SERVI	09/24/2014	\$2,000.00
			\$3,882.90
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	09/05/2014	\$58.39
	AMAZON MKTPLACE PMTS	09/04/2014	\$62.21
	OFFICE DEPOT #2349	09/03/2014	\$91.77
	BEST BUY 00002709	09/07/2014	\$129.59
	CDW GOVERNMENT	09/29/2014	\$619.51
			\$961.47
JORDAN REYNOLDS JONES	MGMA	09/02/2014	\$1,229.50
	USA MOBILITY WIRELE	09/02/2014	\$322.88
	Amazon.com	09/04/2014	\$78.40
	USA MOBILITY WIRELE	09/05/2014	\$314.52
	ACADEMIC SUPPLIER OFFICE	09/10/2014	\$1,017.07
	MEDI-SCRIPTS	09/11/2014	\$36.00
	ACADEMIC SUPPLIER OFFICE	09/11/2014	\$1,219.94
	AT&T BILL PAYMENT	09/25/2014	\$79.35
			\$4,297.66
JOSEPH C BONVALLET	SIGMA ALDRICH US	09/02/2014	\$69.72
	SIGMA ALDRICH US	09/02/2014	\$45.86
	NEWPORT CORPORATION	09/04/2014	\$319.94
	SIGMA ALDRICH US	09/08/2014	\$204.00
	NEWPORT CORPORATION	09/09/2014	\$319.94
	NEWPORT CORPORATION	09/09/2014	\$639.88
	SIGMA ALDRICH US	09/10/2014	\$486.84
	TFS FISHERSCI ECOM CHI	09/10/2014	\$334.37
	SIGMA ALDRICH US	09/12/2014	\$41.45
	SIGMA ALDRICH US	09/25/2014	\$485.92
	THORLABS	09/29/2014	\$951.97
			\$3,899.89
JOSEPH DUNKIN	DERRICK EQUIPMENT INC	09/09/2014	\$349.35
	AIKEN SWIMMING POOL	09/15/2014	\$155.70
	TYLER TIRE INC	09/16/2014	\$106.27
	DERRICK EQUIPMENT INC	09/18/2014	\$772.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH DUNKIN	THE HOME DEPOT 1117	09/18/2014	\$52.74
	LOWES #02207	09/23/2014	\$145.02
	KEYSTONEPESTSOLUTION	09/25/2014	\$343.80
			\$1,924.88
JOSEPH J FORTUNE	GENBOOK INC	08/31/2014	\$30.00
	WAL-MART #1286	09/19/2014	\$512.28
			\$542.28
JOSEPH JANICKI	WWW.NEWEGG.COM	09/08/2014	\$59.99
			\$59.99
JOSEPH L STATON	CAROLINA BIOLOGIC SUPPLY	09/03/2014	\$43.62
			\$43.62
JOSEPH M BEATTY III	AUTOZONE #0244	09/18/2014	\$3.73
	LOWES #00499	09/24/2014	\$5.55
			\$9.28
JOSEPH M PUKL JR	THE STATE NEWSPAPER	09/15/2014	\$213.44
			\$213.44
JOSEPH QUATTRO	QIAGEN INC	08/30/2014	\$2,048.25
	QIAGEN INC	08/29/2014	\$706.85
	INTEGRATED DNA TECH	09/05/2014	\$33.87
	Amazon.com	09/06/2014	\$129.95
	INTEGRATED DNA TECH	09/09/2014	\$16.45
	INTEGRATED DNA TECH	09/24/2014	\$55.19
	IN FUNCTIONAL BIOSCIENCE	09/25/2014	\$1,520.00
			\$4,510.56
JOSEPH R ESTOCK	HDS POWER SOLUTIONS #5G	09/09/2014	\$6.40
	ADVANCED DOOR SYSTEMS	09/09/2014	\$601.10
	ADVANCED DOOR SYSTEMS	09/09/2014	\$934.58
	ADVANCED DOOR SYSTEMS	09/09/2014	\$427.63
	RICHLAND INDUSTRIAL	09/10/2014	\$118.24
	238 C-K COLUMBIA	09/15/2014	\$10.37
	SHUMAN OWENS SUPPLY CO	09/16/2014	\$38.56
	238 C-K COLUMBIA	09/26/2014	\$426.12
	238 C-K COLUMBIA	09/29/2014	\$161.25
	238 C-K COLUMBIA	09/29/2014	\$215.99
	ADVANCED DOOR SYSTEMS	09/29/2014	\$326.65
			\$3,266.89
JOSEPH R NICHOLSON JR	HANDI-CLEAN PRODUCTS	09/04/2014	\$149.94
	HANDI-CLEAN PRODUCTS	09/05/2014	\$153.97
	UNITED LABORATORIES	09/19/2014	\$260.58
	BAKER DISTRIBUTING #556	09/26/2014	\$624.66
			\$1,189.15
JOSH L WISE	CONDER FLAG COMPANY INC	09/02/2014	\$2,499.50
	RYDER ENGRAVING	09/09/2014	\$45.85

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	DISPLAYS2GOCOM	09/10/2014	\$571.35
	RYDER ENGRAVING	09/09/2014	\$139.75
	B & H PHOTO-VIDEO.COM	09/11/2014	\$579.89
	DISPLAYS2GOCOM	09/12/2014	\$1,151.00
			\$4,987.34
JOSHUA A TARBUTTON	OFFICE DEPOT #2349	08/29/2014	\$43.18
	AMAZON MKTPLACE PMTS	09/05/2014	\$9.54
	AMAZON MKTPLACE PMTS	09/06/2014	\$21.19
	GH GITHUB.COM 32YPE	09/06/2014	\$7.00
	MCMASTER-CARR	09/11/2014	\$23.25
	MCMASTER-CARR	09/16/2014	\$12.19
	PAYPAL EBAYHATBUYE	09/19/2014	\$30.00
	PAYPAL MOTIONCONST	09/23/2014	\$59.74
	SOC OF MANUFACTURING ENG	09/22/2014	\$352.00
	POLOLU CORPORATION	09/23/2014	\$52.90
	DKC DIGI KEY CORP	09/25/2014	\$50.76
	THORLABS	09/25/2014	\$30.62
	LION PRECISION	09/26/2014	\$2,390.26
	PAYPAL AERB INC	09/29/2014	\$6.99
JOYCE D TENSLEY	ASSOCIATION FOR BEHAVIOR	08/29/2014	\$193.00
	MANAGEDPRINT	08/31/2014	\$155.52
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SPIRIT COMMUNICATIONS	09/11/2014	\$48.85
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SALES@AIRSQUIRRELS.COM	09/11/2014	\$12.99
	DRI NUANCE	09/12/2014	\$199.99
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	AOTA	09/12/2014	\$225.00
	WALGREENS.COM #5995	09/15/2014	\$37.79
	ATT BILL PAYMENT	09/16/2014	\$99.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	Amazon.com	09/17/2014	\$100.86
	CEC	09/17/2014	\$135.00
	SC LAW ENFORCEMENT	09/18/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SPIRIT COMM EBILLING	09/22/2014	\$1,618.60
	SC LAW ENFORCEMENT	09/29/2014	\$25.00
SC LAW ENFORCEMENT	09/29/2014	\$25.00	
			\$3,151.60

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH LYNN HUBBARD	CROMERS ASI	09/18/2014	\$307.80
	CROMERS ASI	09/18/2014	\$549.31
	CROMERS ASI	09/23/2014	\$587.65
			\$1,444.76
JUDITH REDDEKOPP	WALMART.COM 8009666546	09/11/2014	\$524.75
	WALMART.COM 8009666546	09/11/2014	\$524.75
	WALMART.COM	09/11/2014	\$529.70
	ACADEMIC SUPPLIER OFFICE	09/12/2014	\$53.36
	WALMART.COM 8009666546	09/12/2014	\$14.14
	WALMART.COM	09/12/2014	\$419.80
	DNH GODADDY.COM	09/16/2014	\$47.89
	SPRINT WIRELESS	09/19/2014	\$172.20
	WALMART.COM 8009666546	09/20/2014	\$76.00
	WALMART.COM	09/20/2014	\$76.00
	EMBROIDME	09/19/2014	\$507.60
	JHPROMOTION	09/22/2014	\$448.40
	VISTAPR VistaPrint.com	09/22/2014	\$225.21
	IX WEB HOSTING	09/23/2014	\$19.95
	SPRINT WIRELESS	09/27/2014	\$172.20
	MILLENNIUM SYSTEMS INC	09/25/2014	\$144.00
			\$3,955.95
JUDY A BECK	OFFICEMAX CT IN#901617	09/03/2014	\$57.26
	OFFICEMAX CT IN#964447	09/05/2014	\$15.68
			\$72.94
JULIA M WITHERSPOON	VZWRLSS IVR VB	09/13/2014	\$129.07
	AMERICAN STAT	09/12/2014	\$215.00
	DMI DELL HIGHER EDUC	09/23/2014	\$171.59
	Amazon.com	09/23/2014	\$74.72
	APL APPLE ONLINE STORE	09/27/2014	\$31.32
	APL APPLE ONLINE STORE	09/27/2014	\$52.92
			\$674.62
JULIANNE E AUERBACH	Amazon.com	09/02/2014	\$36.49
	ANDERSON STAMP AND ENGRAV	09/08/2014	\$125.34
			\$161.83
JULIE A NIEHAUS	Amazon.com	09/11/2014	\$99.36
	Amazon.com	09/10/2014	\$158.85
	CSHELL PACKAGING PRODU	09/25/2014	\$291.38
			\$549.59
JULIE ANN JUSTO	CALL4POSTERS TM	09/03/2014	\$158.29
			\$158.29
JULIE B CARTER	MODERN EXTERMINATING COMP	09/03/2014	\$570.00
	WSC Windstream PmtFee	09/06/2014	\$39.99
	ROSE TALBERT	09/08/2014	\$82.68
	FULL SOURCE LLC	09/09/2014	\$337.74

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE B CARTER	INTIX	09/09/2014	\$258.00
	VZWRLSS APOCC VISB	09/21/2014	\$333.87
	INTIX	09/25/2014	\$108.00
	INTIX	09/25/2014	\$165.00
	DMI DELL CORP BUS	09/30/2014	\$30.77
			\$1,926.05
JULIE G SMITHWICK	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	Amazon.com	09/12/2014	\$53.25
	VZWRLSS MY VZ VB P	09/11/2014	\$103.28
	AMAZON MKTPLACE PMTS	09/12/2014	\$41.15
	BARNES&NOBLE COM	09/13/2014	\$29.14
	WALMART.COM 8009666546	09/12/2014	\$157.57
	BARNES&NOBLE MRKTPLACE	09/12/2014	\$18.34
	AMAZON MKTPLACE PMTS	09/12/2014	\$64.59
	ACCUCONFERENCE	09/16/2014	\$15.61
	DMI DELL HIGHER EDUC	09/18/2014	\$1,020.48
	VZWRLSS MY VZ VB P	09/16/2014	\$508.39
	WWW.NEWEGG.COM	09/26/2014	\$51.98
JULIE HOUSTON	HP PRODUCT SVC&RPR	08/31/2014	\$19.00
	HP PRODUCT SVC&RPR	09/07/2014	\$19.00
	QIAGEN INC	09/09/2014	\$1,252.36
	HP PRODUCT SVC&RPR	09/09/2014	\$104.75
	THE WEBSTAUANT STORE	09/17/2014	\$122.76
	THE WEBSTAUANT STORE	09/17/2014	\$47.01
	ADOBE SYSTEMS, INC.	09/18/2014	\$16.19
	FREE CONFERENCING CORP	09/24/2014	\$12.92
	AMAZON MKTPLACE PMTS	09/29/2014	\$46.99
			\$1,640.98
JULIE N MCCOY	FEDEX 470264428	09/01/2014	\$56.97
	FEDEX 470634784	09/06/2014	\$81.11
	FEDEX 470813370	09/08/2014	\$81.84
	Amazon.com	09/13/2014	\$184.39
	FEDEX 471444854	09/15/2014	\$16.38
	FEDEX 471906888	09/20/2014	\$24.10
	FEDEX 472702492	09/29/2014	\$150.09
	BARNES&NOBLE COM	09/30/2014	\$226.53
			\$821.41
JUN ZHOU	Amazon.com	09/29/2014	\$161.21
			\$161.21
JUSTIN A HALL	ACADEMIC SUPPLIER OFFICE	08/30/2014	\$121.42
	ACADEMIC SUPPLIER OFFICE	08/30/2014	\$326.01
	EMPI	09/03/2014	\$108.22
	MEDICAL GOODS, INC.	09/03/2014	\$141.44
	OFFICE DEPOT #2349	09/04/2014	\$19.21

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN A HALL	LOWES #01064	09/17/2014	\$31.29
	GRAHL ELECTRIC SUPPLY CO	09/18/2014	\$67.79
	STAPLES 00103911	09/17/2014	\$38.17
	ACE HARDWARE CAYCE	09/18/2014	\$12.82
	WALGREENS #11433	09/22/2014	\$5.81
			\$872.18
KAIMEI XU	ETON BIOSCIENCE, INC.	09/02/2014	\$28.00
	WM SUPERCENTER #881	09/07/2014	\$40.31
	SEVEN OAKS PLANT SHOP	09/11/2014	\$60.96
	HUMMERT INTERNATIONAL	09/16/2014	\$174.09
	CAISSON LABORATORIES INC	09/15/2014	\$148.55
	LIGHT LABS	09/16/2014	\$314.97
	TFS FISHERSCI ECOM ATL	09/18/2014	\$119.40
	CAISSON LABORATORIES INC	09/17/2014	\$129.21
	EPOCH LIFE SCIENCE INC	09/17/2014	\$332.00
	AMAZON MKTPLACE PMTS	09/20/2014	\$40.97
	CLONTECH LABS INC	09/19/2014	\$495.00
	AMAZON MKTPLACE PMTS	09/19/2014	\$19.00
	ETON BIOSCIENCE, INC.	09/25/2014	\$56.00
	ETON BIOSCIENCE, INC.	09/25/2014	\$28.00
	PROMEGACORP. PROMEGA C	09/30/2014	\$176.04
	PROMEGACORP. PROMEGA C	09/30/2014	\$530.28
	BIO BASIC INC	09/29/2014	\$244.00
			\$2,936.78
KARA FERGUSON	AMAZON MKTPLACE PMTS	09/10/2014	\$40.99
	AMAZON MKTPLACE PMTS	09/10/2014	\$10.99
	AMAZON MKTPLACE PMTS	09/12/2014	\$147.06
	ANDERSON STAMP AND ENGRAV	09/26/2014	\$17.49
		\$216.53	
KARA M KREUTZER	BSN SPORT SUPPLY GROUP	09/04/2014	\$82.36
	KT TAPE	09/11/2014	\$19.64
	MF ATHLETIC & PERFORM BE	09/11/2014	\$68.27
	BAKER'S SPORTING GOODS	09/22/2014	\$1,835.54
		\$2,005.81	
KAREN A CAMPBELL	WWW.NEWEGG.COM	09/22/2014	\$265.97
	FEDEX 472111275	09/22/2014	\$8.85
	B & H PHOTO-VIDEO.COM	09/23/2014	\$1,452.40
	AMAZON MKTPLACE PMTS	09/23/2014	\$108.22
	Amazon.com	09/23/2014	\$513.95
	C & S SALES	09/23/2014	\$379.40
	LOWES #01066	09/25/2014	\$37.43
	ORIENTAL TRADING CO	09/25/2014	\$140.40
		\$2,906.62	
KAREN BARBOUR	MERRITT VETERINARY SUPPLI	09/02/2014	\$435.00
	AIRGAS SOUTH	09/04/2014	\$19.74

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	VWR INTERNATIONAL INC	09/06/2014	\$42.89
	AIRGAS SOUTH	09/10/2014	\$19.74
	TFS FISHERSCI ECOM ATL	09/14/2014	\$169.16
	VWR INTERNATIONAL INC	09/16/2014	\$380.14
	QIAGEN INC	09/18/2014	\$359.35
	ABCAM	09/24/2014	\$392.00
	TFS FISHERSCI ECOM ATL	09/25/2014	\$118.43
	TFS FISHERSCI ECOM ATL	09/25/2014	\$174.25
	TFS FISHERSCI ECOM ATL	09/26/2014	\$510.00
			\$2,620.70
KAREN D MULLIS	CTO GOTOMYPC.COM	08/30/2014	\$427.68
	SMITH RUBBER STAMP & SEAL	08/29/2014	\$48.60
	AMAZON MKTPLACE PMTS	08/31/2014	\$78.00
	Amazon.com	08/30/2014	\$101.11
	STREAMHOSTER COM	09/01/2014	\$25.00
	SHOW ME CABLES	09/02/2014	\$56.52
	MOUSER ELECTRONICS DIS	09/03/2014	\$202.74
	Amazon.com	09/03/2014	\$107.11
	MARKERTEK VIDEO SUPPLY	09/03/2014	\$249.00
	ETYMOTIC RESEARCH INC.	09/02/2014	\$613.00
	AMAZON MKTPLACE PMTS	09/04/2014	\$62.79
	GCI MSCN-FRND-WB	09/04/2014	\$2,348.55
	GRID CONNECT INC.	09/03/2014	\$19.90
	DMI DELL HIGHER EDUC	09/08/2014	\$836.61
	DMI DELL HIGHER EDUC	09/06/2014	\$836.61
	Amazon.com	09/09/2014	\$142.84
	ENGINE YARD	09/08/2014	\$178.33
	Amazon.com	09/09/2014	\$142.84
	AT&T BILL PAYMENT	09/09/2014	\$38.51
	B & H PHOTO-VIDEO.COM	09/11/2014	\$79.00
	DMI DELL BUS ONLINE	09/12/2014	\$253.76
	Amazon.com	09/12/2014	\$56.24
	PAYPAL SOTERIXMEDI	09/12/2014	\$649.00
	AMAZON MKTPLACE PMTS	09/12/2014	\$63.34
	FEDEX 471251462	09/13/2014	\$20.57
	AMAZON MKTPLACE PMTS	09/12/2014	\$237.94
	Amazon.com	09/13/2014	\$89.66
	AMAZON MKTPLACE PMTS	09/13/2014	\$182.73
	AMAZON MKTPLACE PMTS	09/14/2014	\$14.06
	AMAZON MKTPLACE PMTS	09/15/2014	\$239.92
	AMAZON MKTPLACE PMTS	09/17/2014	\$96.17
	AMAZON MKTPLACE PMTS	09/16/2014	\$47.22
	BC. BASECAMP 2334773	09/17/2014	\$20.00
AMAZON MKTPLACE PMTS	09/25/2014	\$13.37	
AMAZON MKTPLACE PMTS	09/28/2014	\$14.56	
AMAZON MKTPLACE PMTS	09/26/2014	\$5.80	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$8,599.08
KAREN F REECE	AMAZON MKTPLACE PMTS	09/01/2014	\$35.65
	MODERN BIOLOGY	09/02/2014	\$663.13
	VWR INTERNATIONAL INC	09/04/2014	\$160.69
	CAROLINA BIOLOGIC SUPPLY	09/03/2014	\$43.44
	CAROLINA BIOLOGIC SUPPLY	09/03/2014	\$66.61
	MODERN BIOLOGY	09/03/2014	\$755.09
	VWR INTERNATIONAL INC	09/05/2014	\$91.57
	CAROLINA BIOLOGIC SUPPLY	09/04/2014	\$23.85
	VWR INTERNATIONAL INC	09/05/2014	\$47.88
	BIO RAD VIREECE08/28/1	09/05/2014	\$458.20
	CAROLINA BIOLOGIC SUPPLY	09/08/2014	\$214.18
	TFS FISHERSCI ECOM ATL	09/08/2014	\$40.32
	PRECISION WEIGHING INC	09/08/2014	\$1,517.00
	WAL-MART #2806	09/10/2014	\$27.11
	CAROLINA BIOLOGIC SUPPLY	09/10/2014	\$27.40
	CAROLINA BIOLOGIC SUPPLY	09/12/2014	\$10.31
	CAROLINA BIOLOGIC SUPPLY	09/12/2014	\$82.44
	CAROLINA BIOLOGIC SUPPLY	09/17/2014	\$27.31
	CAROLINA BIOLOGIC SUPPLY	09/17/2014	\$2.36
	PAYPAL BEACHY INC	09/18/2014	\$83.00
	VWR INTERNATIONAL INC	09/21/2014	\$491.52
	VWR INTERNATIONAL INC	09/21/2014	\$95.66
	VWR INTERNATIONAL INC	09/21/2014	\$51.91
	CAROLINA BIOLOGIC SUPPLY	09/22/2014	\$60.99
	CAROLINA BIOLOGIC SUPPLY	09/22/2014	\$56.66
	VWR INTERNATIONAL INC	09/23/2014	\$81.06
	VWR INTERNATIONAL INC	09/23/2014	\$139.00
	VWR INTERNATIONAL INC	09/24/2014	\$442.20
	MODERN BIOLOGY	09/23/2014	\$59.96
	VWR INTERNATIONAL INC	09/25/2014	\$60.72
	MARTIN MICROSCOPE CO INC	09/23/2014	\$79.50
	MARTIN MICROSCOPE CO INC	09/23/2014	\$198.22
	TFS FISHERSCI ECOM ATL	09/25/2014	\$43.76
	TRIARCH INC	09/25/2014	\$118.80
	VWR INTERNATIONAL INC	09/28/2014	\$150.54
			\$6,508.04
KAREN H FLOWERS	SQ JOURNALISM EDUCATION	09/18/2014	\$60.00
	SQ JOURNALISM EDUCATION	09/19/2014	\$60.00
			\$120.00
KAREN H MAGRADEY	DMI DELL BUS ONLINE	08/30/2014	\$1,694.09
	DMI DELL BUS ONLINE	08/30/2014	\$691.18
	DMI DELL BUS ONLINE	08/30/2014	\$43.18
	Amazon.com	09/02/2014	\$655.41
	VZWRLSS IVR VB	09/13/2014	\$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN H MAGRADEY	Amazon.com	09/27/2014	\$145.53
	Amazon.com	09/30/2014	\$28.13
			\$3,295.53
KAREN K MORGAN	POCKET NURSE ENTERPRISES	09/03/2014	\$435.76
	TROPHIES UNLIMITED	09/11/2014	\$19.26
	WM SUPERCENTER #1270	09/21/2014	\$3.11
	DOLLAR-GENERAL #9778	09/21/2014	\$8.56
	CHANNING BETE CO AHA	09/26/2014	\$151.62
		\$618.31	
KAREN L SUNDBERG	VWR INTERNATIONAL INC	08/31/2014	\$244.12
	PALMETTO ACE HOME CENTER	08/31/2014	\$37.09
	WAL-MART #0625	09/05/2014	\$38.50
	PALMETTO ACE HOME CENTER	09/10/2014	\$17.97
	THE UPS STORE 3949	09/24/2014	\$40.24
		\$377.92	
KAREN R SCOTT	ROSE TALBERT	09/03/2014	\$27.27
	AMAZON MKTPLACE PMTS	09/04/2014	\$140.87
	AMAZON MKTPLACE PMTS	09/04/2014	\$17.22
	CBI CLEVERBRIDGE INC	09/05/2014	\$79.99
	APL ITUNES.COM/BILL	09/06/2014	\$2.99
	WEGENER MEDIA	09/09/2014	\$267.77
	WWW.NEWEGG.COM	09/10/2014	\$119.99
	WWW.NEWEGG.COM	09/11/2014	\$1,809.96
	APL ITUNES.COM/BILL	09/14/2014	\$2.99
	APL APPLE ONLINE STORE	09/13/2014	\$1,429.00
	WWW.NEWEGG.COM	09/17/2014	\$362.85
		\$4,260.90	
KAREN THOMAS	ALLEGRA PRINT AND IMAGIN	09/02/2014	\$449.86
	ANDERSON STAMP AND ENGRAV	09/08/2014	\$94.87
	IN DIVERSIFIED GOLF CARS	09/09/2014	\$79.95
	CHANNING BETE CO AHA	09/09/2014	\$84.00
	OFFICE DEPOT #200	09/12/2014	\$38.83
	OFFICE MAX	09/16/2014	\$151.96
	BARNES & NOBLE #2758	09/18/2014	\$283.13
	ALLEGRA PRINT AND IMAGIN	09/22/2014	\$394.83
	ANDERSON STAMP AND ENGRAV	09/23/2014	\$27.29
	VZWRLSS MY VZ VB P	09/26/2014	\$819.92
	SOUTHEASTERN PRINTING &	09/26/2014	\$1,598.48
		\$4,023.12	
KAREN Y SMITH	ANC Ancestry.com	09/02/2014	\$19.99
	RADIOSHACK COR00196279	09/21/2014	\$32.09
		\$52.08	
KARL B RAUCH	GATEWAY #1 COLA	08/28/2014	\$39.21
	ACE HARDWARE CAYCE	09/12/2014	\$7.48

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Cardholder	Vendor Name	Purchase Date	Amount
KARL B RAUCH	GATEWAY #1 COLA	09/11/2014	\$57.49
	W O BLACKSTONE & CO INC	09/24/2014	\$2,329.00
	ACE HARDWARE CAYCE	09/24/2014	\$10.68
			\$2,443.86
KATE E TORBORG	Amazon.com	08/29/2014	\$29.99
	IN DXM MARKETING GROUP,	08/29/2014	\$475.00
	SIGMA TAU DELTA INT'L	09/10/2014	\$320.00
	ACUI	09/17/2014	\$506.00
	GCI GUITARCENTER.COM	09/23/2014	\$1,773.04
	GUITAR CENTER #352	09/22/2014	\$52.59
	AMAZON MKTPLACE PMTS	09/25/2014	\$21.50
	GCI GUITARCENTER.COM	09/26/2014	\$42.35
	AMAZON MKTPLACE PMTS	09/25/2014	\$36.10
	ALL BATTERY CENTER	09/25/2014	\$84.79
			\$3,341.36
KATE R SHELTON	THOMSON WEST TCD	09/02/2014	\$327.04
	MAILCHIMP	09/21/2014	\$63.75
	MSFT ADCENTER	09/24/2014	\$1,006.99
			\$1,397.78
KATHERINE D DIXON	FASTSIGNS NO 230401	09/15/2014	\$1,322.60
	FASTSIGNS NO 230401	09/15/2014	\$290.45
	FASTSIGNS NO 230401	09/15/2014	\$162.74
	FASTSIGNS NO 230401	09/15/2014	\$412.92
	FASTSIGNS NO 230401	09/15/2014	\$695.50
	FASTSIGNS NO 230401	09/15/2014	\$448.85
	FASTSIGNS NO 230401	09/15/2014	\$46.24
	FASTSIGNS NO 230401	09/15/2014	\$74.54
	FASTSIGNS NO 230401	09/15/2014	\$202.63
	FASTSIGNS NO 230401	09/15/2014	\$163.07
	SIGNS BY TOMORROW	09/24/2014	\$25.52
	FASTSIGNS NO 230401	09/25/2014	\$68.48
	FASTSIGNS NO 230401	09/25/2014	\$113.65
	FASTSIGNS NO 230401	09/26/2014	\$122.06
	FASTSIGNS NO 230401	09/25/2014	\$48.15
	FASTSIGNS NO 230401	09/26/2014	\$182.97
			\$4,380.37
KATHERINE E RUTLEDGE	TFS FISHER SCI ATL	09/14/2014	\$169.46
	BIO RAD	09/23/2014	\$251.06
	SIGMA ALDRICH US	09/24/2014	\$312.73
	SIGMA ALDRICH US	09/24/2014	\$321.58
			\$1,054.83
KATHERINE L WUCHENICH	CHARLESTON AREA CVB	09/02/2014	\$400.00
	FORMSTACK, LLC	09/04/2014	\$290.00
	CHARLESTON METRO CHAMB	09/04/2014	\$551.25
	SCIENCE/AAAS	09/12/2014	\$1,295.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	CareerBuilder	09/11/2014	\$419.00
	ACADEMIC SUPPLIER OFFICE	09/19/2014	\$443.46
	MAILCHIMP	09/19/2014	\$240.00
	PAUL C. BUFF , INC.	09/23/2014	\$81.43
	VZWRLSS PRPAY AUTOPAY	09/23/2014	\$30.00
	CareerBuilder Government	09/23/2014	\$250.00
	WEGENER MEDIA	09/26/2014	\$65.00
	NNG NING INC	09/28/2014	\$59.95
	CHARLESTON DOWNTOWN	09/26/2014	\$131.19
			\$4,256.28
KATHERINE M ANASTES	SOUTHERN ECONOMIC ASSOCIA	09/05/2014	\$65.00
	MIT PRESS JOURNAL	09/04/2014	\$71.00
	JOHN WILEY & SONS PUBL	09/08/2014	\$65.00
	Amazon.com	09/11/2014	\$137.77
	AMAZON MKTPLACE PMTS	09/14/2014	\$72.72
	AMERICAN ECONOMIC ASSOCI	09/16/2014	\$300.00
	DMI DELL HIGHER EDUC	09/18/2014	\$223.83
	DRI NUANCE	09/18/2014	\$199.98
	DMI DELL HIGHER EDUC	09/23/2014	\$38.48
	DMI DELL HIGHER EDUC	09/23/2014	\$101.73
	DMI DELL HIGHER EDUC	09/23/2014	\$53.39
KATHLEEN B MINGLE	MTI CORPORATION	09/05/2014	\$364.75
	MCMASTER-CARR	09/08/2014	\$58.58
	MCMASTER-CARR	09/12/2014	\$162.58
	SO.CAROLINA FLUID SYSTM	09/12/2014	\$357.74
			\$943.65
KATHRYN BAULD SCOTT	THE UPS STORE 3770	09/09/2014	\$124.54
	GOLD LINE FRAMING	09/09/2014	\$26.04
			\$150.58
KATHRYN M MCPHAIL	SC BUSINESS PUBLICATIONS	09/17/2014	\$1,000.00
	GOOGLE Google Storage	09/28/2014	\$1.99
			\$1,001.99
KATHRYN SIMMONS	USA MOBILITY WIRELE	09/05/2014	\$9.90
	CASTLE BRANCH EMPLOY SCR	09/18/2014	\$239.25
	VISTAPR VistaPrint.com	09/25/2014	\$23.72
			\$272.87
KATHY B SADLER	ARC 313	08/29/2014	\$172.77
	ARC 313	09/24/2014	\$167.16
			\$339.93
KATRINA M SMACIAK	NETWORK OF ACADEMIC CORPO	08/29/2014	\$100.00
	FEDEX 470569482	09/04/2014	\$72.39
	FEDEX 470737581	09/06/2014	\$37.70
	FEDEX 471011644	09/09/2014	\$88.30

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	FEDEX 471109135	09/10/2014	\$14.52
	FEDEX 471554606	09/15/2014	\$45.29
	VZWRLSS APOCC VISB	09/17/2014	\$128.96
	FEDEX 472375611	09/24/2014	\$44.01
	FEDEX 472468307	09/25/2014	\$24.02
	CDW GOVERNMENT	09/26/2014	\$533.53
	EXPRESS INKS	09/29/2014	\$512.98
KAYA M OUTEN	PREMIERE GLOBAL SERVIC	09/11/2014	\$17.04
			\$17.04
KAYLA M PATE	WAL-MART #2214	08/31/2014	\$19.71
	VWR INTERNATIONAL INC	08/30/2014	\$85.39
	VWR INTERNATIONAL INC	08/30/2014	\$320.37
	VWR INTERNATIONAL INC	09/05/2014	\$89.78
	VWR INTERNATIONAL INC	09/06/2014	\$105.92
	SIGMA ALDRICH US	09/09/2014	\$147.22
	ABCAM	09/11/2014	\$1,110.00
	PROMEGACORP. PROMEGA C	09/12/2014	\$607.77
	CELL SYSTEMS CORPORATION	09/15/2014	\$95.00
	VWR INTERNATIONAL INC	09/16/2014	\$53.41
	VWR INTERNATIONAL INC	09/16/2014	\$65.12
	VWR INTERNATIONAL INC	09/17/2014	\$156.24
	VWR INTERNATIONAL INC	09/16/2014	\$54.44
	VWR INTERNATIONAL INC	09/16/2014	\$141.35
	VWR INTERNATIONAL INC	09/16/2014	\$134.61
	VWR INTERNATIONAL INC	09/16/2014	\$37.69
	VWR INTERNATIONAL INC	09/16/2014	\$48.99
	VWR INTERNATIONAL INC	09/16/2014	\$311.64
	VWR INTERNATIONAL INC	09/16/2014	\$298.99
	VWR INTERNATIONAL INC	09/19/2014	\$148.52
	BIO RAD	09/19/2014	\$324.67
CELL SYSTEMS CORPORATION	09/29/2014	\$255.00	
			\$4,611.83
KEITH E BRITTON	STAPLES DIRECT	09/05/2014	\$214.53
	SUMTER PRINTING COMPANY	09/04/2014	\$316.11
	IN SHRED WITH US	09/15/2014	\$90.00
	STAPLES 00108282	09/16/2014	\$12.96
	DOLRTREE 2498 00024984	09/19/2014	\$27.00
	STAPLES 00104042	09/23/2014	\$11.86
	PSYCHOLOGICAL ASSESSMENT	09/25/2014	\$427.68
			\$1,100.14
KEITH M KAHL	W.P.LAW, INC	09/24/2014	\$127.48
	W.P.LAW, INC	09/26/2014	\$108.51
			\$235.99
KEITH PIERCE	CLARK-POWELL ASSOC INC	08/29/2014	\$220.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	ISPEECH.ORG	09/03/2014	\$19.95
	APPLE STORE #R364	09/06/2014	\$43.15
	Amazon.com	09/09/2014	\$137.86
	AmazonPrime Membership	09/12/2014	\$99.00
	AMAZON MKTPLACE PMTS	09/24/2014	\$51.92
	SCHOOL OUTFITTERS	09/23/2014	\$252.26
	AMAZON MKTPLACE PMTS	09/24/2014	\$15.05
	AMAZON MKTPLACE PMTS	09/29/2014	\$469.99
			\$1,309.18
KELLY D WINBURN	WWW.NEWEGG.COM	09/15/2014	\$77.53
	OFFICEMAX CT IN#151901	09/16/2014	\$77.71
	DELL SALES & SERVICE	09/17/2014	\$119.80
	THE CONFERENCE GROUP L	09/16/2014	\$281.77
			\$556.81
KELLY E LEWIS	FILTERS FAST	08/29/2014	\$115.96
	1140 PERRY MANN	09/08/2014	\$142.75
	ACE HARDWARE CAYCE	09/12/2014	\$15.49
	THE KEY SHOP INC	09/22/2014	\$94.61
			\$368.81
KELLY E SHAY	VZWRLSS APOCC VISB	09/17/2014	\$147.12
	DMI DELL HIGHER EDUC	09/19/2014	\$52.49
	DMI DELL HIGHER EDUC	09/23/2014	\$1,457.01
			\$1,656.62
KELLY L HAMILTON	DODGELAND OF COLUMBIA	09/11/2014	\$315.80
	FOODSERVICEWAREHOUSEC	09/16/2014	\$40.39
	ROSE TALBERT	09/24/2014	\$29.15
			\$385.34
KELLY L STEEN	LEPCALENDARS.COM	08/29/2014	\$200.00
	DISPLAYS2GOCOM	09/11/2014	\$64.00
	VISTAPR VistaPrint.com	09/25/2014	\$28.97
			\$292.97
KENDRA L MCBRIDE	VERIZON WRLS P3405-01	08/28/2014	\$290.00
	BEST BUY 00002709	09/03/2014	\$528.10
	OFFICE DEPOT #2349	09/04/2014	\$95.02
	CONFERENCING FOR LESS, LL	09/06/2014	\$47.97
	PAYPAL LAYAR	09/08/2014	\$239.08
	STAPLES 00103911	09/08/2014	\$3.99
	BEST BUY 00002709	09/11/2014	\$410.39
	OFFICE DEPOT #2349	09/10/2014	\$99.35
	SOURCEONE HEALTHCARE	09/11/2014	\$171.83
	OFFICE DEPOT #1214	09/11/2014	\$386.62
	OFFICE DEPOT #1165	09/11/2014	\$363.94
	OFFICE DEPOT #1214	09/11/2014	\$124.18
SOURCEONE HEALTHCARE	09/12/2014	\$127.03	

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	PRINTPLACE.COM	09/18/2014	\$491.23
	OFFICE DEPOT #2349	09/19/2014	\$113.38
	CONFERENCING FOR LESS, LL	09/20/2014	\$32.05
	OFFICE DEPOT #2349	09/22/2014	\$92.86
	HOBBY LOBBY #342	09/22/2014	\$8.62
	GETTY IMAGES	09/26/2014	\$299.00
			\$3,924.64
KENDRA R OWENS	PLUS INC	09/09/2014	\$171.72
			\$171.72
KENNETH B WALSH	ALOMON LAB BEAM	09/09/2014	\$122.00
	SIGMA ALDRICH US	09/10/2014	\$51.74
	LIFETECH 26766189	09/18/2014	\$266.00
	TFS FISHERSCI ECOM ATL	09/19/2014	\$69.96
	TFS FISHERSCI ECOM ATL	09/20/2014	\$38.37
	Amazon.com	09/30/2014	\$49.45
			\$597.52
KENNETH BAILEY THOMAS	WAL-MART #4487	09/02/2014	\$99.72
	WM SUPERCENTER #4487	09/03/2014	\$8.28
	TROPHIES UNLIMITED	09/04/2014	\$30.98
	CAROLINA SCREENPRINT	09/10/2014	\$898.10
			\$1,037.08
KENNETH D WHITE	AMAZON MKTPLACE PMTS	09/05/2014	\$10.00
	SAMUEL FRENCH INC.	09/08/2014	\$231.70
	CVS PHARMACY #4156 Q03	09/18/2014	\$14.96
			\$256.66
KENNETH L REIFSNIDER	FEDEXOFFICE 00015024	09/10/2014	\$660.87
	DNH GODADDY.COM	09/21/2014	\$139.70
	DNH GODADDY.COM	09/23/2014	\$149.83
	Amazon.com	09/23/2014	\$31.99
			\$982.39
KENNETH M CORBETT	FACEBK RCHMX6N8N2	09/01/2014	\$527.13
	HTL HIGHTAIL	09/01/2014	\$49.99
	INSPERITY PMGMT& ORGPLUS	09/03/2014	\$220.50
	JEWELRY WAREHOUSE 1	09/04/2014	\$404.44
	ULINE SHIP SUPPLIES	09/06/2014	\$493.90
	DROPBOX	09/05/2014	\$99.00
	ULINE SHIP SUPPLIES	09/09/2014	\$28.82
	NACDA AND AFFILIATES	09/08/2014	\$250.00
	VENDING TIMES INC	09/08/2014	\$60.00
	BUSINESS VALUATION RESOU	09/12/2014	\$419.00
WOOBX	09/24/2014	\$29.00	
			\$2,581.78
KENNETH R BELLAMY	HANNAHS DESIGNS LLC	09/09/2014	\$2,431.58
	BUG BUSTERS	09/17/2014	\$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,981.58
KENNETH T PADGETT	CORBETTS BUILDING SUPPLY	09/02/2014	\$74.83
	WESTBURY ACE HARDWARE	09/04/2014	\$216.78
	SEARS HOMETOWN 3836	09/04/2014	\$96.29
	JONES VACUUM CENTER	09/04/2014	\$446.17
	IN SPORTS FACILITIES GRO	09/10/2014	\$251.35
	ABC SUPPLY 0054	09/22/2014	\$1,497.59
			\$2,583.01
KERRI CHARLES	EAST COAST TRADING	09/02/2014	\$15.95
	AIKEN STANDARD	09/05/2014	\$322.00
	J W PEPPER	09/05/2014	\$499.99
	PECKNEL MUSIC COMPANY,	09/10/2014	\$175.00
	PECKNEL MUSIC COMPANY,	09/10/2014	\$137.37
	THE KENNEDY CTR	09/11/2014	\$225.00
	THE KENNEDY CTR	09/11/2014	\$225.00
	J W PEPPER	09/19/2014	\$214.99
			\$1,815.30
KERRY L MCIVER	STAPLES DIRECT	09/06/2014	\$791.14
	STAPLES DIRECT	09/10/2014	\$106.08
			\$897.22
KEVIN A KENT	ACE HARDWARE CAYCE	08/28/2014	\$16.04
	1140 PERRY MANN	09/02/2014	\$18.34
	ACE HARDWARE CAYCE	09/09/2014	\$9.18
	BEARING DIST - COLUMBIA	09/11/2014	\$21.97
	BEARING DIST - COLUMBIA	09/25/2014	\$96.99
			\$162.52
KEVIN CURTIS	ALEXS NURSERY INC	09/02/2014	\$64.50
	ACE HARDWARE CAYCE	09/05/2014	\$58.72
	IN ALPHA TREE SERVICE	09/24/2014	\$650.00
			\$773.22
KEVIN HEROD	CENTAUR ACADEMIC MEDIA	09/04/2014	\$1,489.00
			\$1,489.00
KEVIN HUANG	WALMART.COM	09/04/2014	\$60.40
	MCMASTER-CARR	09/05/2014	\$227.25
	MCMASTER-CARR	09/16/2014	\$27.95
	TFS FISHER SCI CHS	09/25/2014	\$669.11
			\$984.71
KEVIN L HENNESSEE	KENNYS AUTO PARTS	09/03/2014	\$378.35
	ACE HARDWARE CAYCE	09/03/2014	\$34.22
	SPARROW & KENNEDY TRACTOR	09/02/2014	\$202.29
	SPARROW & KENNEDY TRACTOR	09/11/2014	\$95.40
	SPARROW & KENNEDY TRACTOR	09/16/2014	\$179.80
	LOWES #01064	09/22/2014	\$174.96
	JOHN DEERE LANDSCAPES525	09/22/2014	\$797.05

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	WOODLEYS GARDEN CENTER	09/24/2014	\$226.58
	ADVANCE AUTO PARTS #5620	09/24/2014	\$33.46
	TERMINIX SERVICE INC	09/25/2014	\$300.00
	SEVEN OAKS PLANT SHOP	09/29/2014	\$238.19
			\$2,660.30
KEVIN M THOMPSON	BEST BUY SOCCER	08/26/2014	\$1,127.14
	THE HOME DEPOT #8913	08/30/2014	\$4.90
	BEST BUY SOCCER	08/26/2014	\$1,024.67
	MOVEABLE CUBICLE INC	09/04/2014	\$74.83
	SEI EUROSPORT	09/06/2014	\$465.67
	RAWLINGS-UNIFORM SELEC	09/11/2014	\$2,482.40
	WM SUPERCENTER #1030	09/12/2014	\$10.55
			\$5,190.16
KEVIN P WILSON	FEDEX 470135180	08/30/2014	\$122.77
	ELECTRONIC NETWORK INC	09/03/2014	\$863.71
	FEDEX 471079629	09/10/2014	\$131.89
	ELMGROVE TECHNOLOGIES	09/09/2014	\$1,516.80
	NEWARKINONE-US00000109	09/16/2014	\$160.00
	FEDEX 136035668	09/18/2014	\$356.80
	FEDEX 136079593	09/19/2014	\$870.90
	FEDEX 136112250	09/20/2014	\$1,649.45
	WWW.NEWEGG.COM	09/24/2014	\$122.85
	MCMMASTER-CARR	09/26/2014	\$64.42
		\$5,859.59	
KEVIN S HARSEY	ACE HARDWARE CAYCE	08/29/2014	\$207.26
		\$207.26	
KEVIN T BUSH	Amazon.com	09/13/2014	\$34.99
	AMAZON MKTPLACE PMTS	09/16/2014	\$15.49
	Amazon.com	09/18/2014	\$299.99
	TPM COLUMBIA	09/22/2014	\$192.33
	RADIOSHACK COR00196360	09/26/2014	\$21.59
			\$564.39
KHAI V NGUYEN	LOWES #00499	09/24/2014	\$7.28
	LOWES #00499	09/25/2014	\$7.98
			\$15.26
KHYSTAL L SMITH	CHRISTIAN SUPPLY	09/03/2014	\$38.48
	ANDERSON STAMP AND ENGRAV	09/04/2014	\$86.12
	OFFICE DEPOT #200	09/03/2014	\$87.96
	PROGRAPHICS SPORTSWEAR AN	09/06/2014	\$377.60
	ALLEGRA PRINT AND IMAGIN	09/12/2014	\$225.09
	WM SUPERCENTER #1035	09/19/2014	\$7.22
			\$822.47
KIA ZELLARS	TFS FISHERSCI ECOM ATL	09/02/2014	\$800.88
	ABCAM	09/04/2014	\$1,122.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIA ZELLARS	TFS FISHERSCI ECOM ATL	09/08/2014	\$175.00
	MILLIPORE AMERICAS	09/10/2014	\$1,145.50
	THE UPS STORE #5228	09/11/2014	\$206.29
	MILLIPORE AMERICAS	09/19/2014	\$1,145.50
			\$4,595.17
KIM L CHONG	US INK AND TONER	09/03/2014	\$65.65
	KILLOY OFFICE EQUIPMENT I	09/09/2014	\$324.12
	GRADSCHOOLMATCH.COM	09/12/2014	\$195.00
	PAYPAL ELINGUISTIC	09/16/2014	\$125.00
	USPS.COM CLICK66100611	09/24/2014	\$23.50
	MODERN LANGUAGE ASSOCI	09/25/2014	\$275.00
	FEDEX 91791336	09/25/2014	\$279.03
			\$1,287.30
KIM L HIGH	STAPLES 00104042	08/29/2014	\$98.53
	EDVOTEK	08/29/2014	\$121.00
	BATTERIES PLUS #23	09/02/2014	\$19.98
	LOWES #00626	09/04/2014	\$280.05
	CAROLINA BIOLOGIC SUPPLY	09/05/2014	\$61.15
	CAROLINA BIOLOGIC SUPPLY	09/05/2014	\$394.56
	AMAZON MKTPLACE PMTS	09/05/2014	\$17.99
	Amazon.com	09/05/2014	\$39.90
	PIGGLY WIGGLY 090	09/06/2014	\$25.51
	UNIVERSITY OF S CAR	09/05/2014	\$22.00
	AMAZON MKTPLACE PMTS	09/08/2014	\$24.25
	VWR INTERNATIONAL INC	09/09/2014	\$31.36
	STAPLES DIRECT	09/09/2014	\$210.66
	PAYPAL ELEMENT COL	09/09/2014	\$28.95
	CAROLINA BIOLOGIC SUPPLY	09/09/2014	\$105.45
	ALFA AESAR	09/09/2014	\$101.91
	AMAZON MKTPLACE PMTS	09/09/2014	\$68.33
	FOOD LION #0179	09/10/2014	\$5.74
	UNIVERSITY OF S CAR	09/10/2014	\$47.52
	CAROLINA BIOLOGIC SUPPLY	09/10/2014	\$96.33
	EAGER POLYMERS	09/09/2014	\$47.00
	LOWES #00626	09/14/2014	\$32.37
	WM SUPERCENTER #511	09/14/2014	\$83.71
	ALFA AESAR	09/12/2014	\$308.05
	ULINE SHIP SUPPLIES	09/17/2014	\$183.31
	FOOD LION #0179	09/16/2014	\$7.31
	MATHWORKS	09/19/2014	\$500.00
	DOLLAR GENERAL #12538	09/19/2014	\$3.24
	VWR INTERNATIONAL INC	09/26/2014	\$96.17
	VWR INTERNATIONAL INC	09/26/2014	\$909.28
KIM M ROSE	C P TEK 1, INC	09/02/2014	\$95.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIM M ROSE	FEDEX 470418227	09/03/2014	\$9.89
	AMERICAN TIME DATA INC	09/08/2014	\$116.60
	FEDEX 471244538	09/13/2014	\$9.84
	US INK AND TONER	09/15/2014	\$174.14
	FEDEX 471594600	09/16/2014	\$16.97
	FEDEX 471779466	09/18/2014	\$10.45
	VERBAL INK	09/22/2014	\$126.00
	MODERN LANGUAGE ASSOCI	09/23/2014	\$695.00
	SUMTER HEARING ASSOC	09/22/2014	\$25.00
	GAN USA TODAY	09/27/2014	\$169.40
	FEDEX 472507288	09/27/2014	\$37.87
	AXIS COMMUNICATIONS, INC.	09/26/2014	\$350.00
KIMBERLY A HERLONG	FASTSIGNS NO 230401	08/28/2014	\$150.00
	FASTSIGNS NO 230401	08/28/2014	\$232.10
	FASTSIGNS NO 230401	08/28/2014	\$37.78
	FASTSIGNS NO 230401	08/28/2014	\$243.96
	FASTSIGNS NO 230401	08/28/2014	\$14.71
	FASTSIGNS NO 230401	08/28/2014	\$266.90
	FASTSIGNS NO 230401	08/28/2014	\$151.84
	FASTSIGNS NO 230401	08/28/2014	\$1,367.38
	FASTSIGNS NO 230401	08/28/2014	\$1,290.38
	FASTSIGNS NO 230401	08/28/2014	\$14.71
	FASTSIGNS NO 230401	08/28/2014	\$16.05
	FASTSIGNS NO 230401	08/28/2014	\$386.93
	FASTSIGNS NO 230401	08/28/2014	\$27.04
	FASTSIGNS NO 230401	08/28/2014	\$26.75
	SIGNS BY TOMORROW	09/04/2014	\$25.52
	SIGNS BY TOMORROW	09/04/2014	\$25.52
	FASTSIGNS NO 230401	09/05/2014	\$18.36
	FASTSIGNS NO 230401	09/05/2014	\$16.05
	FASTSIGNS NO 230401	09/05/2014	\$186.35
	FASTSIGNS NO 230401	09/05/2014	\$415.35
	FASTSIGNS NO 230401	09/05/2014	\$11.70
	FASTSIGNS NO 230401	09/05/2014	\$24.45
KIMBERLY A STRANGE	THORLABS	09/16/2014	\$46.02
	EDMUND OPTICS INC	09/25/2014	\$96.49
	NEWPORT CORPORATION	09/26/2014	\$249.94
			\$392.45
KIMBERLY L BRADSHAW	USA MOBILITY WIRELE	09/12/2014	\$17.48
	RYDER ENGRAVING	09/15/2014	\$99.00
	US INK AND TONER	09/24/2014	\$520.22
	DMI DELL HIGHER EDUC	09/26/2014	\$132.98
			\$769.68

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	FULLCOMPASS	09/19/2014	\$182.23
	MICHAELS STORES 5021	09/20/2014	\$273.19
	MICHAELS STORES 5021	09/22/2014	\$115.56
	VZWRLSS APOCC VISB	09/23/2014	\$61.06
	HOMEDEPOT.COM	09/23/2014	\$246.24
			\$878.28
KIMBERLY S JEFFCOAT	STAPLES 00103911	09/03/2014	\$68.42
			\$68.42
KOREY R ROTHMAN	FEDEXOFFICE 00002279	08/31/2014	\$10.68
			\$10.68
KRISHNA C MANDAL	WM SUPERCENTER #1339	08/30/2014	\$14.00
			\$14.00
KRISTA L RUSSELL	FORMS AND SUPPLY - AOPD	09/02/2014	\$229.55
	FORMS AND SUPPLY - AOPD	09/11/2014	\$133.56
	VZWRLSS PRPAY AUTOPAY	09/19/2014	\$30.00
			\$393.11
KRISTIN E FREESTATE	WWW.NEWEGG.COM	08/29/2014	\$35.49
	FEDEX 470285515	09/01/2014	\$45.64
	APL APPLE ONLINE STORE	09/04/2014	\$237.60
	FEDEX 470526596	09/04/2014	\$148.28
	NAFSA ASSOCIATIONOF INTER	09/04/2014	\$425.00
	WWW.NEWEGG.COM	09/04/2014	\$9.47
	IN SHRED WITH US	09/06/2014	\$105.00
	APL APPLE ONLINE STORE	09/05/2014	\$17.28
	Amazon.com	09/05/2014	\$17.04
	APL APPLE ONLINE STORE	09/05/2014	\$143.64
	VZWRLSS APOCC VISB	09/06/2014	\$1,489.84
	RYDER ENGRAVING	09/04/2014	\$26.50
	APL APPLE ONLINE STORE	09/05/2014	\$213.79
	SOUTHERN ASSOCIATION	09/08/2014	\$1,400.00
	COLLEGENET INVOICE	09/09/2014	\$150.00
	Safari Books Online	09/10/2014	\$22.99
	FEDEX 471287600	09/13/2014	\$21.46
	LIVECHAT INC	09/12/2014	\$195.00
	CDW GOVERNMENT	09/15/2014	\$258.70
	FEDEX 471614388	09/16/2014	\$118.18
	SMITH RUBBER STAMP & SEAL	09/15/2014	\$17.28
	APL APPLE ONLINE STORE	09/16/2014	\$43.15
	FEDEX 471706521	09/17/2014	\$98.00
	APL APPLE ONLINE STORE	09/17/2014	\$74.52
	APL APPLE ONLINE STORE	09/17/2014	\$5.70
	APL APPLE ONLINE STORE	09/17/2014	\$36.42
	RYDER ENGRAVING	09/17/2014	\$103.25
	STAPLES DIRECT	09/20/2014	\$30.18
	APL APPLE ONLINE STORE	09/21/2014	\$226.58

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	PAYPAL SACRAO	09/19/2014	\$420.00
	WWW.NEWEGG.COM	09/19/2014	\$404.98
	US INK AND TONER	09/23/2014	\$67.87
	FEDEX 472726472	09/29/2014	\$21.96
			\$6,630.79
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	09/28/2014	\$195.00
			\$195.00
KRISTINE J MAYER	FORMS AND SUPPLY - AOPD	08/29/2014	\$77.64
	SQ BUSINESS MACHINES EXC	09/08/2014	\$44.94
	DURALINE IMAGING INC	09/08/2014	\$450.17
	WP-MIND TOOLS LTD	09/14/2014	\$14.25
	AT&T DATA	09/14/2014	\$30.00
	IN SHRED WITH US	09/16/2014	\$220.00
	MANAGEDPRINT	09/16/2014	\$769.50
	CBI PARALLELS	09/23/2014	\$79.99
	SQ BUSINESS MACHINES EXC	09/23/2014	\$44.94
	VZWRLSS PRPAY AUTOPAY	09/24/2014	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/25/2014	\$30.00
	CPP INC	09/26/2014	\$79.75
	CPP INC	09/26/2014	\$1,116.70
	VZWRLSS PRPAY AUTOPAY	09/26/2014	\$30.00
			\$3,017.88
KRYSTAL D DUBOSE	VZWRLSS PRPAY AUTOPAY	09/14/2014	\$30.00
	VZWRLSS IVR VE	09/26/2014	\$130.08
			\$160.08
LADARIUS D THOMPSON	WM SUPERCENTER #1035	09/07/2014	\$6.32
	PARTY CITY #198	09/12/2014	\$8.47
	WAL-MART #2806	09/12/2014	\$10.28
	AmazonPrime Membership	09/23/2014	\$49.00
	LOWES #01986	09/26/2014	\$111.24
	AMAZON MKTPLACE PMTS	09/29/2014	\$149.80
	AMAZON MKTPLACE PMTS	09/29/2014	\$45.90
	AMAZON MKTPLACE PMTS	09/29/2014	\$74.90
			\$455.91
LALITHA RAVI	ASME	09/04/2014	\$96.00
	MCMaster-CARR	09/04/2014	\$21.73
	HIGH PRESSURE EQUIPMENT	09/08/2014	\$1,666.74
	SPI SUPPLIES	09/18/2014	\$2,098.20
	DILLON SUPPLY COMPANY	09/18/2014	\$17.99
	DILLON SUPPLY COMPANY	09/18/2014	\$1.44
	AMER NUCLEAR SOCIETY	09/23/2014	\$170.00
	AMER NUCLEAR SOCIETY	09/26/2014	\$170.00
	SIGMA ALDRICH US	09/27/2014	\$136.56
			\$4,378.66

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY C KNOTT	Amazon.com	09/01/2014	\$305.82
	AMAZON MKTPLACE PMTS	09/02/2014	\$15.01
			\$320.83
LARRY D COOK	BECKER COMPLETE COMPACTOR	08/28/2014	\$133.75
	DILMAR OIL COMPANY	09/05/2014	\$246.16
	DYNAMIC TRUCK REPAIR	09/24/2014	\$310.35
	DYNAMIC TRUCK REPAIR	09/24/2014	\$87.96
			\$778.22
LARRY K BUTLER	TRAYCO CORP	08/28/2014	\$369.90
			\$369.90
LASZLO MARTON	BEST BUY 00002642	09/05/2014	\$69.54
			\$69.54
LATANE E GOODING	THE CYCLE CENTER	09/05/2014	\$25.03
	WAL-MART #1183	09/16/2014	\$157.66
	DMI DELL HIGHER EDUC	09/25/2014	\$692.23
			\$874.92
LATOYA J TOWNES	FEDEX 470322757	09/01/2014	\$24.96
	ACADEMIC SUPPLIER OFFICE	09/09/2014	\$27.09
	FEDEX 471079571	09/10/2014	\$15.37
	FEDEX 471176290	09/11/2014	\$209.86
			\$277.28
LATRESSA A WRIGHT	STAPLS7123499515000001	09/05/2014	\$88.43
	BARNES&NOBLE COM	09/05/2014	\$450.89
	Amazon.com	09/09/2014	\$14.98
	OFFICEMAX CT IN#066015	09/11/2014	\$384.49
			\$938.79
LATRICE RATCLIFF-SMALL	FEDEX 471011391	09/09/2014	\$52.09
	FEDEX 471653759	09/16/2014	\$194.33
			\$246.42
LAURA A ANDERSON	TONERCHARGE CORPORATION	09/05/2014	\$87.49
	AIKEN STANDARD	09/05/2014	\$615.83
	PHOENIX PRINTING	09/05/2014	\$532.54
	AIKEN STEEPLECHASE ASSOC	09/15/2014	\$200.00
	Amazon.com	09/18/2014	\$26.18
	Amazon.com	09/20/2014	\$426.03
	Amazon.com	09/23/2014	\$261.80
	Amazon.com	09/28/2014	\$52.34
			\$2,202.21
LAURA CARNES	TROPLEX	09/09/2014	\$68.04
	TROPLEX	09/09/2014	\$199.53
	SWANK MOTION PICTURES IN	09/18/2014	\$374.00
	CBI PARALLELS	09/18/2014	\$49.99
	Amazon.com	09/18/2014	\$10.91

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA CARNES	AMAZON MKTPLACE PMTS	09/18/2014	\$36.50
			\$738.97
LAURA D HOWELL	ATTAINMENT COMPANY, INC A	09/23/2014	\$228.90
	Amazon.com	09/24/2014	\$99.28
	Amazon.com	09/25/2014	\$273.45
	Amazon.com	09/25/2014	\$140.09
			\$741.72
LAURA J COLVIN	SAGE PUBLICATIONS	09/09/2014	\$254.00
	WWW.QUESTIONPRO.COM	09/14/2014	\$99.00
	VZWRLSS APOCC VISB	09/17/2014	\$260.87
	US INK AND TONER	09/29/2014	\$270.15
			\$884.02
LAURA L CURTIS	SUMTER CASH & CARRY	09/04/2014	\$27.34
	STAPLS7124499366000005	09/24/2014	\$6.23
	STAPLS7124499366000002	09/24/2014	\$62.18
	STAPLS7124499366000001	09/27/2014	\$45.62
			\$141.37
LAURA R RASMUSSEN	CENTAUR ACADEMIC MEDIA	09/10/2014	\$1,490.00
	DMI DELL HIGHER EDUC	09/22/2014	\$1,243.82
	OFFICE DEPOT #2349	09/24/2014	\$170.63
			\$2,904.45
LAURA THOMPSON	GENBOOK INC	09/02/2014	\$15.00
	GENBOOK INC	09/02/2014	\$15.00
	FORMS AND SUPPLY - AOPD	09/18/2014	\$33.40
	FORMS AND SUPPLY - AOPD	09/19/2014	\$37.43
	FORMS AND SUPPLY - AOPD	09/23/2014	\$42.77
			\$143.60
LAUREN B GREENE	VERIZON WRLS MYACCT VE	09/03/2014	\$120.12
	NCCI	09/24/2014	\$1,000.00
			\$1,120.12
LAUREN CHAPMAN	KREMER PIGMENTS	09/02/2014	\$1,087.50
	OFFICESUPPLYKING.COM	09/03/2014	\$125.85
	PAYPAL TEXASODDFEL	09/26/2014	\$495.00
	PAYPAL APPLAM	09/26/2014	\$127.90
	PAYPAL BEEFOOT2	09/26/2014	\$180.95
	PAYPAL TEXASODDFEL	09/26/2014	\$395.00
	DBC BLICK ART MATERIAL	09/30/2014	\$1,639.76
			\$4,051.96
LAUREN E NEWTON	STRAIGHT UP SOUTHERN LLC	09/03/2014	\$19.69
			\$19.69
LAUREN M WOLF	Amazon.com	09/17/2014	\$178.99
	CELL SYSTEMS CORPORATION	09/23/2014	\$825.00
	SAMS INTERNET	09/24/2014	\$39.94

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN M WOLF	AMAZON MKTPLACE PMTS	09/25/2014	\$28.68
	VWR INTERNATIONAL INC	09/26/2014	\$323.36
			\$1,395.97
LAUREN MARTINI OLSON	PCI PATTERSON MEDICAL	09/17/2014	\$200.00
	VZWRLSS APOCC VISB	09/20/2014	\$266.07
	AMAZON MKTPLACE PMTS	09/24/2014	\$107.70
	EPIC SPORTS	09/25/2014	\$110.96
			\$684.73
LAUREN YOUNG	JEWELRY WAREHOUSE 1	08/29/2014	\$48.14
	US INK AND TONER	09/04/2014	\$67.87
	US INK AND TONER	09/04/2014	\$196.44
	FEDEX 14715210	09/06/2014	\$13.74
	MAILCHIMP	09/12/2014	\$20.00
	AMAZON MKTPLACE PMTS	09/16/2014	\$39.90
	Amazon.com	09/16/2014	\$86.62
	AMAZON MKTPLACE PMTS	09/16/2014	\$169.00
	AMAZON MKTPLACE PMTS	09/17/2014	\$204.12
	AMAZON MKTPLACE PMTS	09/22/2014	\$89.54
	Amazon.com	09/19/2014	\$73.11
	VZWRLSS APOCC VISB	09/20/2014	\$261.17
	AMAZON MKTPLACE PMTS	09/22/2014	\$11.30
	AMAZON MKTPLACE PMTS	09/23/2014	\$149.00
	Leightronix Inc	09/29/2014	\$463.15
LAURENT A KAUFMAN	ADOBE SYSTEMS, INC.	08/31/2014	\$29.99
	DRI TECHSMITH	09/16/2014	\$89.50
	DRI TECHSMITH	09/16/2014	\$9.95
	BOXWOOD TECH	09/17/2014	\$200.00
	JOBTARGET LLC	09/17/2014	\$125.00
	PAYPAL CHRONICLEHI	09/17/2014	\$295.00
	EDUCAUSE	09/23/2014	\$100.00
	Amazon.com	09/25/2014	\$35.57
			\$885.01
LAVETA G GIBSON	FEDEX 470468513	09/03/2014	\$24.41
	CTC CONSTANTCONTACT.COM	09/06/2014	\$195.00
	AT&T BILL PAYMENT	09/08/2014	\$91.19
	AT&T BILL PAYMENT	09/16/2014	\$183.74
	FEDEX 471842049	09/18/2014	\$17.43
	FEDEX 472368796	09/24/2014	\$94.58
	FEDEX 472609053	09/27/2014	\$325.89
			\$932.24
LAWRENCE HARKNESS	ACE HARDWARE CAYCE	08/28/2014	\$4.80
	LOWES #00499	09/01/2014	\$72.59
	SEXAUER CORP	08/29/2014	\$993.50
	ALL THINGS WILD	09/03/2014	\$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	ALL THINGS WILD	09/10/2014	\$300.00
	LOWES #00499	09/12/2014	\$16.91
	GRAYBAR ELECTRIC COMPANY	09/13/2014	\$165.38
	LOWES #01064	09/15/2014	\$17.85
	ANCHOR INDUSTRIES	09/15/2014	\$60.00
	LOWES #01064	09/16/2014	\$419.04
	BURNETTES CLEANERS INC	09/16/2014	\$22.62
	ACE HARDWARE CAYCE	09/17/2014	\$120.77
	AUTOZONE #0244	09/23/2014	\$9.41
	ACE HARDWARE CAYCE	09/24/2014	\$54.55
LAWRENCE P REAGAN	TFS FISHERSCI ECOM ATL	09/08/2014	\$194.32
	VECTOR LABORATORIES INC	09/24/2014	\$219.00
			\$413.32
LEAH R JOHNSEY	WWW.NEWEGG.COM	09/04/2014	\$14.98
	OFFICE DEPOT #2349	09/11/2014	\$28.38
			\$43.36
LEE ANN FAULLING	FEDEX 135291542	08/29/2014	\$47.75
	BIO RAD VIFAULLING08/2	08/29/2014	\$368.75
	ROCHE DIAGNO DIAGNOSTI	09/03/2014	\$896.00
	FEDEX 470555372	09/04/2014	\$29.32
	INTEGRATED DNA TECH	09/05/2014	\$72.00
	SIGMA ALDRICH US	09/04/2014	\$236.72
	LIFETECH 26639782	09/05/2014	\$459.55
	FEDEX 470710743	09/08/2014	\$51.35
	QIAGEN INC	09/09/2014	\$21.52
	QIAGEN INC	09/09/2014	\$281.70
	QIAGEN INC	09/09/2014	\$281.30
	FEDEX 471097493	09/10/2014	\$120.58
	USA SCIENTIFIC, INC.	09/10/2014	\$176.50
	FEDEX 471193094	09/11/2014	\$70.84
	FEDEX 471338727	09/13/2014	\$71.20
	CHTN MW DIV OHIO ST UNIV	09/15/2014	\$50.00
	INTEGRATED DNA TECH	09/15/2014	\$179.17
	WM SUPERCENTER #2214	09/16/2014	\$20.00
	ABCAM	09/17/2014	\$520.00
	FEDEX 471738498	09/17/2014	\$60.71
	AMERICAN SOCIETY-PHARMAC	09/17/2014	\$150.00
	FEDEX 471835528	09/18/2014	\$49.34
	WM SUPERCENTER #2214	09/18/2014	\$3.08
	WALMART.COM 8009666546	09/20/2014	\$59.95
	ACADEMIC SUPPLIER OFFICE	09/19/2014	\$42.99
	INGENUITY SYSTEMS, INC	09/22/2014	\$2,200.00
	FORMS AND SUPPLY - AOPD	09/24/2014	\$171.08
	FEDEX 472599973	09/29/2014	\$50.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
LEE ANN FAULLING	SIGMA ALDRICH US	09/29/2014	\$68.98	
			\$6,810.98	
LEE E AANDERUD	LOWES #00499	08/29/2014	\$30.39	
	AMAZON MKTPLACE PMTS	08/30/2014	\$45.95	
	MUTHEN & MUTHEN	09/02/2014	\$895.00	
	STATACORP LP	09/02/2014	\$464.00	
	MSFT MICROSOFTSTORE	09/03/2014	\$971.03	
	Amazon.com	09/04/2014	\$37.50	
	MSFT MICROSOFTSTORE	09/04/2014	\$126.35	
	DELL SALES & SERVICE	09/05/2014	\$922.43	
	AMAZON MKTPLACE PMTS	09/09/2014	\$375.00	
	DMI DELL HIGHER EDUC	09/11/2014	\$14.25	
	WWW.NEWEGG.COM	09/10/2014	\$103.98	
	WWW.NEWEGG.COM	09/10/2014	\$226.17	
	AMAZON MKTPLACE PMTS	09/11/2014	\$349.98	
	BEST BUY 00014662	09/11/2014	\$1,069.99	
	DMI DELL HIGHER EDUC	09/13/2014	\$624.26	
	TONERBUZZ DOT COM	09/15/2014	\$439.00	
	Amazon.com	09/16/2014	\$87.99	
	DRI NUANCE	09/15/2014	\$99.99	
	DMI DELL BUS ONLINE	09/16/2014	\$215.90	
	DMI DELL HIGHER EDUC	09/17/2014	\$57.84	
	MSFT MICROSOFTSTORE	09/17/2014	\$126.35	
	OFFICE DEPOT #1165	09/17/2014	\$75.59	
	Amazon.com	09/19/2014	\$99.98	
	Amazon.com	09/19/2014	\$93.78	
				\$7,552.70
	LEE K RODDICK	WAL-MART #1035	09/15/2014	\$57.07
		DOLRTREE 1305 00013052	09/25/2014	\$51.94
			\$109.01	
LEROY SIMS	STANLEY STEEMER	09/10/2014	\$1,484.77	
	SQ COMMERCIAL CLEANING S	09/25/2014	\$1,646.40	
			\$3,131.17	
LESA R CELESTE	DENVILLESIENTIFIC	08/29/2014	\$612.96	
	SIGMA ALDRICH US	08/29/2014	\$238.32	
	MITEGEN	09/03/2014	\$136.32	
	BIO MATRIX INC	09/08/2014	\$610.00	
	TFS FISHERSCI ECOM ATL	09/10/2014	\$223.42	
	PURE WATER SOLUTIONS	09/13/2014	\$278.00	
	TFS FISHERSCI ECOM ATL	09/17/2014	\$34.25	
			\$2,133.27	
LESLIE C DENNIS	NATL SCHOLASTIC PRESS	09/05/2014	\$800.00	
	BEST BUY 00015156	09/18/2014	\$86.39	
	Amazon.com	09/25/2014	\$58.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$944.39
LESLIE M HARDEN	VZWRLSS APOCC VISB	08/30/2014	\$70.04
	VZWRLSS S P1667-01	08/30/2014	\$172.77
	THOMSON WEST TCD	09/02/2014	\$342.56
	IN MIDLANDS EXAMS AND DR	09/03/2014	\$625.00
	STRATOS COMMUNICATIONS	09/04/2014	\$50.81
	LEADSONLINE	09/10/2014	\$1,908.00
	SHOPLET.COM	09/11/2014	\$487.40
	VERIZON WIRELESS P1667	09/14/2014	\$431.99
	VERIZON WIRELESS P1667	09/14/2014	\$431.99
	VERIZON WIRELESS P1667	09/14/2014	\$431.99
	VERIZON WIRELESS P1667	09/14/2014	\$431.99
	NWTC GB REGISTRATION	09/17/2014	\$175.00
	MORPHO TRAK	09/18/2014	\$810.00
	RICOH USA INC	09/17/2014	\$27.73
	IN SHRED WITH US	09/18/2014	\$45.00
	LAWMENS SAFETY SUPPLY IN	09/17/2014	\$157.56
	VZWRLSS MY VZ VB P	09/18/2014	\$380.12
	VZWRLSS MY VZ VB P	09/18/2014	\$132.28
	SCLEOA	09/26/2014	\$150.00
			\$7,262.23
LEVESTON WILSON	THE KEY SHOP INC	09/24/2014	\$16.20
			\$16.20
LICHAO SUN	GRACE BIO LABS INC	09/03/2014	\$451.65
			\$451.65
LINDA A WOLVERTON	FEDEXOFFICE 00021485	09/02/2014	\$116.96
	TMS MICHAEL'S CLEANERS	09/05/2014	\$7.79
	ADOBE SYSTEMS, INC.	09/11/2014	\$16.19
			\$140.94
LINDA L COX	MWW MONSTER.COM	09/02/2014	\$506.00
	BROOKS INTERNET SOFTWARE	09/15/2014	\$244.90
	CAROLINA AWARDS AND ENGRA	09/25/2014	\$16.05
			\$766.95
LINDA NICHOLLS	Amazon.com	09/12/2014	\$60.44
	AMAZON MKTPLACE PMTS	09/12/2014	\$25.98
	Amazon.com	09/12/2014	\$75.55
	Amazon.com	09/12/2014	\$60.44
	ANDERSON STAMP AND ENGRAV	09/16/2014	\$768.09
	SOUTH CAROLINA ASSOCIATIO	09/19/2014	\$195.00
	CVS PHARMACY #7567 Q03	09/18/2014	\$7.41
	TECHFORLESS.COM	09/20/2014	\$64.23
	PAYPAL TRADDERDAN	09/24/2014	\$29.99
	HOBBY LOBBY #316	09/26/2014	\$232.30
			\$1,519.43

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA S SHIMIZU	Amazon.com	08/31/2014	\$162.23
	SORBENT TECHNOLOGI	09/22/2014	\$529.12
			\$691.35
LINDSEY N LOGUE	Amazon.com	09/02/2014	\$72.33
	BSN SPORT SUPPLY GROUP	09/08/2014	\$473.72
	Amazon.com	09/08/2014	\$63.06
			\$609.11
LINGYU YU	DELL SALES & SERVICE	09/03/2014	\$165.23
	DELL SALES & SERVICE	09/06/2014	\$348.82
	BestBuyCom668125025408	09/08/2014	\$32.23
	Amazon.com	09/17/2014	\$44.97
	OFFICE DEPOT #1214	09/16/2014	\$7.73
	OFFICE DEPOT #1214	09/16/2014	\$12.92
	OFFICE DEPOT #1165	09/16/2014	\$56.96
			\$668.86
LISA A SAXON	US INK AND TONER	08/29/2014	\$466.77
	LIMITED PAPERS	09/24/2014	\$335.25
	US INK AND TONER	09/24/2014	\$1,475.13
	AMAZON MKTPLACE PMTS	09/28/2014	\$48.29
			\$2,325.44
LISA B JERALD	TECH REVIEW	08/31/2014	\$29.95
	JOHN WILEY & SONS PUBL	09/04/2014	\$157.50
	VZWRLSS APOCC VISB	09/06/2014	\$363.89
	SCACPA	09/12/2014	\$245.00
	HOOTSUITE MEDIA INC.	09/16/2014	\$215.88
	MAILCHIMP	09/17/2014	\$15.00
	WUFOO.COM/CHARGE	09/24/2014	\$29.95
			\$1,057.17
LISA C DAVIS	WM SUPERCENTER #1164	09/03/2014	\$131.32
	QUICK MEDICAL	09/17/2014	\$20.10
	WM SUPERCENTER #4379	09/22/2014	\$74.84
			\$226.26
LISA C MILLER	BestBuyCom670788038825	09/23/2014	\$84.69
	OFFICEMAX CT IN#353720	09/25/2014	\$286.30
			\$370.99
LISA C ROBINETTE	TARGET 00019232	08/29/2014	\$47.40
	JIM MARVIN ENTERPRISES	08/29/2014	\$384.48
	MARSHALLS #0458	09/06/2014	\$36.32
	A & B FLORAL SUPPLY	09/05/2014	\$305.88
	TMS MICHAELS CLEANERS	09/05/2014	\$15.75
	ACCENT DECOR	09/05/2014	\$272.79
	ZULILY	09/11/2014	\$115.89
	TMS MICHAEL'S CLEANERS	09/12/2014	\$12.91
	BED BATH & BEYOND #779	09/11/2014	\$158.71

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	COST PLUS WLD #246	09/11/2014	\$64.78
	TARGET 00022772	09/18/2014	\$85.33
	TMS JACOBS PRODUCE	09/23/2014	\$213.00
	TMS MICHAEL'S CLEANERS	09/22/2014	\$33.74
	2.50 CLEANERS	09/22/2014	\$14.04
	REESE'S TROPICAL PLA	09/23/2014	\$46.44
	2.50 CLEANERS	09/24/2014	\$10.80
	TUESDAY MORNING # 1056	09/24/2014	\$133.86
	JARRETT'S JUNGLE	09/25/2014	\$278.15
	A & B FLORIST SUPPLY CO I	09/28/2014	\$341.85
			\$2,572.12
LISA DAVIS	US INK AND TONER	09/26/2014	\$185.70
			\$185.70
LISA J BUCHANAN	FRIGID FLUID CO	08/29/2014	\$721.50
	TFS FISHERSCI ECOM ATL	09/08/2014	\$305.85
	MEDICAL PRODUCTS	09/10/2014	\$1,019.33
	SC.GOV	09/24/2014	\$241.00
			\$2,287.68
LISA M MCCARTHA	DMI DELL HIGHER EDUC	09/18/2014	\$1,139.96
	WW GRAINGER	09/17/2014	\$1,040.25
	WEBSITE SECURITY SECURI	09/20/2014	\$189.99
			\$2,370.20
LISA S ROSDAIL	OFFICE CHURCH SCHOOL SUPP	08/29/2014	\$614.52
	OFFICE CHURCH SCHOOL SUPP	08/29/2014	\$144.72
	STAPLES DIRECT	08/29/2014	\$52.82
	UNIVERSITY OF S CAR	09/02/2014	\$90.80
	HEIBERG CONSULTING INC	09/04/2014	\$349.00
	UNIVERSITY OF S CAR	09/17/2014	\$497.05
	BESTBUYMKTPLACE	09/18/2014	\$117.90
	BestBuyCom670032005852	09/18/2014	\$86.36
	ORIENTAL TRADING CO	09/17/2014	\$45.66
	ORIENTAL TRADING CO	09/18/2014	\$524.06
	PRINTGEAR SPORTSWEAR DIS	09/24/2014	\$359.54
	PAPER DIRECT	09/24/2014	\$143.93
	Amazon.com	09/26/2014	\$37.19
			\$3,063.55
LISA SMITH	THE MUSICAL SOURCE INC	09/09/2014	\$181.08
	WALMART.COM 8009666546	09/12/2014	\$42.76
	THE MUSICAL SOURCE INC	09/12/2014	\$303.13
	THE MUSICAL SOURCE INC	09/19/2014	\$1,456.93
	J W PEPPER	09/25/2014	\$98.74
	THE MUSICAL SOURCE INC	09/26/2014	\$40.01
			\$2,122.65
LOIS E BUSBY	Amazon.com	09/03/2014	\$102.15

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Cardholder	Vendor Name	Purchase Date	Amount	
LOIS E BUSBY	Amazon Payments	09/02/2014	\$132.00	
	Amazon.com	09/07/2014	\$131.76	
	Amazon Payments	09/08/2014	\$270.00	
	FEDEX 135751182	09/11/2014	\$42.02	
	CHICAGO BOOKS & JOU	09/11/2014	\$50.00	
	DMI DELL HIGHER EDUC	09/18/2014	\$26.24	
	DMI DELL HIGHER EDUC	09/18/2014	\$46.74	
	DMI DELL HIGHER EDUC	09/20/2014	\$1,553.49	
	AOM ACADEMY OF MNGMNT	09/24/2014	\$182.00	
	Amazon.com	09/24/2014	\$88.73	
	MSU AIB	09/24/2014	\$100.00	
	PAYPAL FINANCEEDIT	09/25/2014	\$1,400.00	
				\$4,125.13
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	09/18/2014	\$328.89	
			\$328.89	
LORETTA L HARDCASTLE	FEDEX 470172486	08/30/2014	\$11.15	
	FEDEX 470564627	09/04/2014	\$43.25	
	PRECISION ROLLER	09/05/2014	\$34.25	
	OFFICEMAX CT IN#035719	09/10/2014	\$139.32	
	FEDEX 471104204	09/10/2014	\$86.26	
	VZWRLSS APOCC VISB	09/13/2014	\$399.31	
	OFFICEMAX CT IN#047717	09/15/2014	\$24.00	
	FEDEX 471648700	09/16/2014	\$54.52	
	UPS 000000F66W04364	09/16/2014	\$48.73	
	FEDEX 471748811	09/17/2014	\$86.82	
	VZWRLSS IVR VB	09/18/2014	\$50.06	
	FEDEX 471843724	09/18/2014	\$9.84	
	UPS 000000F66W04384	09/24/2014	\$15.10	
	FEDEX 472464039	09/25/2014	\$10.07	
	FEDEX 472617544	09/27/2014	\$31.70	
	OFFICEMAX CT IN#395489	09/29/2014	\$182.10	
	OFFICEMAX CT IN#395453	09/29/2014	\$182.10	
	OFFICEMAX CT IN#397623	09/29/2014	\$190.63	
				\$1,599.21
	LORI A KOPF	Amazon.com	09/09/2014	\$57.35
HUMANWAREUS		09/19/2014	\$260.00	
OHSU CDRC ONLINE BANKING		09/19/2014	\$82.00	
GUILFORD PUBLICATIONS IN		09/24/2014	\$22.10	
			\$421.45	
LORI A ZIOLKOWSKI	AGILENTTECHNOLOGIES	08/28/2014	\$613.49	
	VWR INTERNATIONAL INC	08/31/2014	\$394.38	
	VWR INTERNATIONAL INC	08/31/2014	\$266.96	
	ELECTRON MICROSCOPY SCIEN	09/26/2014	\$1,010.76	
			\$2,285.59	
LORI ANNA VARNADOE	STAPLES 00103911	09/04/2014	\$58.89	

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANNA VARNADOE	VZWRLSS APOCC VISB	09/26/2014	\$357.34
			\$416.23
LORI H VANN	1INK.COM	09/03/2014	\$64.99
	HOBBY LOBBY #323	09/09/2014	\$71.80
	1INK.COM	09/23/2014	\$79.95
			\$216.74
LORIE A COLLINS	US INK AND TONER	09/10/2014	\$488.25
	FEDEX 803020509243	09/17/2014	\$42.51
			\$530.76
LUCIA A PIRISI CREEK	LIFETECH 26861757	09/27/2014	\$434.50
	SIGMA ALDRICH US	09/29/2014	\$135.95
			\$570.45
LUKE J VAN WINGERDEN	OFFICEMAX CT IN#849105	09/03/2014	\$29.88
	OFFICEMAX CT IN#856287	09/03/2014	\$22.96
	OFFICEMAX CT IN#840042	09/04/2014	\$269.48
	OFFICEMAX CT IN#896137	09/04/2014	\$16.06
	WWW.NEWEGG.COM	09/10/2014	\$259.80
	OFFICEMAX CT IN#970467	09/12/2014	\$80.30
	CRUCIAL.COM	09/17/2014	\$188.66
	DMI DELL HIGHER EDUC	09/18/2014	\$1,122.14
			\$1,989.28
LYDIA E MATESIC	AIRGAS SOUTH	09/04/2014	\$7.13
			\$7.13
LYNN B DOBBS	FEMTO TECH INC	09/09/2014	\$122.50
			\$122.50
LYNN W HEARD	US INK AND TONER	09/10/2014	\$452.87
			\$452.87
LYNNE L PARKER	HOPKINS FULFILLMENT SV	09/02/2014	\$340.00
	UW PRESS JOURNALS	09/16/2014	\$530.00
	ASSOC OF AMERICAN UNIV	09/19/2014	\$345.00
			\$1,215.00
LYNNE M MONDLE MACK	LOWES #00385	09/04/2014	\$20.00
	VZWRLSS APOCC VISB	09/12/2014	\$467.11
	DMI DELL HIGHER EDUC	09/20/2014	\$1,672.46
			\$2,159.57
LYNNE M ROGERS	Amazon.com	09/26/2014	\$52.86
			\$52.86
LYNWOOD WATTS	ITEM,THE	09/09/2014	\$159.00
	OFFICE DEPOT #1214	09/11/2014	\$73.42
	VELVETEX	09/18/2014	\$245.92
	WAL-MART #0511	09/21/2014	\$160.92
	BROCHURE HOLDERS 4 U	09/24/2014	\$216.31

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Cardholder	Vendor Name	Purchase Date	Amount	
LYNWOOD WATTS	DANNYS TROPHY SHOP INC	09/24/2014	\$327.68	
			\$1,183.25	
MAGGIE E BERGMANS	FEDEX 135300791	08/29/2014	\$99.17	
	FEDEX 135352143	08/30/2014	\$36.41	
	FEDEX 470057251	08/30/2014	\$11.38	
	FEDEX 135459702	09/03/2014	\$53.72	
	FEDEX 470416148	09/03/2014	\$78.71	
	FEDEX 135495516	09/04/2014	\$173.19	
	FEDEX 470499753	09/04/2014	\$657.11	
	US INK AND TONER	09/04/2014	\$2,050.87	
	FEDEX 470611558	09/06/2014	\$69.96	
	FEDEX 135536682	09/05/2014	\$53.72	
	WAYFAIR Wayfair	09/04/2014	\$53.04	
	FEDEX 470947488	09/09/2014	\$7.75	
	US INK AND TONER	09/10/2014	\$2,286.06	
	FEDEX 471039084	09/10/2014	\$78.82	
	VZWRLSS IVR VB	09/10/2014	\$98.25	
	FEDEX 471134736	09/11/2014	\$301.45	
	FEDEX 135844547	09/13/2014	\$42.62	
	FEDEX 471244059	09/13/2014	\$450.74	
	FEDEX 135792132	09/12/2014	\$39.57	
	FEDEX 470057251	08/30/2014	\$121.24	
	FEDEX 135906932	09/16/2014	\$39.57	
	FEDEX 471593008	09/16/2014	\$75.16	
	US INK AND TONER	09/16/2014	\$1,837.33	
	FEDEX 471681844	09/17/2014	\$70.00	
	US INK AND TONER	09/17/2014	\$2,196.20	
	FEDEX 471778666	09/18/2014	\$80.25	
	FEDEX 471883079	09/20/2014	\$109.79	
	FEDEX 136058223	09/19/2014	\$47.44	
	FEDEX 136173562	09/23/2014	\$48.68	
	FEDEX 472217205	09/23/2014	\$63.06	
	FEDEX 472302007	09/24/2014	\$39.57	
	FEDEX 136231952	09/24/2014	\$170.16	
	FEDEX 472400160	09/25/2014	\$220.05	
	AT&T BILL PAYMENT	09/25/2014	\$200.57	
	FEDEX 136376649	09/27/2014	\$45.95	
	FEDEX 472506340	09/27/2014	\$61.25	
	US INK AND TONER	09/29/2014	\$1,002.95	
	US INK AND TONER	09/29/2014	\$2,269.47	
				\$15,341.23
	MAKSYMILIAN CHRUSZCZ	BIO RAD	09/24/2014	\$184.75
SIGMA ALDRICH US		09/24/2014	\$220.71	
			\$405.46	
MANA HEWITT	BED BATH & BEYOND #779	08/30/2014	\$12.95	

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Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	CASTINGTOOLS	09/04/2014	\$126.51
			\$139.46
MARCIA C SCARMARDO	IN THE TENTH NERVE LLC	09/15/2014	\$25.00
	IN THE TENTH NERVE LLC	09/15/2014	\$25.00
	IN THE TENTH NERVE LLC	09/15/2014	\$103.87
	USMLEWORLD, LLC	09/16/2014	\$299.00
	FEDEX 471748900	09/17/2014	\$17.32
	VZWRLSS APOCC VISB	09/26/2014	\$472.47
			\$942.66
MARCIA P WADFORD	LOWES #00499	09/01/2014	\$21.08
	Amazon.com	09/03/2014	\$22.37
	BEST BUY 00002709	09/04/2014	\$107.97
	VZWRLSS MY VZ VB P	09/04/2014	\$38.01
	AMAZON MKTPLACE PMTS	09/12/2014	\$32.07
	HP HOME STORE	09/11/2014	\$133.91
	AMAZON MKTPLACE PMTS	09/17/2014	\$12.89
	Amazon.com	09/18/2014	\$44.14
			\$412.44
MARDI H MCCABE	US LASER INC	09/04/2014	\$392.00
	FORMS AND SUPPLY - AOPD	09/19/2014	\$15.99
	Amazon Digital Svcs	09/19/2014	\$6.93
	APL APPLE ONLINE STORE	09/24/2014	\$1,699.00
			\$2,113.92
MARGARET A ASKEY	GARFIELD SIGNS & GRAPHICS	08/29/2014	\$291.95
	CANDY APPLE COSTUME	09/09/2014	\$102.83
	SIGN WORKS	09/10/2014	\$100.00
	AMAZON MKTPLACE PMTS	09/10/2014	\$19.99
	AMAZON MKTPLACE PMTS	09/13/2014	\$32.73
	JUMPIN BEANS INFLATABLES	09/12/2014	\$220.38
	GOPHER SPORT	09/17/2014	\$69.85
	GOPHER SPORT	09/27/2014	\$72.42
	FLAGS GEORGIA	09/29/2014	\$20.80
		\$930.95	
MARGARET BERGIN	FEDEX 470179373	08/30/2014	\$17.05
	BestBuyCom669489049651	09/15/2014	\$59.38
	FEDEX 471848275	09/18/2014	\$116.88
		\$193.31	
MARGARET C CIRTAİN	VWR INTERNATIONAL INC	08/31/2014	\$277.52
	VWR INTERNATIONAL INC	08/31/2014	\$62.56
	VWR INTERNATIONAL INC	08/30/2014	\$1,077.49
	VWR INTERNATIONAL INC	08/30/2014	\$346.05
	VWR INTERNATIONAL INC	08/31/2014	\$1,188.54
	VWR INTERNATIONAL INC	08/30/2014	\$224.42
	VWR INTERNATIONAL INC	08/30/2014	\$160.55

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAİN	VWR INTERNATIONAL INC	09/05/2014	\$146.02
	VWR INTERNATIONAL INC	09/06/2014	\$235.71
	SIGMA ALDRICH US	09/09/2014	\$270.61
	QIAGEN INC	09/11/2014	\$1,294.17
	PROMEGACORP. PROMEGA C	09/12/2014	\$787.00
	VWR INTERNATIONAL INC	09/16/2014	\$78.57
	VWR INTERNATIONAL INC	09/16/2014	\$785.70
	LIFETECH 26760642	09/18/2014	\$565.50
	LIFETECH 26774296	09/18/2014	\$87.31
	TARGET 00011999	09/18/2014	\$42.74
	PROJECTOR LAMP SOURCE	09/18/2014	\$252.00
	LIFETECH 26774296	09/19/2014	\$200.00
	LIFETECH 26821883	09/25/2014	\$1,216.00
	THE HOME DEPOT 1112	09/26/2014	\$76.72
	AMAZON MKTPLACE PMTS	09/29/2014	\$22.90
MARGARET C WILLIAMS	OFFICEMAX CT IN#197088	09/17/2014	\$143.15
	OFFICEMAX CT IN#247783	09/19/2014	\$209.55
			\$352.70
MARGARET E POWELL	FORMS AND SUPPLY - AOPD	09/03/2014	\$53.68
	FEDEX 135587726	09/06/2014	\$80.56
	UPS 2V3W39JGCCJ	09/09/2014	\$34.25
	FEDEX 136058030	09/19/2014	\$40.28
	FEDEX 136172982	09/23/2014	\$40.28
	FORMS AND SUPPLY - AOPD	09/24/2014	\$36.96
	KILLOY OFFICE EQUIPMENT I	09/29/2014	\$100.00
			\$386.01
MARGARET L SALTRICK	J W PEPPER	09/19/2014	\$149.99
	PORTMAN'S MUSIC (ABERC	09/22/2014	\$306.02
	THE ISLAND PACKET	09/25/2014	\$1,105.00
	OFFICEMAX CT IN#368152	09/26/2014	\$57.26
			\$1,618.27
MARGARET M CAMP	ANDERSON STAMP AND ENGRAV	09/10/2014	\$46.90
			\$46.90
MARGARET T CARTER	WAL-MART #1358	09/04/2014	\$55.93
	PALMETTO PARCELS PLUS	09/10/2014	\$64.20
	YA YA E FAVORMART	09/11/2014	\$88.85
			\$208.98
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/29/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00
	SC LAW ENFORCEMENT	09/03/2014	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount	
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	09/19/2014	\$25.00	
	SC LAW ENFORCEMENT	09/19/2014	\$25.00	
	SC LAW ENFORCEMENT	09/19/2014	\$25.00	
	SC LAW ENFORCEMENT	09/19/2014	\$25.00	
	SC LAW ENFORCEMENT	09/19/2014	\$25.00	
	SC LAW ENFORCEMENT	09/19/2014	\$25.00	
	SC LAW ENFORCEMENT	09/19/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
	SC LAW ENFORCEMENT	09/24/2014	\$25.00	
	SC LAW ENFORCEMENT	09/25/2014	\$25.00	
	SC LAW ENFORCEMENT	09/26/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/29/2014	\$25.00	
				\$4,300.00
	MARGUERITE I OBRIEN	AMAZON MKTPLACE PMTS	09/17/2014	\$227.20
		Amazon.com	09/19/2014	\$39.92
		Amazon.com	09/25/2014	\$68.12
			\$335.24	
MARIA M PENA	IN AASN BIOABCHEM INC.	09/03/2014	\$1,254.50	
	AMAZON MKTPLACE PMTS	09/06/2014	\$44.70	
	GENEWIZ, INC.	09/12/2014	\$72.00	
	AIRGAS SOUTH	09/12/2014	\$21.18	
	SIGMA ALDRICH US	09/17/2014	\$473.61	
	DROPBOX	09/18/2014	\$99.00	
	BEST BUY 00002642	09/19/2014	\$213.99	
	ADVANCED CELL DIAGNOST	09/20/2014	\$1,570.00	
	INTEGRATED DNA TECH	09/23/2014	\$254.70	
	ORIGENE TECHNOLOGIES	09/23/2014	\$370.00	
			\$4,373.68	
MARIA SOPHOCLEOUS	FEDEX 805537129500	08/30/2014	\$62.14	

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 805537129511	09/03/2014	\$13.79
	FEDEX 802949106593	09/03/2014	\$13.71
	FEDEX 802573408635	09/04/2014	\$30.17
	FEDEX 802573409002	09/04/2014	\$80.48
	FEDEX 803390970075	09/04/2014	\$13.71
	FEDEX 803390970064	09/04/2014	\$13.71
	DHL W 5764979942	09/05/2014	\$14.76
	DHL W 3190213331	09/05/2014	\$12.90
	DHL W 6184663881	09/05/2014	\$16.51
	DHL W 6184561843	09/05/2014	\$22.54
	DHL W 3208105843	09/05/2014	\$8.05
	DHL W 5052893473	09/05/2014	\$40.47
	DHL W 5381373712	09/05/2014	\$16.51
	DHL W 4531056320	09/05/2014	\$15.00
	DHL W 6184633501	09/05/2014	\$14.76
	DHL W 3208091224	09/05/2014	\$17.92
	DHL W 3208109612	09/05/2014	\$16.51
	DHL W 7187448262	09/05/2014	\$16.51
	DHL W 5764968893	09/05/2014	\$40.47
	DHL W 3208100976	09/05/2014	\$13.95
	DHL W 3646027324	09/05/2014	\$16.51
	DHL W 4979887286	09/05/2014	\$16.51
	DHL W 3208078075	09/05/2014	\$16.51
	DHL W 6184559194	09/05/2014	\$22.54
	DHL W 7187437051	09/05/2014	\$23.95
	DHL W 6184650286	09/05/2014	\$16.51
	DHL W 4075341513	09/05/2014	\$14.76
	DHL W 5775285563	09/05/2014	\$40.47
	DHL W 6184588620	09/05/2014	\$14.76
	DHL W 6184636765	09/05/2014	\$40.47
	DHL W 5764974121	09/05/2014	\$14.76
	DHL W 5052901464	09/05/2014	\$16.51
	DHL W 4198066191	09/05/2014	\$14.76
	DHL W 7187453652	09/05/2014	\$16.51
	DHL W 3644695250	09/05/2014	\$14.76
	DHL W 6327944954	09/05/2014	\$16.51
	DHL W 4075333205	09/05/2014	\$16.51
	DHL W 6184641315	09/05/2014	\$13.95
	DHL W 3190200112	09/05/2014	\$16.51
	DHL W 7187457443	09/05/2014	\$13.95
	DHL W 5052898163	09/05/2014	\$16.51
	DHL W 5764962243	09/05/2014	\$52.36
	DHL W 6184574325	09/05/2014	\$22.54
	FEDEX 770995496383	09/08/2014	\$20.40
	FEDEX 805537129555	09/10/2014	\$20.57
	FEDEX 805537129544	09/11/2014	\$24.32

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	APL APPLE ONLINE STORE	09/13/2014	\$19.00
	APL APPLE ONLINE STORE	09/13/2014	\$116.00
	APL APPLE ONLINE STORE	09/13/2014	\$69.90
	BESTBUYMKTPLACE	09/17/2014	\$589.98
	FEDEX 802949106582	09/17/2014	\$13.67
	TWC TIME WARNER CABLE	09/18/2014	\$74.41
	TWC TIME WARNER CABLE	09/18/2014	\$74.41
	FEDEX 805537129533	09/20/2014	\$17.32
	THE KEY SHOP INC	09/19/2014	\$67.50
	TWC TIME WARNER CABLE	09/20/2014	\$56.41
	TWC TIME WARNER CABLE	09/20/2014	\$56.41
	APL APPLE ONLINE STORE	09/19/2014	\$145.00
	TWC TIME WARNER CABLE	09/20/2014	\$56.41
	TWC TIME WARNER CABLE	09/24/2014	\$64.99
	TARGET 00019232	09/25/2014	\$126.35
	FEDEX 805537129599	09/25/2014	\$28.00
	TWC TIME WARNER CABLE	09/27/2014	\$21.46
	TWC TIME WARNER CABLE	09/27/2014	\$21.46
	FEDEX 805537129522	09/27/2014	\$13.67
MARILYN M ARSENEAU	BARNES & NOBLE #2914	08/28/2014	\$31.79
	US INK AND TONER	09/17/2014	\$150.72
			\$182.51
MARINA AKSENOVA	MILLIPORE AMERICAS	09/03/2014	\$607.00
	DROPBOX	09/03/2014	\$99.00
	LIFETECH 26623245	09/05/2014	\$584.50
	BIO RAD	09/05/2014	\$183.55
	TFS FISHERSCI ECOM ATL	09/08/2014	\$375.88
	TFS FISHERSCI ECOM ATL	09/08/2014	\$283.20
	CVS PHARMACY #830	09/08/2014	\$12.95
	JENSEN GLOBAL-INTERNET	09/08/2014	\$71.25
	MERRITT VETERINARY SUPPLI	09/12/2014	\$802.60
	TFS FISHERSCI ECOM ATL	09/18/2014	\$112.92
	BULBTRONICS INC FARMINGDA	09/18/2014	\$36.31
	TFS FISHERSCI ECOM ATL	09/19/2014	\$25.26
	TFS FISHERSCI ECOM ATL	09/24/2014	\$114.00
	SANTA CRUZ BIOTECHNOLOGY	09/27/2014	\$155.50
	DROPBOX	09/26/2014	\$9.99
	DROPBOX	09/26/2014	\$9.99
			\$3,483.90
	MARION MORRIS	WW GRAINGER	09/15/2014
CENTRAL EQUIPMENT COMPANY		09/18/2014	\$607.55
SMITH & JONES JANITORI		09/18/2014	\$538.92
		\$1,249.89	
MARION P MARTIN JR	SHERWIN WILLIAMS #2008	08/28/2014	\$17.37

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Cardholder	Vendor Name	Purchase Date	Amount	
MARION P MARTIN JR	LOWES #00639	08/29/2014	\$29.59	
	SHERWIN WILLIAMS #2008	08/29/2014	\$71.86	
	SHERWIN WILLIAMS #2008	08/29/2014	\$203.58	
	ACS INC	08/29/2014	\$949.60	
	SHERWIN WILLIAMS #2008	08/28/2014	\$190.16	
	AIRGAS NATIONAL CARBONATI	09/02/2014	\$328.66	
	BUGGIES UNLIMITED	09/04/2014	\$294.95	
	SHERWIN WILLIAMS #2008	09/04/2014	\$13.50	
	SHERWIN WILLIAMS #2008	09/04/2014	\$259.79	
	FASTENAL COMPANY01	09/05/2014	\$15.60	
	ACS INC	09/05/2014	\$216.73	
	BAKER DISTRIBUTING #556	09/05/2014	\$117.48	
	LOWES #00639	09/09/2014	\$217.84	
	FASTENAL COMPANY01	09/11/2014	\$164.83	
	FASTENAL COMPANY01	09/11/2014	\$8.90	
	HUGHES SUPPLY	09/12/2014	\$85.13	
	SHERWIN WILLIAMS #2008	09/12/2014	\$73.49	
	THE HOME DEPOT 1117	09/12/2014	\$102.14	
	LOWES #00639	09/12/2014	\$10.95	
	ACS INC	09/15/2014	\$828.34	
	THE HOME DEPOT 1117	09/15/2014	\$10.68	
	THE HOME DEPOT 1117	09/15/2014	\$64.10	
	AIM PRODUCTS	09/19/2014	\$345.82	
	AUTOZONE #1019	09/20/2014	\$155.14	
	LOWES #00639	09/23/2014	\$43.53	
	SHERWIN WILLIAMS #2008	09/23/2014	\$42.79	
	SATCHER MOTOR COMPANY	09/23/2014	\$46.39	
	ACS INC	09/23/2014	\$200.74	
	BAKER DISTRIBUTING #556	09/25/2014	\$19.32	
	TMS WALLACE BOATWRIGHT	09/26/2014	\$135.00	
				\$5,264.00
	MARJORIE A NICHOLSON	PRAXAIR DIST US #863	09/12/2014	\$64.00
		SENSIDYNE LP	09/26/2014	\$171.11
			\$235.11	
MARK A ROBBINS	BestBuyCom650787011964	09/03/2014	\$1,706.35	
	RED WING SHOE STORE #1	09/05/2014	\$96.41	
			\$1,802.76	
MARK ALAN RICHARDSON	WALKER WHITE INC	09/02/2014	\$1,426.47	
	WALKER WHITE INC	09/23/2014	\$2,375.00	
	BUSBY ELECTRIC MOTOR SERV	09/23/2014	\$2,200.50	
	WALKER WHITE INC	09/24/2014	\$2,010.00	
			\$8,011.97	
MARK C HERRING	1140 PERRY MANN	09/09/2014	\$129.38	
	238 C-K COLUMBIA	09/11/2014	\$23.84	
	GRAYBAR ELECTRIC COMPANY	09/16/2014	\$630.57	

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	FASTENAL COMPANY01	09/16/2014	\$26.95
	LOWES #00499	09/25/2014	\$20.31
	RICHLAND INDUSTRIAL	09/26/2014	\$41.31
	RICHLAND INDUSTRIAL	09/29/2014	\$24.72
			\$897.08
MARK FLOWERS	LOWES #02634	09/08/2014	\$86.63
	JAI JERRYS CATALOG	09/24/2014	\$47.53
	LOWES #01986	09/26/2014	\$21.15
			\$155.31
MARK HOLZMAN	LOWES #00499	09/02/2014	\$711.69
	WM SUPERCENTER #1286	09/04/2014	\$25.08
	THE HOME DEPOT 1110	09/08/2014	\$48.59
	SHERWIN WILLIAMS #2076	09/10/2014	\$82.08
	LOWES #01064	09/15/2014	\$334.69
	CONNEY SAFETY	09/25/2014	\$281.98
	LOWES #00433	09/25/2014	\$429.84
	LOWES #01064	09/25/2014	\$539.45
	LOWES #01064	09/25/2014	\$288.12
	CONNEY SAFETY	09/27/2014	\$99.44
			\$2,840.96
MARK RITTER	OFFICE MAX	09/02/2014	\$35.99
	OFFICE MAX	09/04/2014	\$25.99
	WAL-MART #1281	09/09/2014	\$55.73
	WAL-MART #1035	09/09/2014	\$25.24
	Hibbett Sports #783	09/09/2014	\$66.63
	C.C. CREATIONS SALES O	09/09/2014	\$957.60
	ALLEGRA PRINT AND IMAGIN	09/09/2014	\$42.45
	WAL-MART #2806	09/11/2014	\$41.74
MARK S HENDERSON	SPORTSMANS GUIDE	09/11/2014	\$99.93
	US PATRIOT FT JACKSON	09/11/2014	\$68.85
	ULINE SHIP SUPPLIES	09/13/2014	\$1,426.62
	WAWAK	09/16/2014	\$251.00
	JOANN FABRIC #1126	09/16/2014	\$56.32
	PAYPAL RIVERJUNCTI	09/17/2014	\$841.50
	PUBLIX #597	09/18/2014	\$47.63
	HANCOCK FABRICS 1444	09/20/2014	\$27.52
	Amazon.com	09/23/2014	\$42.75
	Amazon.com	09/23/2014	\$9.98
	MILITARY UNIFORM SUPPLY	09/24/2014	\$78.29
	PAYPAL RIVERJUNCTI	09/24/2014	\$35.00
	JO-ANN STORE #2172	09/27/2014	\$290.38
			\$3,275.77
MARK STEVENS	US LASER INC	08/28/2014	\$171.68
	ROSE TALBERT	09/08/2014	\$52.37

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Cardholder	Vendor Name	Purchase Date	Amount
MARK STEVENS	US INK AND TONER	09/10/2014	\$566.17
	FORMSTACK, LLC	09/13/2014	\$140.00
	IMPERIAL TEXTILE	09/17/2014	\$355.20
	VZWRLSS APOCC VISB	09/21/2014	\$669.43
	ULINE SHIP SUPPLIES	09/23/2014	\$54.11
	Amazon.com	09/23/2014	\$79.99
	WW GRAINGER	09/23/2014	\$50.66
	WW GRAINGER	09/23/2014	\$6.26
	AT&T BILL PAYMENT	09/25/2014	\$38.51
	CTC CONSTANTCONTACT.COM	09/28/2014	\$255.00
	CAROLINA RECORDS & INFORM	09/26/2014	\$141.20
	CAROLINA RECORDS & INFORM	09/26/2014	\$141.20
	US LASER INC	09/25/2014	\$1,052.96
	US INK AND TONER	09/29/2014	\$430.63
MARK W VOLMER	Amazon.com	08/29/2014	\$139.61
	Amazon.com	09/02/2014	\$166.26
	Amazon.com	09/02/2014	\$209.77
	Amazon.com	09/03/2014	\$327.84
	UNIV-OF-SC-BOOKSTORE#2400	09/02/2014	\$194.97
	Amazon.com	09/07/2014	\$30.24
	Amazon.com	09/12/2014	\$197.18
	UNIV-OF-SC-BOOKSTORE#2400	09/11/2014	\$157.60
	Amazon.com	09/18/2014	\$70.43
	Amazon.com	09/20/2014	\$157.10
	UNIV-OF-SC-BOOKSTORE#2400	09/18/2014	\$131.40
	Amazon.com	09/25/2014	\$301.42
	UNIV-OF-SC-BOOKSTORE#2400	09/25/2014	\$136.80
MARTHA ROGERS	AMERICAN SYSTEMS OF THE S	09/04/2014	\$76.68
	ANOTHER PRINTER INC	09/05/2014	\$681.00
	DISCOUNT LABELS	09/05/2014	\$235.53
	ANSEL PRINTING AND PACKIN	09/09/2014	\$1,610.93
	SPECTRA TRUE COLOUR LLC	09/10/2014	\$1,492.00
	WESTERN STATES ENVELOPE &	09/10/2014	\$118.34
	MAC PAPERS INC	09/15/2014	\$752.75
MARTY C FRICK	GATEWAY #1 COLA	09/02/2014	\$56.32
	BUSBY ELECTRIC MOTOR SERV	09/10/2014	\$1,850.00
	INT SOUTHERN EQUIPMENT FA	09/15/2014	\$37.80
	BUSBY ELECTRIC MOTOR SERV	09/19/2014	\$1,035.00
	WESCO - # 7659	09/25/2014	\$2,162.95
MARY C ROBINSON	US PLASTICS/NEATLY SMART	08/29/2014	\$63.18
	CITY ART	09/03/2014	\$15.03

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C ROBINSON	TAKACHPRESS	09/03/2014	\$241.94
	TAKACHPRESS	09/04/2014	\$122.55
	DBC BLICK ART MATERIAL	09/05/2014	\$19.19
	PAYPAL DOLPHINPAPE	09/08/2014	\$130.26
	RENAISSANCE GRAPHIC ART I	09/17/2014	\$118.70
	DANIEL SMITH INC	09/15/2014	\$313.82
	CITY ART	09/29/2014	\$64.72
			\$1,089.39
MARY E FLOWERS	Amazon.com	08/31/2014	\$28.22
	Amazon.com	08/29/2014	\$21.57
	Amazon.com	08/29/2014	\$53.97
	Amazon.com	09/03/2014	\$21.74
	AMAZON MKTPLACE PMTS	09/04/2014	\$18.99
	AMAZON MKTPLACE PMTS	09/04/2014	\$4.99
	AMAZON MKTPLACE PMTS	09/05/2014	\$19.38
	Amazon.com	09/06/2014	\$198.03
	Amazon.com	09/07/2014	\$26.54
	AMAZON MKTPLACE PMTS	09/07/2014	\$20.40
	AMAZON MKTPLACE PMTS	09/09/2014	\$18.99
	D J WALL ST JOURNAL	09/08/2014	\$323.88
	AMAZON MKTPLACE PMTS	09/08/2014	\$39.40
	Amazon.com	09/11/2014	\$56.99
	US INK AND TONER	09/11/2014	\$300.14
	AMAZON MKTPLACE PMTS	09/12/2014	\$22.98
	Amazon.com	09/14/2014	\$136.55
	AMAZON MKTPLACE PMTS	09/12/2014	\$30.96
	INSIGHT MEDIA	09/12/2014	\$853.30
	AMAZON MKTPLACE PMTS	09/13/2014	\$35.73
	AMAZON MKTPLACE PMTS	09/13/2014	\$24.06
	AMAZON MKTPLACE PMTS	09/13/2014	\$18.64
	Amazon.com	09/12/2014	\$27.62
	Amazon.com	09/14/2014	\$47.61
	AMAZON MKTPLACE PMTS	09/12/2014	\$21.98
	Amazon.com	09/14/2014	\$86.28
	Amazon.com	09/16/2014	\$136.95
	AMAZON MKTPLACE PMTS	09/15/2014	\$5.74
	Amazon.com	09/15/2014	\$82.86
	AMAZON MKTPLACE PMTS	09/15/2014	\$74.69
	AMAZON MKTPLACE PMTS	09/16/2014	\$24.49
	AMAZON MKTPLACE PMTS	09/16/2014	\$21.63
	AMAZON MKTPLACE PMTS	09/17/2014	\$36.99
AMAZON MKTPLACE PMTS	09/18/2014	\$12.99	
Amazon.com	09/19/2014	\$49.70	
Amazon.com	09/22/2014	\$124.75	
AMAZON MKTPLACE PMTS	09/23/2014	\$7.49	
		\$3,037.22	

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E JOHNSON	LORICK OFFICE PRODUCTS	09/25/2014	\$514.02
			\$514.02
MARY E STYSLINGER	Amazon.com	09/26/2014	\$24.98
	Amazon.com	09/28/2014	\$314.87
	AMAZON MKTPLACE PMTS	09/27/2014	\$40.69
			\$380.54
MARY L HOEY	TRAINERS WAREHOUSE	09/12/2014	\$109.10
			\$109.10
MARY L SUTTON	HERALD OFFICE SUPPLY INC	09/05/2014	\$41.04
	WM SUPERCENTER #511	09/10/2014	\$19.83
			\$60.87
MARY P CALLAHAN	WHITE HOUSE HST ASSOC #2	09/12/2014	\$100.00
	ISTOCK INTERNATIONAL	09/15/2014	\$36.00
			\$136.00
MARY R DAVIS	PAYPAL SHOESTRINGP	09/08/2014	\$60.00
	INTEGRATED MEDIA PUB	09/15/2014	\$2,500.00
	PREMIUMBEAT.COM	09/19/2014	\$139.95
	INTEGRATED MEDIA PUB	09/19/2014	\$670.00
	OFFICE DEPOT #1214	09/18/2014	\$105.21
	OFFICE DEPOT #1214	09/22/2014	\$52.93
	SPARTANBURG	09/26/2014	\$12.50
	PAYPAL SHOESTRINGP	09/25/2014	\$60.00
	PROFILE DISPLAY	09/25/2014	\$99.00
			\$3,699.59
MATT FINCHER	LOWES #01986	09/25/2014	\$81.56
	RADIOSHACK COR00123901	09/25/2014	\$81.56
			\$163.12
MATTHEW J BUTLER	CAROLINA FRESH FAR	09/03/2014	\$256.80
	HOLLEY TRACTOR AND EQUIP	09/02/2014	\$104.36
	LARRYS PLUMBING & IRRIGAT	09/02/2014	\$80.25
	THE HOME DEPOT 1117	09/03/2014	\$180.83
	LARRYS PLUMBING & IRRIGAT	09/03/2014	\$90.85
	COLD CREEK NURSERIES INC	09/04/2014	\$182.72
	LARRYS PLUMBING & IRRIGAT	09/08/2014	\$149.90
	AUTOZONE #1019	09/09/2014	\$21.38
	HANNAHS DESIGNS LLC	09/09/2014	\$154.06
	DERRICK EQUIPMENT INC	09/09/2014	\$174.33
	WILSON AND ASSOCIATES SPO	09/10/2014	\$1,900.00
	LARRYS PLUMBING & IRRIGAT	09/10/2014	\$12.84
	COLD CREEK NURSERIES INC	09/16/2014	\$231.94
	CAROLINA FRESH FAR	09/25/2014	\$265.75
			\$3,806.01
MATTHEW L JOY	VZWRLSS MY VZ VB P	09/05/2014	\$266.07
	ARTICULATE GLOBAL INC	09/09/2014	\$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	CABLE & CONNECTIONS	09/10/2014	\$73.54
	CABLE & CONNECTIONS	09/17/2014	\$47.06
			\$435.67
MATTHEW R COTTRELL	RICHLAND INDUSTRIAL	09/15/2014	\$12.33
	BAKER DISTRIBUTING #541	09/24/2014	\$59.32
			\$71.65
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	08/30/2014	\$184.06
	DATA RECOVERY- OH	08/29/2014	\$49.00
	APL APPLE ONLINE STORE	09/02/2014	\$183.00
	APL APPLE ONLINE STORE	09/03/2014	\$999.00
	DMI DELL HIGHER EDUC	09/04/2014	\$888.92
	SCHOOLOUTLET.COM	09/04/2014	\$485.39
	AMAZON MKTPLACE PMTS	09/12/2014	\$15.09
	NINITE.COM	09/14/2014	\$50.00
	WEGENER MEDIA	09/17/2014	\$130.00
	OTHERWORLDC	09/16/2014	\$779.99
	DMI DELL HIGHER EDUC	09/18/2014	\$2,008.16
	WUFOO.COM/CHARGE	09/19/2014	\$69.95
	CDW GOVERNMENT	09/22/2014	\$417.96
	DMI DELL HIGHER EDUC	09/24/2014	\$38.49
	DMI DELL HIGHER EDUC	09/26/2014	\$738.22
	IN SHRED WITH US	09/26/2014	\$30.00
	APL APPLE ONLINE STORE	09/27/2014	\$19.00
	US INK AND TONER	09/29/2014	\$540.30
			\$7,626.53
	MATTIE J BENNETT	Amazon.com	08/29/2014
Amazon.com		08/29/2014	\$44.00
Amazon.com		09/07/2014	\$41.86
Amazon.com		09/05/2014	\$59.92
Amazon.com		09/07/2014	\$56.95
Amazon.com		09/12/2014	\$82.15
Amazon.com		09/12/2014	\$28.47
Amazon.com		09/17/2014	\$49.52
Amazon.com		09/17/2014	\$94.99
Amazon.com		09/18/2014	\$45.08
Amazon.com		09/25/2014	\$16.18
Amazon.com		09/25/2014	\$104.59
Amazon.com		09/25/2014	\$22.83
Amazon.com		09/29/2014	\$99.64
Amazon.com		09/29/2014	\$86.69
			\$952.52
MAUREEN L DEVER-BUMBA		AMAZON MKTPLACE PMTS	09/09/2014
	Amazon.com	09/09/2014	\$47.23
	AMAZON MKTPLACE PMTS	09/09/2014	\$10.26
	AMAZON MKTPLACE PMTS	09/09/2014	\$7.06

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Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN L DEVER-BUMBA	AMAZON MKTPLACE PMTS	09/10/2014	\$23.98
	AMAZON MKTPLACE PMTS	09/15/2014	\$13.98
	AMAZON MKTPLACE PMTS	09/16/2014	\$19.96
	AT&T BILL PAYMENT	09/17/2014	\$30.52
	VZWRLSS APOCC VISB	09/18/2014	\$38.01
			\$250.80
MAUREEN O PETKEWICH	TECHSMITH CORPORATION	09/02/2014	\$99.95
	AMAZON MKTPLACE PMTS	09/18/2014	\$17.35
			\$117.30
MAXINE B MIXON	INFORMA SOFTWARE	09/26/2014	\$475.68
			\$475.68
MAYBRY M LIMEHOUSE	FEDEX 448368210177759	09/05/2014	\$7.74
			\$7.74
MAZEN AZIZ	B & H PHOTO-VIDEO-MO/TO	09/09/2014	\$499.00
	PARTY REFLECTIONS INC	09/12/2014	\$416.35
			\$915.35
MELANIE G CAMPBELL	SIGNS BY TOMORROW	09/25/2014	\$376.32
			\$376.32
MELINDA N POORE	D J WALL-ST-JOURNAL	09/02/2014	\$275.88
			\$275.88
MELISSA M BAIR	Thieme Verlag	09/01/2014	\$841.20
	FEDEX 470057130	09/01/2014	\$9.96
	BestBuyCom667815003231	09/04/2014	\$367.18
	AMAZON MKTPLACE PMTS	09/20/2014	\$12.48
			\$1,230.82
MELISSA R IDE	VZWRLSS MY VZ VB P	09/02/2014	\$174.31
	SURVEYMONKEY.COM	09/08/2014	\$26.00
			\$200.31
MELODY BOLAND	OFFICEMAX CT IN#912427	09/03/2014	\$229.04
	DOLLAR-GENERAL #8203	09/22/2014	\$8.48
	LARRYS TROPHIES & AWAR	09/22/2014	\$101.76
			\$339.28
MELVIN C WHITE	ROSE TALBERT	09/04/2014	\$516.64
	JOHNSON CONTROLS SS	09/08/2014	\$2,499.99
	PP TRAPPSHOPLL	09/12/2014	\$1,100.00
	ACTION INDUSTRIAL GROUP	09/23/2014	\$45.00
	RICHLAND INDUSTRIAL	09/29/2014	\$8.22
			\$4,169.85
MEREDITH F HIGGS	DOLRTREE 2912 00029124	09/12/2014	\$8.64
			\$8.64
MERRITT R MITNAUL	FEDEX 14685303	09/03/2014	\$32.02
			\$32.02

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A MATTHEWS	SIGMA ALDRICH US	09/29/2014	\$62.21
			\$62.21
MICHAEL B GREER	EMEDCO	09/07/2014	\$77.41
	PBP PEACHTREE BUS PROD	09/08/2014	\$177.92
	PBP PEACHTREE BUS PROD	09/11/2014	\$332.28
			\$587.61
MICHAEL C HYDE	RACQUETWORLD.COM, INC.	08/29/2014	\$435.00
	BADMINTON ALLEY	08/29/2014	\$506.02
	ADVANCE AUTO PARTS #5620	08/31/2014	\$2.80
	LOWES #00499	09/10/2014	\$23.48
	VICTORY TAILGATE	09/12/2014	\$184.92
	CALICO INDUSTRIES INC	09/05/2014	\$705.24
	ATO LTD	09/15/2014	\$1,661.09
			\$3,518.55
MICHAEL D WYATT	NEW ENGLAND BIOLABS INC	09/02/2014	\$83.00
	TFS FISHERSCI ECOM ATL	09/02/2014	\$100.00
	INTEGRATED DNA TECH	09/02/2014	\$86.84
	LIFETECH 26628072	09/03/2014	\$248.50
	LIFETECH 26628072	09/05/2014	\$258.00
	TFS FISHERSCI ECOM ATL	09/08/2014	\$109.93
	QIAGEN INC	09/09/2014	\$425.61
	VWR INTERNATIONAL INC	09/16/2014	\$386.77
	VWR INTERNATIONAL INC	09/16/2014	\$968.73
	VWR INTERNATIONAL INC	09/26/2014	\$74.07
	VWR INTERNATIONAL INC	09/26/2014	\$9.20
	VWR INTERNATIONAL INC	09/26/2014	\$27.67
	VWR INTERNATIONAL INC	09/27/2014	\$125.56
			\$2,903.88
MICHAEL G DAVIS	LOWES #01064	09/03/2014	\$161.46
	US INK AND TONER	09/05/2014	\$541.50
	US INK AND TONER	09/17/2014	\$541.50
		\$1,244.46	
MICHAEL J CHAJKOWSKI	SUNPLAY POOLS AND SPAS	09/06/2014	\$328.90
	AMERICAN POOLS	09/08/2014	\$159.83
	LESLIES POOLMART	09/09/2014	\$210.26
	LOWES #00499	09/16/2014	\$71.38
	HATCHIK SUPPLY	09/16/2014	\$347.19
	RECREONICS INC	09/18/2014	\$1,072.39
	IN SPORTS TIMING & SOFTW	09/21/2014	\$975.00
	GATEWAY #1 COLA	09/18/2014	\$33.02
	AMERICAN POOLS	09/25/2014	\$599.52
		\$3,797.49	
MICHAEL J PHILBEN	AIRGAS SOUTH	09/04/2014	\$55.90
	MILLIPORE AMERICAS	09/06/2014	\$377.85

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PHILBEN	VWR INTERNATIONAL INC	09/17/2014	\$155.46
	STARNA CELLS INC	09/16/2014	\$771.90
	AGILENTTECHNOLOGIES	09/15/2014	\$407.08
	VWR INTERNATIONAL INC	09/19/2014	\$86.00
			\$1,854.19
MICHAEL L BOYD	HDS POWER SOLUTIONS #5G	09/02/2014	\$22.27
	IN DAN'S HEATING & AIR,	09/16/2014	\$2,142.00
			\$2,164.27
MICHAEL L STEVENS	FOOD LION #2506	09/04/2014	\$6.10
	TRILITERAL	09/05/2014	\$147.95
	OFFICE DEPOT #2349	09/09/2014	\$74.51
			\$228.56
MICHAEL M BRANDT	DILLARD GOVERNMENT SALES	09/03/2014	\$928.00
			\$928.00
MICHAEL SANDAGO	BODYBUILDING.COM	08/29/2014	\$35.54
	NIKE USA, INC	09/06/2014	\$54.15
	NIKE USA, INC	09/06/2014	\$1,228.30
	NIKE USA, INC	09/06/2014	\$19.16
	NIKE USA, INC	09/06/2014	\$92.32
	NIKE USA, INC	09/06/2014	\$88.69
	MEDICAL PRODUCTS	09/08/2014	\$257.99
	MUSCLEDRIVER USA	09/08/2014	\$341.33
	LOWES #02548	09/11/2014	\$26.43
	ULINE SHIP SUPPLIES	09/17/2014	\$327.87
	OFFICE DEPOT #2361	09/17/2014	\$100.68
	SUPER FEET WORLDWIDE INC	09/19/2014	\$46.95
	LOWES #02548	09/27/2014	\$6.28
MICHAEL SHAUN RIFFLE	PLS DIGITAL TUTORS	08/29/2014	\$29.00
	PLS DIGITAL TUTORS	09/01/2014	\$49.00
	TURBOSQUIDI	09/19/2014	\$29.00
	PLS DIGITAL TUTORS	09/29/2014	\$29.00
			\$136.00
MICHAEL W LEE	Amazon.com	09/14/2014	\$22.05
	Amazon.com	09/24/2014	\$148.75
	Amazon.com	09/28/2014	\$63.65
			\$234.45
MICHELE A PATRICK	SHOPLET.COM	09/12/2014	\$170.71
	GROVE MEDICAL INC	09/17/2014	\$446.14
	AMAZON MKTPLACE PMTS	09/23/2014	\$71.89
			\$688.74
MICHELE BLONDIN	INTEGRATED MEDIA PUB	09/22/2014	\$300.00
			\$300.00

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Cardholder	Vendor Name	Purchase Date	Amount	
MICHELE P KELLY	PAYPAL BELLUSBIOSC	08/30/2014	\$99.99	
	PAYPAL BELLUSBIOSC	09/01/2014	\$69.12	
	PAYPAL BIORESEARCH	09/03/2014	\$115.55	
	PAYPAL NURTECHTECH	09/03/2014	\$100.00	
	LIFETECH 26650050	09/05/2014	\$582.88	
	TRANSNETYX INC	09/04/2014	\$504.70	
	TFS FISHERSCI ECOM ATL	09/08/2014	\$225.09	
	TFS FISHERSCI ECOM ATL	09/08/2014	\$396.48	
	PAYPAL BELLUSBIOSC	09/15/2014	\$69.12	
	PAYPAL NURTECHTECH	09/16/2014	\$480.00	
	NOLDUS	09/16/2014	\$510.00	
	RIZNO UNIFORM DIV	09/19/2014	\$29.44	
	RIZNO UNIFORM DIV	09/19/2014	\$68.42	
	BestBuyCom670817065056	09/24/2014	\$97.19	
	INTEGRATED DNA TECH	09/24/2014	\$31.27	
	CELLSIGNAL.COM	09/24/2014	\$334.00	
				\$3,713.25
	MICHELLE B KNIGHT	STAPLES 00106567	09/04/2014	\$66.32
EPSON STORE		09/09/2014	\$60.46	
FORMS AND SUPPLY - AOPD		09/09/2014	\$46.47	
			\$173.25	
MICHELLE D PRIESTER	AAMC	09/10/2014	\$41.54	
	BestBuyCom669761004131	09/16/2014	\$73.43	
	Amazon.com	09/24/2014	\$61.10	
	FEDEXOFFICE 00015024	09/25/2014	\$38.23	
			\$214.30	
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	09/15/2014	\$404.90	
	ALK-ABELLO INC	09/25/2014	\$462.01	
			\$866.91	
MICHELLE LOCKHART	OFFICE DEPOT #2349	09/02/2014	\$221.84	
	USA MOBILITY WIRELE	09/05/2014	\$12.13	
	RED WING SHOE STORE #1	09/05/2014	\$217.37	
	LABELCITY	09/09/2014	\$72.59	
	5.11 TACTICAL	09/13/2014	\$1,243.14	
	TARGET 00019232	09/12/2014	\$154.75	
	TODD & MOORE	09/12/2014	\$86.39	
	THE UPS STORE 3770	09/15/2014	\$38.87	
	UNDER ARMOUR DIRECT VIRT	09/18/2014	\$354.96	
	VZWRLSS APOCC VISB	09/21/2014	\$891.95	
	LLR-FIRE ACADEMY	09/19/2014	\$24.00	
	HOBBY LOBBY #562	09/25/2014	\$6.47	
			\$3,324.46	
MICKEY J JENNINGS	GRAYBAR ELECTRIC COMPANY	09/06/2014	\$1,566.60	
	GRAYBAR ELECTRIC COMPANY	09/11/2014	\$77.28	
	8160-ALL PHASE	09/18/2014	\$1,020.92	

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Cardholder	Vendor Name	Purchase Date	Amount
MICKEY J JENNINGS	8160-ALL PHASE	09/25/2014	\$282.07
			\$2,946.87
MIHALY CZAKO	LIFETECH 26339376	09/02/2014	\$1,065.52
	SUNSHINE SEEDS	09/03/2014	\$104.99
	LIFETECH 26724460	09/12/2014	\$1,012.88
			\$2,183.39
MILBURN V FOWLER	BEARING DIST - COLUMBIA	09/02/2014	\$1,068.28
	CREGGER COMPANY 30	09/05/2014	\$1,775.19
	CREGGER COMPANY 30	09/05/2014	\$135.95
	ACE HARDWARE CAYCE	09/05/2014	\$49.20
	CREGGER COMPANY 30	09/08/2014	\$35.40
	NB HANDY 150	09/16/2014	\$82.34
	CREGGER COMPANY 30	09/24/2014	\$7.05
	CREGGER COMPANY 30	09/24/2014	\$57.70
			\$3,211.11
MILIND N KUNCHUR	STAR CRYOELECTRONICS	08/29/2014	\$613.30
	AMAZON MKTPLACE PMTS	09/03/2014	\$6.99
	AMAZON MKTPLACE PMTS	09/03/2014	\$16.95
	PAYPAL GOJA LLC	09/04/2014	\$11.99
	AMAZON MKTPLACE PMTS	09/11/2014	\$11.48
	HARBOR FREIGHT TOOLS 103	09/27/2014	\$50.42
	AMAZON MKTPLACE PMTS	09/29/2014	\$18.25
	Amazon.com	09/29/2014	\$269.99
	AMAZON MKTPLACE PMTS	09/29/2014	\$39.99
	Amazon.com	09/29/2014	\$13.99
		\$1,053.35	
MINSUB SHIM	VECTOR LABORATORIES INC	08/29/2014	\$472.00
	ABCAM	09/03/2014	\$1,106.15
	TFS FISHERSCI ECOM ATL	09/09/2014	\$375.97
	TFS FISHERSCI ECOM ATL	09/10/2014	\$352.41
	AIRGAS SOUTH	09/11/2014	\$27.65
	AIRGAS SOUTH	09/11/2014	\$3.18
	TFS FISHERSCI ECOM ATL	09/11/2014	\$95.52
	GENEWIZ, INC.	09/12/2014	\$21.00
	ABCAM	09/12/2014	\$341.05
	CELLSIGNAL.COM	09/15/2014	\$313.00
	ABCAM	09/16/2014	\$414.00
	LIFETECH 79853465	09/17/2014	\$61.78
	LIFETECH 79853465	09/19/2014	\$95.76
	TFS FISHERSCI ECOM ATL	09/19/2014	\$115.57
	CELLSIGNAL.COM	09/23/2014	\$512.00
	MED SUPPLIER CORPORATI	09/22/2014	\$268.80
	ROBOZ SURGICAL INSTRUMENT	09/23/2014	\$78.80
	LIFETECH 79872156	09/25/2014	\$79.28
	BRAINTREE SCIENTIFIC INC	09/29/2014	\$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	BRAINTREE SCIENTIFIC INC	09/29/2014	\$34.00
			\$4,775.92
MINUETTE B FLOYD	LOWES #01064	08/29/2014	\$50.46
	LOWES #01064	08/28/2014	\$29.33
	WAL-MART #1156	09/14/2014	\$25.62
	OFFICE DEPOT #2127	09/16/2014	\$52.32
	THE HOME DEPOT 1110	09/18/2014	\$13.76
	DBC BLICK ART MATERIAL	09/23/2014	\$321.21
	DBC BLICK ART MATERIAL	09/27/2014	\$139.57
	AMAZON MKTPLACE PMTS	09/29/2014	\$15.00
	AMAZON MKTPLACE PMTS	09/29/2014	\$11.66
			\$658.93
MIRIAM P TOOLE	AMAZON MKTPLACE PMTS	08/30/2014	\$140.97
	SINCLAIR INC	09/04/2014	\$61.31
	BIO SERV	09/08/2014	\$354.55
	AIRGAS SOUTH	09/10/2014	\$3.26
	SINCLAIR INC	09/17/2014	\$204.37
	CAROLINA BIOLOGIC SUPPLY	09/25/2014	\$64.90
		\$829.36	
MISTY C O'DONNELL	Amazon.com	08/31/2014	\$19.99
	Amazon.com	08/29/2014	\$51.35
	Amazon.com	08/29/2014	\$6.00
	AMAZON MKTPLACE PMTS	08/31/2014	\$34.20
	ASME	09/04/2014	\$149.00
	FEDEX 470509502	09/04/2014	\$20.57
	FEDEX 805551949666	09/06/2014	\$61.86
	AMAZON MKTPLACE PMTS	09/10/2014	\$491.98
	GOVCNCTN	09/10/2014	\$995.00
	FEDEX 800803132696	09/13/2014	\$20.37
	FEDEX 771105293617	09/16/2014	\$42.02
	FEDEX 614887066309	09/16/2014	\$32.48
	FEDEX 800803132700	09/16/2014	\$20.57
	Amazon.com	09/17/2014	\$39.00
	FEDEX 800803132711	09/17/2014	\$20.57
	FEDEX 771108562475	09/17/2014	\$42.02
	FEDEX 805551949769	09/17/2014	\$21.06
	Amazon.com	09/17/2014	\$4.79
	FEDEX 771104111607	09/18/2014	\$54.02
	AMAZON MKTPLACE PMTS	09/19/2014	\$7.37
	Amazon.com	09/18/2014	\$4.29
	FEDEX 771153105805	09/20/2014	\$72.54
	AMER NUCLEAR SOCIETY	09/24/2014	\$170.00
	VZWRLSS APOCC VISB	09/23/2014	\$58.80
	AMAZON MKTPLACE PMTS	09/24/2014	\$47.82
	FEDEX 771134017487	09/25/2014	\$72.54

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	SURVEYMONKEY.COM	09/26/2014	\$52.00
			\$2,612.21
MISTY F HATFIELD	BILLTECH MELTWATER	09/02/2014	\$2,000.00
	CTC CONSTANTCONTACT.COM	09/03/2014	\$80.00
	SUMTER PRINTING COMPANY	09/03/2014	\$98.23
	DESIGNPRINT	09/04/2014	\$267.86
	REACH SPORTS MARKETING GR	09/11/2014	\$150.00
	STK SHUTTERSTOCK, INC.	09/15/2014	\$49.00
	SUMTER PRINTING COMPANY	09/19/2014	\$154.97
	THE MANNING TIMES	09/19/2014	\$248.00
	PAYPAL BEALEBAGLEY	09/23/2014	\$1,500.00
	PAYPAL VISTAPRINT	09/24/2014	\$309.05
	EZTEXTING COM	09/24/2014	\$49.00
			\$4,906.11
MITCHELL W TAYLOR	US INK AND TONER	09/19/2014	\$1,138.38
			\$1,138.38
MOHAMMED BAALOUSHA	DMI DELL HIGHER EDUC	09/13/2014	\$1,042.92
	Amazon.com	09/23/2014	\$106.56
			\$1,149.48
MONICA L WARREN	EDUCATION WEEK	08/30/2014	\$49.00
	US INK AND TONER	09/04/2014	\$442.81
			\$491.81
MONICA WIENAND	AT&T DATA	09/04/2014	\$25.00
	VZWRLSS APOCC VISB	09/10/2014	\$52.24
	VZWRLSS APOCC VISB	09/10/2014	\$99.31
	LARRYS TROPHIES & AWAR	09/17/2014	\$360.40
			\$536.95
MORGAN L BEVENSEE	RED WING SHOE STORE #1	09/08/2014	\$105.51
	RICHLAND INDUSTRIAL	09/16/2014	\$17.48
	LOWES #00499	09/23/2014	\$19.97
			\$142.96
MORGAN M STEFIK	STREM CHEMICALS INC.	09/03/2014	\$737.10
	STREM CHEMICALS INC.	09/05/2014	\$49.00
	MCMaster-CARR	09/12/2014	\$16.01
	Amazon.com	09/12/2014	\$19.54
	AMAZON MKTPLACE PMTS	09/19/2014	\$27.48
	Amazon.com	09/19/2014	\$19.98
	SO.CAROLINA FLUID SYSTM	09/23/2014	\$64.64
	Amazon.com	09/25/2014	\$61.59
	BANNER INDUSTRIES OF NE	09/28/2014	\$65.00
			\$1,060.34
MYRA R SEGARS-SZUSTAK	GAN GREENVILENEWS-CCC	09/05/2014	\$419.00
	H NET HUMANITIES AND SOCI	09/03/2014	\$190.00
	ASSOCIATION FOR ASIAN	09/04/2014	\$254.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	COX, MATTHEWS & ASSOC.	09/10/2014	\$275.00
	JOBTARGET LLC	09/11/2014	\$220.00
	CHRONICLEHI	09/12/2014	\$1,240.00
	COX, MATTHEWS & ASSOC.	09/12/2014	\$275.00
	NATIONAL COMMUNICATION AS	09/15/2014	\$100.00
	BOXWOOD TECH	09/16/2014	\$200.00
	BOXWOOD TECH	09/16/2014	\$200.00
	OFFICEMAX CT IN#219909	09/18/2014	\$213.54
	HMH SPARTANBRG HRLDADV	09/19/2014	\$313.45
	AMERICAN HISTORICAL ASSO	09/25/2014	\$200.00
	HMH SPARTANBRG HRLDADV	09/29/2014	\$238.08
			\$4,338.07
MYRIAM E TORRES	US INK AND TONER	09/24/2014	\$245.82
	Amazon.com	09/26/2014	\$37.07
			\$282.89
MYTHREYE KARTHIKEYAN	SANTA CRUZ BIOTECHNOLOGY	09/20/2014	\$303.50
	SANTA CRUZ BIOTECHNOLOGY	09/22/2014	\$50.50
	ADDGENE INC	09/24/2014	\$280.00
	AMAZON MKTPLACE PMTS	09/24/2014	\$14.78
	AMAZON MKTPLACE PMTS	09/28/2014	\$78.08
	Amazon.com	09/26/2014	\$106.20
			\$833.06
NAMITA M KOPPA	SPARROW & KENNEDY TRACTOR	09/02/2014	\$1,209.21
	WAL-MART #2214	09/10/2014	\$15.98
	PUBLIX 067	09/23/2014	\$8.07
			\$1,233.26
NANCY B BOVE	STAPLES 00103911	09/04/2014	\$275.39
	DMI DELL BUS ONLINE	09/19/2014	\$971.98
	AT&T BILL PAYMENT	09/25/2014	\$146.03
			\$1,393.40
NANCY K TWOHEY	MEDIABISTRO	08/29/2014	\$279.00
	FEDEX 470660588	09/08/2014	\$20.57
	FEDEX 471065550	09/10/2014	\$54.20
	MARCOM CREATIVE AWARDS	09/09/2014	\$675.00
	FEDEX 471470057	09/15/2014	\$7.61
	ELON UNIVERSITY	09/15/2014	\$110.00
	US INK AND TONER	09/23/2014	\$867.97
	US INK AND TONER	09/25/2014	\$180.10
	FEDEX 472427655	09/25/2014	\$9.84
	Amazon.com	09/28/2014	\$439.43
	FEDEX 472552933	09/29/2014	\$10.00
			\$2,653.72
NANCY L GROGAN	SPIRIT COMM EBILLING	09/02/2014	\$1,007.65
	VZWRLSS APOCC VISB	09/12/2014	\$1,612.56

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,620.21
NANCY M CALLICOTT	ROLAND CORPORATION	09/18/2014	\$70.76
			\$70.76
NANCY R SCHEIDER	KIMS DRY CLEANING & ALTER	09/25/2014	\$159.00
			\$159.00
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	08/30/2014	\$106.76
	VWR INTERNATIONAL INC	09/02/2014	\$44.53
	VWR INTERNATIONAL INC	09/19/2014	\$48.97
	SIGMA ALDRICH US	09/19/2014	\$48.50
	VWR INTERNATIONAL INC	09/20/2014	\$225.79
	PAYPAL BASELINECHR	09/22/2014	\$48.34
	CAMBRIDGE ISOTOPE LABORA	09/18/2014	\$595.34
	VWR INTERNATIONAL INC	09/24/2014	\$34.00
			\$1,152.23
NATALIE L SMITH	FIRST TO THE FINISH INC	09/02/2014	\$232.76
			\$232.76
NATALIE L THOMSON	SFI PHOTOSBYSHUTTERFLY	08/29/2014	\$46.95
	ANNTAYLOR LOFT.COM #612	09/02/2014	\$105.34
	PAPER MART	09/05/2014	\$21.02
	VZWRLSS APOCC VISB	09/06/2014	\$387.23
	RYDER ENGRAVING	09/08/2014	\$111.75
	US INK AND TONER	09/11/2014	\$741.01
	ALARMSUPERSTORE	09/15/2014	\$108.95
	THE STATE NEWSPAPER	09/19/2014	\$950.00
	ALARMSUPERSTORE	09/29/2014	\$88.95
			\$2,561.20
NAZLI ASGARI	DAKOTA INSTRUMENTS INC	09/02/2014	\$1,059.33
			\$1,059.33
NEAL CLARK	CENTRAL EQUIPMENT COMPANY	08/28/2014	\$333.00
	CENTRAL EQUIPMENT COMPANY	08/28/2014	\$987.00
	CENTRAL EQUIPMENT COMPANY	09/05/2014	\$280.52
	WALKER WHITE INC	09/11/2014	\$395.00
	WALKER WHITE INC	09/11/2014	\$133.54
	CENTRAL EQUIPMENT COMPANY	09/22/2014	\$274.00
			\$2,403.06
NEAL D SMOAK	ELITE AUDIO INC	09/04/2014	\$2,197.01
	PUBLIX #1095	09/25/2014	\$58.95
			\$2,255.96
NELSON Q NEWBILL	CARQUEST 1311	09/03/2014	\$65.40
	CARQUEST 1311	09/15/2014	\$123.07
	CARQUEST 1311	09/19/2014	\$65.46
	CARQUEST 1311	09/24/2014	\$74.66
	DILMAR OIL COMPANY	09/24/2014	\$133.03

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Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	CARQUEST 1311	09/26/2014	\$7.78
			\$469.40
NETTIE N WHITE	Amazon.com	09/17/2014	\$144.99
	NASPA-AUTHORIZE.NET	09/22/2014	\$75.00
	COLLEGE ADMIN PUB.	09/29/2014	\$185.00
			\$404.99
NICK E STINES	IPSWITCH INC	09/03/2014	\$402.60
			\$402.60
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	09/14/2014	\$292.04
	AGILENTTECHNOLOGIES	09/12/2014	\$390.15
	CABLE & CONNECTIONS	09/16/2014	\$53.50
	PASCO SCIENTIFIC	09/16/2014	\$825.84
	TFS FISHERSCI ECOM ATL	09/18/2014	\$246.26
	WALMART.COM	09/19/2014	\$1,186.46
	SYX TIGERDIRECT.COM	09/25/2014	\$1,148.54
			\$4,142.79
NOLAN T RUSSELL III	CAROLINA INTERIOR DEMO	09/05/2014	\$200.00
	CAROLINA INTERIOR DEMO	09/05/2014	\$200.00
	ASBESTOS AND DEMOLITION	09/17/2014	\$1,800.00
			\$2,200.00
NORMA FRIZZELL	SEAHORSEBIO	08/29/2014	\$1,204.00
	VWR INTERNATIONAL INC	09/03/2014	\$396.10
	TFS FISHER SCI ATL	09/08/2014	\$40.68
	TFS FISHER SCI ATL	09/08/2014	\$732.76
	TFS FISHER SCI ATL	09/08/2014	\$239.46
	TFS FISHER SCI ATL	09/08/2014	\$74.19
	TFS FISHERSCI ECOM ATL	09/09/2014	\$31.42
	BIO RAD	09/12/2014	\$9.00
	SIGMA ALDRICH US	09/16/2014	\$197.71
	TFS FISHERSCI ECOM ATL	09/17/2014	\$133.64
	SIGMA ALDRICH US	09/18/2014	\$259.80
	SIGMA ALDRICH US	09/22/2014	\$280.68
	TFS FISHERSCI ECOM ATL	09/23/2014	\$56.27
	TFS FISHERSCI ECOM ATL	09/24/2014	\$44.88
	TFS FISHERSCI ECOM ATL	09/26/2014	\$129.51
	BIO RAD	09/27/2014	\$41.90
	SIGMA ALDRICH US	09/29/2014	\$415.10
			\$4,287.10
	NOWRIN H CHAMOK	CIRCUIT SPECIALISTS	09/18/2014
AT&T BILL PAYMENT		09/22/2014	\$77.04
CIRCUIT SPECIALISTS		09/23/2014	\$71.76
Amazon.com		09/25/2014	\$34.92
AMAZON MKTPLACE PMTS		09/25/2014	\$18.22
AMAZON MKTPLACE PMTS		09/25/2014	\$173.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$461.37
NUJHAT N CHOUDHURY	TFS COLEPARMERINSTRMNT	09/11/2014	\$558.27
	CPI COLEPARMERINSTRUMT	09/17/2014	\$87.97
	SO.CAROLINA FLUID SYSTM	09/17/2014	\$135.32
	OMEGA ENGINEERING	09/19/2014	\$87.80
	OMEGA ENGINEERING	09/19/2014	\$152.00
	SIGMA ALDRICH US	09/22/2014	\$72.48
	SO.CAROLINA FLUID SYSTM	09/27/2014	\$1,218.42
	Amazon.com	09/30/2014	\$84.90
			\$2,397.16
OLEG ALEXEEV	DBZ E-VENTURE LLC	09/03/2014	\$77.52
	YRC INC.	09/23/2014	\$835.41
	YRC INC.	09/23/2014	\$277.33
			\$1,190.26
OLEG UVAROV	DMI DELL HIGHER EDUC	09/11/2014	\$2,207.76
	DMI DELL HIGHER EDUC	09/18/2014	\$2,115.40
			\$4,323.16
OLIVER TRITTENWEIN	ADIDAS 6194	08/29/2014	\$66.77
	GOLDEN SET	09/08/2014	\$464.23
			\$531.00
OREE ALSTON JR	EPTING DISTRIBUTORS COL	08/29/2014	\$614.77
	W O BLACKSTONE & CO INC	09/09/2014	\$2,159.03
	MCCALLS SUPPLY #7	09/17/2014	\$116.04
			\$2,889.84
PAMELA B BOWMAN	SARO TRADING COMPANY	09/02/2014	\$272.20
	OPTION 2 LTD	09/04/2014	\$445.00
	OPTION 2 LTD	09/08/2014	\$70.31
	PIER 1 00014266	09/15/2014	\$215.98
	PICNIC TIME INC	09/15/2014	\$89.19
			\$1,092.68
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	09/11/2014	\$35.85
	TFS FISHERSCI ECOM ATL	09/11/2014	\$192.98
	PET SUPPLIES PLUS #803	09/17/2014	\$38.82
	TFS FISHERSCI ECOM ATL	09/19/2014	\$322.30
	SHOES FOR CREWS LLC	09/23/2014	\$436.60
	WWW MARCUSUNIFORMS COM	09/23/2014	\$123.38
	TFS FISHERSCI ECOM ATL	09/25/2014	\$333.22
	SMARTSIGN	09/25/2014	\$179.50
			\$1,662.65
PAMELA M S LAWSON	DMI DELL HIGHER EDUC	09/06/2014	\$1,076.12
			\$1,076.12
PAMELA OSMAN	PROQUESTESBS 7349974150	08/30/2014	\$194.40
	IN SOUTHERN LITES LLC	09/01/2014	\$557.60

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA OSMAN	AIRGAS SOUTH	09/04/2014	\$7.70
	QSR INTERNATIONAL AMERIC	09/04/2014	\$120.00
	NEWARKINONE-US00000109	09/05/2014	\$394.32
	STAPLES DIRECT	09/06/2014	\$356.24
	ELSEVIER LTD	09/05/2014	\$750.00
	US INK AND TONER	09/09/2014	\$115.50
	FEDEX 135693206	09/10/2014	\$35.92
	VZWRLSS APOCC VISB	09/15/2014	\$38.01
	US INK AND TONER	09/17/2014	\$612.11
	VISTAPR VistaPrint.com	09/18/2014	\$30.77
	CDW GOVERNMENT	09/24/2014	\$441.54
	US INK AND TONER	09/24/2014	\$241.96
	DX ENGINEERING 8000	09/24/2014	\$669.42
	POLLOCK COMPANY	09/25/2014	\$78.95
	JOBTARGET LLC	09/26/2014	\$100.00
PAMELA S GILLAM	OFFICEMAX CT IN#924865	09/04/2014	\$22.71
	Amazon.com	09/15/2014	\$39.56
			\$62.27
PATRICIA B MOSS	OFFICE MAX	09/02/2014	\$190.78
	OFFICE MAX	09/05/2014	\$211.99
	OFFICE MAX	09/09/2014	\$710.17
	OFFICEMAX CT IN#163904	09/15/2014	\$158.20
			\$1,271.14
PATRICIA H GILMORE	LINKEDIN-121 8164971	09/04/2014	\$479.40
	DELL SALES & SERVICE	09/08/2014	\$118.79
	DBC BLICK ART MATERIAL	09/09/2014	\$28.83
	LINKEDIN-127 0247151	09/15/2014	\$575.88
	SOCIETY OF WOMEN ENGIN	09/20/2014	\$120.00
	SOCIETY OF WOMEN ENGIN	09/20/2014	\$120.00
			\$1,442.90
PATRICIA PETTY	GBC ECOMMERCE	09/04/2014	\$566.68
	IMAGE 360	09/05/2014	\$54.00
	CANON SOLUTIONS AMERIC	09/09/2014	\$368.39
	ACE HARDWARE CAYCE	09/08/2014	\$8.01
	GFX ENTERPRISES INC	09/12/2014	\$2,410.00
	GFX ENTERPRISES INC	09/15/2014	\$773.50
	GFX ENTERPRISES INC	09/16/2014	\$496.00
	CANON SOLUTIONS AMERIC	09/17/2014	\$326.79
	MAC PAPERS INC	09/18/2014	\$376.25
	CANON SOLUTIONS AMERIC	09/18/2014	\$102.23
	SABIC POLYMERSHAPES	09/23/2014	\$35.45
	MAC PAPERS INC	09/22/2014	\$209.25
	CANON SOLUTIONS AMERIC	09/22/2014	\$152.95
	MAC PAPERS INC	09/25/2014	\$467.50

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	CANON SOLUTIONS AMERIC	09/26/2014	\$429.02
	IMAGE WORKS SUPPLY LLC	09/26/2014	\$37.17
			\$6,813.19
PATRICIA ZIMMER	SCANTRON CORPORATION	09/05/2014	\$1,639.30
	FREE TIMES	09/08/2014	\$475.00
	TPM COLUMBIA	09/08/2014	\$64.20
	US INK AND TONER	09/29/2014	\$120.43
		\$2,298.93	
PATRICK J HUFFMAN	TRACTOR SUPPLY #1521	08/29/2014	\$18.35
	BEST DISTRIBUTING 407	09/11/2014	\$491.15
	NB HANDY 110	09/10/2014	\$55.32
	LOWES #00499	09/12/2014	\$131.27
	GATEWAY #1 COLA	09/11/2014	\$15.01
	BEST DISTRIBUTING 407	09/15/2014	\$160.86
	LOWES #00499	09/17/2014	\$26.11
	TRACTOR-SUPPLY-CO #0485	09/23/2014	\$56.67
		\$954.74	
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	09/05/2014	\$284.53
	Amazon.com	09/17/2014	\$163.98
	DMI DELL HIGHER EDUC	09/27/2014	\$2,150.18
	SUPPLY SERVICES INC	09/26/2014	\$1,077.08
		\$3,675.77	
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	09/17/2014	\$152.04
	PAYPAL ASSOCIATION	09/24/2014	\$175.00
	VZWRLSS APOCC VISB	09/26/2014	\$322.41
		\$649.45	
PATTI A MCGRATH	IN ATOMIC STUDIOS, LLC	09/03/2014	\$930.00
	MORRIS-LOCAL NEWSPAPER	09/08/2014	\$700.00
	STAPLES 00108449	09/18/2014	\$11.00
	HOOTSUITE MEDIA INC.	09/25/2014	\$5.99
		\$1,646.99	
PATTY D GLENN	WESTERN STATES ENVELOPE &	09/08/2014	\$249.23
	PRESTIGE BOX	09/12/2014	\$237.28
	WARD ADHESIVES	09/17/2014	\$27.09
	HEIDELBERG USA INC	09/24/2014	\$403.41
		\$917.01	
PAUL C LONGLEY	MCM ELECTRONICS INC	08/29/2014	\$85.98
	GIH GLOBALINDUSTRIALEQ	09/03/2014	\$443.43
	IN PRODUCTIONS UNLIMITED	09/04/2014	\$351.60
	MCM ELECTRONICS INC	09/10/2014	\$51.98
	BARBIZON CHARLOTTE INC	09/18/2014	\$14.70
		\$947.69	
PAUL HURAY	Amazon.com	09/02/2014	\$15.41
	AMAZON MKTPLACE PMTS	09/04/2014	\$5.49

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Cardholder	Vendor Name	Purchase Date	Amount	
PAUL HURAY	Amazon.com	09/15/2014	\$68.49	
	AT&T BILL PAYMENT	09/23/2014	\$104.93	
			\$194.32	
PAUL R HOUSLEY	BIO RAD	08/29/2014	\$1,640.56	
			\$1,640.56	
PAUL SCHMIDT	WAL-MART #1035	09/04/2014	\$57.98	
	SALAMONE SUPPLIES	09/09/2014	\$2,251.75	
	THE HOME DEPOT #1129	09/11/2014	\$151.30	
	LOWES #01986	09/18/2014	\$34.15	
			\$2,495.18	
PAUL T ALLEN	CAMDEN MEDIA CO	09/03/2014	\$1,575.00	
	CAMDEN MEDIA CO	09/03/2014	\$1,350.00	
			\$2,925.00	
PAULA A BREWSTER	OFFICEMAX CT IN#861254	08/29/2014	\$17.46	
	OFFICEMAX CT IN#102276	09/12/2014	\$6.04	
	WAL-MART #2806	09/16/2014	\$37.91	
	OFFICEMAX CT IN#286339	09/23/2014	\$21.06	
	OFFICEMAX CT IN#401231	09/29/2014	\$98.69	
			\$181.16	
PAULA A VASQUEZ	MATHWORKS	09/29/2014	\$129.00	
			\$129.00	
PAVEL I ORTINSKI	TFS FISHER SCI ATL	09/02/2014	\$47.93	
	HARVARD APPARATUS	09/02/2014	\$78.80	
	TFS FISHER SCI CHI	09/08/2014	\$314.29	
	TFS FISHERSCI ECOM ATL	09/08/2014	\$32.41	
	STAPLES 00103911	09/09/2014	\$77.80	
	TFS FISHER SCI ATL	09/12/2014	\$9.34	
	R & D SYSTEMS	09/15/2014	\$209.50	
	R & D SYSTEMS	09/16/2014	\$239.50	
	HAMILTON COMPANY	09/18/2014	\$260.00	
	SINCLAIR INC	09/19/2014	\$162.52	
	TED PELLA INC	09/18/2014	\$46.40	
	ADDGENE INC	09/23/2014	\$280.00	
	TFS FISHERSCI ECOM ATL	09/26/2014	\$35.24	
	TFS FISHERSCI ECOM ATL	09/26/2014	\$52.37	
				\$1,846.10
	PEISHENG XU	CAYMAN CHEMICAL CO. INC	09/11/2014	\$261.00
SIGMA ALDRICH US		09/15/2014	\$647.09	
SIGMA ALDRICH US		09/16/2014	\$332.05	
LOWES #00385		09/19/2014	\$16.18	
			\$1,256.32	
PENNY S MACE	CTC CONSTANTCONTACT.COM	09/08/2014	\$295.00	
	IRON MOUNTAIN	09/09/2014	\$30.00	
	VZWRLSS IVR VB	09/09/2014	\$32.91	

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY S MACE	AMAZON MKTPLACE PMTS	09/12/2014	\$10.99
	AMAZON MKTPLACE PMTS	09/15/2014	\$36.08
	US INK AND TONER	09/16/2014	\$101.50
	muchosmedia ltd	09/17/2014	\$24.00
	AMAZON MKTPLACE PMTS	09/19/2014	\$149.95
	Amazon.com	09/21/2014	\$34.68
	AMAZON MKTPLACE PMTS	09/22/2014	\$364.90
PETER V BOVE	LOWES #01986	09/02/2014	\$6.04
	JOHNSTONE SUPPLY-S'BURG	09/04/2014	\$73.88
	LOWES #01986	09/09/2014	\$35.70
	JOHNSTONE SUPPLY-S'BURG	09/17/2014	\$260.87
			\$376.49
PHILIP T KELLY	SOUTH CAROLINA INTERPR	09/18/2014	\$137.50
	STAPLES DIRECT	09/21/2014	\$20.51
	STAPLES DIRECT	09/23/2014	\$140.39
			\$298.40
PHILLIP K MIXON	EMSL/LAT TESTING	09/22/2014	\$189.00
			\$189.00
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	09/08/2014	\$31.74
	LOWES #01986	09/09/2014	\$40.12
	JOHNSTONE SUPPLY-S'BURG	09/11/2014	\$41.89
			\$113.75
PHYLLIS SHEPPARD	UPS 000022151008162014	08/30/2014	\$2.00
	TONER CABLE EQUIPMENT INC	09/02/2014	\$2,380.00
	SERVICE NOW	09/06/2014	\$1,495.00
	SUN VALLEY COMMUNICATIO	09/04/2014	\$1,040.00
	GRAYBAR ELECTRIC COMPANY	09/06/2014	\$5.94
	GRAYBAR ELECTRIC COMPANY	09/11/2014	\$688.74
	UPS 000022151009062014	09/20/2014	\$2.00
	UPS 000022151008232014	09/20/2014	\$2.00
	UPS 000022151008302014	09/20/2014	\$2.00
	AMAZON MKTPLACE PMTS	09/23/2014	\$15.12
	EDUCAUSE	09/22/2014	\$660.00
	AMAZON MKTPLACE PMTS	09/23/2014	\$17.74
	GRAYBAR ELECTRIC COMPANY	09/25/2014	\$195.48
	GRAYBAR ELECTRIC COMPANY	09/25/2014	\$224.17
	AMAZON MKTPLACE PMTS	09/28/2014	\$5.44
	Amazon.com	09/28/2014	\$38.97
	GRAYBAR ELECTRIC COMPANY	09/26/2014	\$318.48
	AMAZON MKTPLACE PMTS	09/28/2014	\$36.95
	UPS 000022151009132014	09/27/2014	\$8.31
PING LI	Amazon.com	09/17/2014	\$153.17

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Cardholder	Vendor Name	Purchase Date	Amount
			\$153.17
PORTER H BRIDGES	HAGEMEYER NA #57	09/03/2014	\$1,369.60
	1140 PERRY MANN	09/03/2014	\$2,353.21
	1140 PERRY MANN	09/08/2014	\$42.44
	1140 PERRY MANN	09/08/2014	\$355.32
			\$4,120.57
PRABHU GANESAN	ION POWER INC	09/18/2014	\$315.00
	SIGMA ALDRICH US	09/23/2014	\$212.00
			\$527.00
PRASUN K MAJUMDAR	HOGENTOGLER & CO INC	09/09/2014	\$881.39
			\$881.39
PRISCHILLA S RAMSEY	FEDEX 470465960	09/03/2014	\$10.04
	FEDEX 470561385	09/06/2014	\$24.61
			\$34.65
QIAN WANG	VZWRLSS PRPAY AUTOPAY	09/25/2014	\$20.00
			\$20.00
QUINTON S BOLIN	THE TRANE COMPANY	09/16/2014	\$1,323.00
			\$1,323.00
R KATHERINE BLEDSOE	RAMAYAN SUPPLY INC	09/10/2014	\$513.17
	TWC TIME WARNER CABLE	09/21/2014	\$208.20
	RAMAYAN SUPPLY INC	09/23/2014	\$1,247.84
			\$1,969.21
RACHEL A HARMON	ACUARMYCOM	09/15/2014	\$507.54
	MILITARY UNIFORM SUPPLY	09/18/2014	\$248.76
			\$756.30
RACHEL CARR ORTEGON	SCHOOL HEALTH CORP	09/03/2014	\$241.40
	ADOLPH KIEFER AND ASSOCIA	09/03/2014	\$90.00
	STAPLES 00103911	09/22/2014	\$101.01
			\$432.41
RACHEL COLEMAN	NUANCE COMMUNICATIONS	09/02/2014	\$341.15
	Amazon.com	09/19/2014	\$749.30
			\$1,090.45
RACHEL E HOOVER	N A A D A C	09/16/2014	\$120.00
			\$120.00
RACHEL L MCKEOWN	ACADEMIC SUPPLIER OFFICE	09/05/2014	\$61.45
	PAYPAL CHRONICLEHI	09/08/2014	\$295.00
	STAPLES DIRECT	09/25/2014	\$34.16
			\$390.61
RACHEL N HANSFORD	AEJMC	09/05/2014	\$273.25
	JOURNALISMJOBSCOM LLC	09/08/2014	\$75.00
	BOXWOOD TECH	09/12/2014	\$300.00
	CDW GOVERNMENT	09/24/2014	\$1,020.57

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL N HANSFORD	CDW GOVERNMENT	09/26/2014	\$199.79
			\$1,868.61
RAJA FAYAD	IMEDEX MTG SECRETERIAT	08/30/2014	\$75.00
	AMAZON MKTPLACE PMTS	09/10/2014	\$18.99
	CELLSIGNAL.COM	09/11/2014	\$304.00
	VWR INTERNATIONAL INC	09/16/2014	\$47.76
	WAL-MART #1164	09/24/2014	\$53.57
	VWR INTERNATIONAL INC	09/26/2014	\$111.44
	VWR INTERNATIONAL INC	09/26/2014	\$76.53
	VECTOR LABORATORIES INC	09/25/2014	\$376.00
	SANTA CRUZ BIOTECHNOLOGY	09/25/2014	\$124.50
	VWR INTERNATIONAL INC	09/26/2014	\$61.83
			\$1,249.62
RAJASHREE C RAO	WALMART.COM 8009666546	09/12/2014	\$40.10
	GLAXOSMITHKLINE PHARMA P	09/16/2014	\$1,280.82
		\$1,320.92	
RALF W GOTHE	TWC TIME WARNER CABLE	09/04/2014	\$51.46
		\$51.46	
RANDAL W ROLLINGS	ACCO BRANDS DIRECT	09/04/2014	\$45.99
	VZWRLSS APOCC VISB	09/21/2014	\$498.13
		\$544.12	
RANDALL T BREWINGTON	GLIDDEN PRO 8211	09/16/2014	\$34.62
	ISRAEL AUTOMOTIVE AND	09/19/2014	\$250.00
	GLIDDEN PRO 8211	09/22/2014	\$109.91
	LOWES #01986	09/26/2014	\$51.59
		\$446.12	
RANDI K BALDWIN	Amazon.com	09/25/2014	\$83.20
		\$83.20	
RANDY E NEWTON	HOFFMAN & HOFFMAN INC	09/05/2014	\$1,100.00
	HILTI INC	09/16/2014	\$62.05
	LOWES #01064	09/17/2014	\$64.52
	LOWES #00499	09/17/2014	\$589.74
	FASTENAL COMPANY01	09/19/2014	\$258.46
	ADVANCED DOOR SYSTEMS	09/24/2014	\$170.00
	KOHLER SERVICE PARTS	09/22/2014	\$276.79
		\$2,521.56	
RATANESH K SETH	TFS FISHERSCI ECOM HUS	09/14/2014	\$413.68
	LIFETECH 26709854	09/12/2014	\$649.88
	TFS FISHERSCI ECOM HUS	09/12/2014	\$408.78
	TFS FISHERSCI ECOM HUS	09/16/2014	\$114.00
	TFS FISHERSCI ECOM HUS	09/19/2014	\$451.98
	SELLECK BIO	09/22/2014	\$540.00
	SIGMA ALDRICH US	09/24/2014	\$90.28
VECTOR LABORATORIES INC	09/29/2014	\$411.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,079.60
RAY J EDMONDS	DKC DIGI KEY CORP	08/30/2014	\$319.38
	SPRINT WIRELESS	09/09/2014	\$64.61
	FARNELL INTERNET	09/13/2014	\$180.66
	FARNELL INTERNET	09/15/2014	\$316.35
	DKC DIGI KEY CORP	09/20/2014	\$105.59
	THE UPS STORE #2675	09/25/2014	\$20.59
			\$1,007.18
RAYMOND G WISE	Lexington Palmetto Propan	09/02/2014	\$75.00
	SOUTHLAND EQUIPMENT SERVI	09/15/2014	\$1,214.46
			\$1,289.46
RAYMOND THOMPSON	LOWES #01064	08/30/2014	\$97.07
	PUBLIC STORAGE 08609	09/02/2014	\$75.00
	PRAXAIR DIST-ACCUPAY	09/02/2014	\$93.37
	ROSEWOOD SELF STORAGE	09/04/2014	\$75.00
	PRAXAIR DIST-ACCUPAY	09/08/2014	\$67.74
	CVS PHARMACY #830	09/15/2014	\$13.26
	CREATIVE HEALTH PRODUCTS	09/17/2014	\$192.00
	LOWES #01064	09/21/2014	\$9.70
	TFS FISHERSCI ECOM ATL	09/20/2014	\$559.18
	PRAXAIR DIST-ACCUPAY	09/22/2014	\$93.37
	PRAXAIR DIST-ACCUPAY	09/22/2014	\$301.53
	PRAXAIR DIST-ACCUPAY	09/22/2014	\$93.37
			\$1,670.59
RAYMOND TORRES	NY TIMES NATL SALES	09/01/2014	\$8.60
	FORESTRY SUPPLIERS	09/12/2014	\$284.89
	UNIV-OF-SC-BOOKSTORE#2400	09/15/2014	\$9.70
	UNIV-OF-SC-BOOKSTORE#2400	09/15/2014	\$58.50
	STAPLES 00103911	09/15/2014	\$28.06
	VZWRLSS APOCC VISE	09/20/2014	\$177.04
	BED BATH & BEYOND #779	09/19/2014	\$32.38
	NY TIMES NATL SALES	09/29/2014	\$25.80
			\$624.97
REBECCA DERRICK	BestBuyCom666086003479	08/29/2014	\$43.19
	US INK AND TONER	08/29/2014	\$135.74
	RYDER ENGRAVING	09/02/2014	\$24.50
	ADOBE SYSTEMS, INC.	09/11/2014	\$19.99
			\$223.42
REBECCA L BRADHAM	NASCO MAIL ORDER	09/02/2014	\$235.50
	NASCO MAIL ORDER	09/02/2014	\$669.95
	ULINE SHIP SUPPLIES	09/09/2014	\$218.82
	US INK AND TONER	09/16/2014	\$67.87
	DBC BLICK ART MATERIAL	09/20/2014	\$305.52
	Amazon.com	09/23/2014	\$99.86

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	NASCO MAIL ORDER	09/25/2014	\$105.95
			\$1,703.47
REBECCA R WESSINGER	VZWRLSS APOCC VISB	09/26/2014	\$90.33
	Amazon.com	09/30/2014	\$67.98
			\$158.31
REBECCA S MOODY	THE STATE NEWSPAPER	08/28/2014	\$630.00
	WM SUPERCENTER #2214	09/03/2014	\$194.40
	www.nt-ice.com	09/18/2014	\$180.00
	CAROLINA POTTERY - W COLU	09/24/2014	\$169.00
			\$1,173.40
REBECCA S SHRADER	OFFICE DEPOT #2349	09/22/2014	\$36.45
			\$36.45
REGENIA A DOWLING	US INK AND TONER	09/01/2014	\$450.25
	SMITH RUBBER STAMP & SEAL	09/04/2014	\$18.08
	FEDEX 91659270	09/11/2014	\$24.22
	FEDEX 91659267	09/11/2014	\$33.66
			\$526.21
REGINALD D ROMEO	TRAYCO CORP	09/08/2014	\$180.92
	TRAYCO CORP	09/08/2014	\$307.59
	LOWES #00433	09/14/2014	\$222.39
	GRAHL ELECTRIC SUPPLY CO	09/15/2014	\$441.20
	ARMCHEM INTERNATIONAL	09/18/2014	\$185.36
	SEXAUER CORP	09/24/2014	\$811.23
	SEXAUER CORP	09/24/2014	\$283.92
			\$2,432.61
REKHA C PATEL	VWR INTERNATIONAL INC	08/31/2014	\$298.55
	AIRGAS SOUTH	09/04/2014	\$7.13
	QIAGEN INC	09/09/2014	\$706.61
	LIFETECH 26716211	09/12/2014	\$190.95
	BIO RAD VIPATEL09/17/1	09/18/2014	\$140.00
	INTEGRATED DNA TECH	09/18/2014	\$45.78
	MILLIPORE AMERICAS	09/19/2014	\$406.00
	TFS FISHER SCI ATL	09/20/2014	\$352.93
	EMD CHEMICALS	09/24/2014	\$116.00
	SIGMA ALDRICH US	09/25/2014	\$85.25
	AIRGAS SOUTH	09/26/2014	\$19.74
			\$2,368.94
RENDA E MONTFORD	B & H PHOTO-VIDEO.COM	09/02/2014	\$620.67
	MURRPRINTINGBEAUFORT	09/02/2014	\$273.48
	PCI PATTERSON MEDICAL	09/03/2014	\$119.08
	WM SUPERCENTER #2832	09/03/2014	\$6.33
	STERLING ATHLETICS	09/03/2014	\$567.48
	MORRIS COMMUNICATIONS	09/04/2014	\$11.18
	Galls Intern	09/05/2014	\$664.39

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Cardholder	Vendor Name	Purchase Date	Amount	
RENDA E MONTFORD	OFFICEMAX CT IN#947592	09/05/2014	\$138.58	
	ANTIGUA CREDIT DEPARTMENT	09/05/2014	\$1,535.27	
	LIN TELEVISION SALES	09/05/2014	\$1,400.00	
	SPECIALTY SPORTS	09/04/2014	\$1,001.45	
	OFFICEMAX CT IN#947083	09/05/2014	\$32.99	
	US INK AND TONER	09/09/2014	\$327.47	
	KEYSTONESPECIALTIES	09/10/2014	\$323.85	
	OFFICEMAX CT IN#051075	09/10/2014	\$31.60	
	ALL PRINT CUSTOM TEES	09/11/2014	\$962.00	
	Galls Intern	09/11/2014	\$134.13	
	OFFICEMAX CT IN#064926	09/11/2014	\$63.16	
	IN O'CONNOR, INC.	09/11/2014	\$804.03	
	OFFICEMAX #5510	09/11/2014	\$171.78	
	MURRPRINTINGBEAUFORT	09/12/2014	\$1,278.36	
	OFFICEMAX CT IN#155269	09/16/2014	\$159.96	
	Galls Intern	09/17/2014	\$213.72	
	OFFICEMAX CT IN#197018	09/17/2014	\$114.52	
	CLUB COLORS	09/19/2014	\$249.95	
	ANTIGUA CREDIT DEPARTMENT	09/22/2014	\$524.00	
	LUCID SOFTWARE INC	09/23/2014	\$9.95	
	CSI CRESTLINE CO INC	09/29/2014	\$267.31	
	AED SUPERSTORE	09/30/2014	\$1,302.00	
				\$13,308.69
	RENEE L RESCHKE	PRESTIGE BOX	09/23/2014	\$138.96
				\$138.96
	RENEE W OBRIEN	VZWRLSS IVR VB	09/03/2014	\$66.01
		Amazon.com	09/04/2014	\$131.24
	OFFICEMAX CT IN#135358	09/16/2014	\$317.20	
			\$514.45	
RHONDA CAMPBELL	OFFICEMAX CT IN#018270	09/09/2014	\$343.56	
	OFFICEMAX CT IN#018327	09/09/2014	\$286.30	
	SHI CORP	09/10/2014	\$143.57	
	OFFICEMAX CT IN#095047	09/12/2014	\$286.30	
	OFFICEMAX CT IN#111149	09/15/2014	\$57.26	
			\$1,116.99	
RHONDA GIBSON	ORIENTAL TRADING CO	09/23/2014	\$148.18	
	VARIDESK	09/24/2014	\$315.56	
			\$463.74	
RICHARD A WEBB	EDWARDS/PREC.PLUS	09/13/2014	\$87.85	
	PRAXAIR DIST-ACCUPAY	09/15/2014	\$76.54	
	PRAXAIR DIST-ACCUPAY	09/22/2014	\$217.81	
	TED PELLA INC	09/22/2014	\$764.54	
			\$1,146.74	
RICHARD D ADAMS	STREM CHEMICALS INC.	09/03/2014	\$55.65	

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D ADAMS	HASKRIS CO	09/08/2014	\$269.86
	US INK AND TONER	09/15/2014	\$91.36
	STREM CHEMICALS INC.	09/16/2014	\$772.85
	SIGMA ALDRICH US	09/18/2014	\$89.47
	SIGMA ALDRICH US	09/27/2014	\$33.69
	STREM CHEMICALS INC.	09/25/2014	\$279.35
	C/D/N ISOTOPES INC.	09/29/2014	\$455.00
			\$2,047.23
RICHARD G ELLIS	FRASIER TIRE S62800024	08/28/2014	\$155.09
	AUTOZONE #0278	08/29/2014	\$20.95
	AUTOZONE #0278	09/02/2014	\$127.12
	IBS OF COLUMBIA	09/03/2014	\$111.19
	AUTOZONE #0278	09/03/2014	\$314.92
	AUTOZONE #0278	09/04/2014	\$43.07
	AUTOZONE #0278	09/04/2014	\$21.37
	AUTOZONE #0278	09/05/2014	\$39.37
	LOVE CHEVROLET PARTS AND	09/04/2014	\$62.75
	GOODYEAR AUTO SVS CT 2323	09/06/2014	\$385.40
	AUTOZONE #0278	09/09/2014	\$332.44
	CLASSIC FORD OF COLUMBIA	09/16/2014	\$142.38
	CARQUEST 1311	09/16/2014	\$14.30
	IBS OF COLUMBIA	09/16/2014	\$91.75
	AUTOZONE #0278	09/17/2014	\$132.69
	AUTOZONE #0278	09/17/2014	\$30.77
	CARQUEST 1311	09/17/2014	\$515.73
	AUTOZONE #0278	09/16/2014	\$102.44
	AUTOZONE #0278	09/17/2014	\$125.54
	AUTOZONE #0278	09/17/2014	\$237.59
	AUTOZONE #0278	09/18/2014	\$13.52
	GOODYEAR AUTO SVS CT 2323	09/18/2014	\$251.47
	AUTOZONE #0278	09/18/2014	\$25.64
	AUTOZONE #0278	09/18/2014	\$204.11
	LOVE CHEVROLET PARTS AND	09/18/2014	\$190.42
	LOVE CHEVROLET PARTS AND	09/19/2014	\$94.05
	AUTOZONE #0278	09/22/2014	\$31.08
	CLASSIC FORD OF COLUMBIA	09/23/2014	\$78.50
	AUTOZONE #0278	09/23/2014	\$45.67
	CARQUEST 1311	09/23/2014	\$22.44
	CARQUEST 1311	09/24/2014	\$364.52
	AUTOZONE #0278	09/24/2014	\$28.71
	3 MAN AUTO SERVICE	09/24/2014	\$49.55
AUTOZONE #0278	09/24/2014	\$22.84	
CLASSIC FORD OF COLUMBIA	09/26/2014	\$19.42	
LOVE CHEVROLET PARTS AND	09/25/2014	\$107.20	
AUTOZONE #0278	09/29/2014	\$57.97	
CLASSIC FORD OF COLUMBIA	09/29/2014	\$350.21	

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	AUTOZONE #0278	09/29/2014	\$38.16
			\$5,002.34
RICHARD G EVANS	EQUICROSS	09/02/2014	\$610.65
	FIRSTLAB	09/03/2014	\$66.70
	VELVETEX	09/08/2014	\$113.40
	E&D ENTERPRISES INC	09/13/2014	\$394.00
	VELVETEX	09/25/2014	\$313.20
			\$1,497.95
RICHARD G VOGT	FLUKERFARMS.COM	09/09/2014	\$29.38
	ADAFRUIT INDUSTRIES	09/12/2014	\$227.95
	AMAZON MKTPLACE PMTS	09/16/2014	\$44.00
	Amazon.com	09/16/2014	\$11.18
	AMAZON MKTPLACE PMTS	09/17/2014	\$5.93
	ADAFRUIT INDUSTRIES	09/26/2014	\$92.85
			\$411.29
RICHARD L FAILE	REDPARK	09/06/2014	\$79.45
	ATT BILL PAYMENT	09/08/2014	\$55.00
	ATT CONS PHONE PMT	09/12/2014	\$1,071.05
			\$1,205.50
RICHARD LAMAR BROOKS JR	THE KEY SHOP INC	09/12/2014	\$41.85
	CURTIS W DOWLING JR	09/23/2014	\$2,499.12
	CURTIS W DOWLING JR	09/24/2014	\$816.48
	UNIV-OF-SC-BOOKSTORE#2400	09/25/2014	\$8.08
	THE KEY SHOP INC	09/26/2014	\$134.14
	THE KEY SHOP INC	09/26/2014	\$140.00
			\$3,639.67
RICK B BREWER	1140 PERRY MANN	09/26/2014	\$35.76
			\$35.76
RICK M CONNOR	CVS PHARMACY #7516 Q03	08/28/2014	\$10.25
	GRAHL ELECTRIC SUPPLY CO	08/29/2014	\$367.97
	LOWES #01064	09/02/2014	\$3.75
	GRAHL ELECTRIC SUPPLY CO	09/02/2014	\$13.69
	LOWES #01064	09/04/2014	\$22.63
	LOWES #01064	09/04/2014	\$11.85
	LOWES #01064	09/04/2014	\$96.10
	LOWES #01064	09/05/2014	\$56.07
	LOWES #01064	09/09/2014	\$38.98
	238 C-K COLUMBIA	09/09/2014	\$416.80
	LOWES #01064	09/10/2014	\$54.99
	WM SUPERCENTER #1286	09/10/2014	\$3.21
	SHERWIN WILLIAMS #2767	09/10/2014	\$117.29
	TRAYCO CORP	09/10/2014	\$749.87
	1140 PERRY MANN	09/11/2014	\$561.98
	1140 PERRY MANN	09/11/2014	\$61.17

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Cardholder	Vendor Name	Purchase Date	Amount	
RICK M CONNOR	THE HOME DEPOT 1110	09/10/2014	\$21.58	
	SHERWIN WILLIAMS #2767	09/11/2014	\$68.44	
	SHERWIN WILLIAMS #2767	09/11/2014	\$25.24	
	TRAYCO CORP	09/11/2014	\$14.47	
	LOWES #01064	09/15/2014	\$17.93	
	LOWES #01064	09/15/2014	\$154.98	
	LOWES #01064	09/15/2014	\$5.70	
	LOWES #01064	09/15/2014	\$9.99	
	LOWES #01064	09/16/2014	\$13.42	
	THE HOME DEPOT #1109	09/16/2014	\$21.58	
	LOWES #01064	09/17/2014	\$86.79	
	SHERWIN WILLIAMS #2767	09/18/2014	\$105.39	
	LOWES #01064	09/18/2014	\$42.38	
	LOWES #01064	09/18/2014	\$5.12	
	TRITEK LLC	09/18/2014	\$1,076.53	
	WAL-MART #1286	09/22/2014	\$15.06	
	TRAYCO CORP	09/23/2014	\$250.95	
	LOWES #01064	09/24/2014	\$6.45	
	LOWES #01064	09/25/2014	\$68.64	
	SHERWIN WILLIAMS #2306	09/25/2014	\$30.77	
	MIDLAND GLASS LLC	09/26/2014	\$40.00	
	THE KEY SHOP INC	09/25/2014	\$11.83	
	LOWES #01064	09/26/2014	\$11.25	
	TRITEK LLC	09/25/2014	\$204.50	
	LOWES #01064	09/29/2014	\$57.93	
	LOWES #01064	09/29/2014	\$35.96	
				\$4,989.48
	RICO R REED	FACEBOOK MKNBM6AJX2	08/31/2014	\$12.04
		VZWRLSS APOCC VISB	09/04/2014	\$72.19
		THE CHRONICLE	09/06/2014	\$78.00
THE CHRONICLE		09/06/2014	\$78.00	
THE CHRONICLE		09/06/2014	\$78.00	
GLOBAL EXPERIENCE SPEC		09/16/2014	\$135.99	
RADIOSHACK COR00196360		09/17/2014	\$34.54	
OFFICE DEPOT #2349		09/17/2014	\$7.15	
BestBuyCom670615016641		09/23/2014	\$34.22	
FEDEX 899604583580		09/25/2014	\$83.11	
FEDEX 899604583570		09/27/2014	\$58.81	
				\$672.05
ROB W SCHALLER		HOBBY LOBBY #323	09/18/2014	\$23.53
	WAL-MART #1183	09/25/2014	\$7.78	
			\$31.31	
ROBERT D JAMES	GRAHL ELECTRIC SUPPLY CO	09/02/2014	\$74.25	
	1140 PERRY MANN	09/05/2014	\$113.08	
	ACE HARDWARE CAYCE	09/09/2014	\$10.68	

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D JAMES	ACE HARDWARE CAYCE	09/11/2014	\$16.03
	238 C-K COLUMBIA	09/16/2014	\$487.29
	1140 PERRY MANN	09/17/2014	\$80.68
	GRAHL ELECTRIC SUPPLY CO	09/19/2014	\$28.09
	ROSE TALBERT	09/23/2014	\$22.76
			\$832.86
ROBERT E COTHRAN	EXPRESS LUBE & MUFFLER	08/29/2014	\$38.19
	DYNA	09/09/2014	\$56.22
			\$94.41
ROBERT E HELLER	TCD THOMSONREUTERS-IPS	09/03/2014	\$199.95
	WWW.NEWEGG.COM	09/08/2014	\$60.98
	CABLE & CONNECTIONS	09/08/2014	\$44.77
	Amazon.com	09/09/2014	\$48.24
	STAPLES DIRECT	09/10/2014	\$306.71
	WWW.NEWEGG.COM	09/12/2014	\$889.80
	AMAZON MKTPLACE PMTS	09/12/2014	\$53.47
	DMI DELL HIGHER EDUC	09/18/2014	\$1,029.79
	STATACORP LP	09/17/2014	\$189.00
	OFFICE DEPOT #2349	09/16/2014	\$16.19
ROBERT EASLER	IN LARRY JEWELL	09/08/2014	\$2,400.00
	SMITH TURF & IRRAGTION	09/09/2014	\$415.64
	MACK FULBRIGHT DIST INC	09/09/2014	\$103.00
	JOHN DEERE LANDSCAPES775	09/10/2014	\$89.14
	CHEMSEARCH	09/11/2014	\$172.68
	WILSON EQUIPMENT CO INC	09/12/2014	\$162.35
	PIEDMONT FARM & GARDEN	09/12/2014	\$152.54
	BOILING SPRINGS TIRE	09/12/2014	\$815.84
	SOUTHERN AGRICULTURAL 2	09/12/2014	\$623.33
	POOL & SPA CONNECTION	09/12/2014	\$2,335.00
	PHASE II POWER EQUIPME.	09/12/2014	\$491.66
	JOHN DEERE LANDSCAPES775	09/12/2014	\$429.31
	MCREY DISTRIBUTORS INC	09/18/2014	\$161.20
	PIEDMONT FARM & GARDEN	09/23/2014	\$126.01
	CHEMSEARCH	09/22/2014	\$412.93
	TAYLOR SPORTS LLC	09/23/2014	\$458.45
	PHASE II POWER EQUIPME.	09/26/2014	\$37.95
	BOILING SPRINGS SMALL ENG	09/26/2014	\$22.83
ROBERT F LYON	REMET CORPORATION	09/03/2014	\$510.80
	REMET CORPORATION	09/04/2014	\$667.21
	MANN TOOL AND SUPPLY	09/06/2014	\$148.67
	INT MALCOM G. STEVENS INC	09/23/2014	\$776.65
			\$2,103.33
ROBERT G WEAVER	CVS PHARMACY #830	08/28/2014	\$3.23

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Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT G WEAVER	ACTIGRAPH LLC	09/01/2014	\$249.00	
	KIVUTO SOLUTIONS	09/02/2014	\$113.95	
	CVS PHARMACY #830	09/05/2014	\$4.31	
	Amazon.com	09/10/2014	\$24.55	
	FEDEXOFFICE 00015024	09/11/2014	\$26.95	
	AMAZON MKTPLACE PMTS	09/17/2014	\$5.59	
	AMAZON MKTPLACE PMTS	09/20/2014	\$41.52	
	AMAZON MKTPLACE PMTS	09/20/2014	\$27.25	
	CVS PHARMACY #830	09/23/2014	\$6.47	
	FEDEX 840106395218	09/25/2014	\$0.96	
	FEDEX 448368210199379	09/25/2014	\$11.48	
	Amazon.com	09/29/2014	\$11.99	
	Amazon.com	09/29/2014	\$38.14	
				\$565.39
	ROBERT L ELLIS JR	AMAZON MKTPLACE PMTS	08/29/2014	\$4.19
Amazon.com		08/30/2014	\$51.69	
Amazon.com		08/30/2014	\$52.03	
Amazon.com		09/17/2014	\$89.64	
Amazon.com		09/22/2014	\$71.31	
VZWRLSS APOCC VISB		09/26/2014	\$64.80	
Amazon.com		09/28/2014	\$64.69	
				\$398.35
ROBERT L HINSON JR	238 C-K COLUMBIA	08/28/2014	\$291.00	
	238 C-K COLUMBIA	08/29/2014	\$257.97	
	RICHLAND INDUSTRIAL	09/02/2014	\$18.59	
	RICHLAND INDUSTRIAL	09/03/2014	\$34.18	
	SHUMAN OWENS SUPPLY CO	09/03/2014	\$15.61	
	RICHLAND INDUSTRIAL	09/04/2014	\$4.12	
	RICHLAND INDUSTRIAL	09/04/2014	\$13.15	
	238 C-K COLUMBIA	09/05/2014	\$217.00	
	RICHLAND INDUSTRIAL	09/08/2014	\$149.74	
	238 C-K COLUMBIA	09/08/2014	\$91.80	
	SHERWIN WILLIAMS #2306	09/10/2014	\$36.10	
	RICHLAND INDUSTRIAL	09/11/2014	\$11.09	
	238 C-K COLUMBIA	09/12/2014	\$192.89	
	238 C-K COLUMBIA	09/12/2014	\$138.39	
	SHUMAN OWENS SUPPLY CO	09/18/2014	\$11.92	
	238 C-K COLUMBIA	09/22/2014	\$104.55	
	SHUMAN OWENS SUPPLY CO	09/23/2014	\$83.71	
	ADVANCED DOOR SYSTEMS	09/23/2014	\$97.20	
	238 C-K COLUMBIA	09/24/2014	\$516.78	
	RICHLAND INDUSTRIAL	09/25/2014	\$4.63	
	238 C-K COLUMBIA	09/29/2014	\$63.59	
			\$2,354.01	
ROBERT M AMMONS	P AND J SALES	09/03/2014	\$28.89	

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M AMMONS	WAL-MART #1030	09/03/2014	\$12.90
	AMAZON MKTPLACE PMTS	09/06/2014	\$78.27
	THE LANCASTER NEWS	09/24/2014	\$21.15
			\$141.21
ROBERT N BRANDON	THE CHRONICLE	09/03/2014	\$151.00
	UPS 00000024876E354	09/04/2014	\$109.32
	AT&T BILL PAYMENT	09/09/2014	\$277.84
	UPS 00000024876E364	09/10/2014	\$24.60
	INSTRUCTIONAL TECH COUNCI	09/16/2014	\$495.00
	APL APPLE ONLINE STORE	09/17/2014	\$1,326.24
	UPS 00000024876E374	09/18/2014	\$24.60
	OFFICE DEPOT #1214	09/26/2014	\$647.99
	FEDEX 472497041	09/27/2014	\$18.04
			\$3,074.63
ROBERT S NORMAN	TFS FISHERSCI ECOM ATL	09/02/2014	\$330.00
	TFS FISHERSCI ECOM ATL	09/10/2014	\$439.76
	TFS FISHERSCI ECOM ATL	09/18/2014	\$108.18
	MACROGEN	09/18/2014	\$90.00
	INTEGRATED DNA TECH	09/19/2014	\$42.19
	LIFETECH 26816183	09/24/2014	\$421.25
	QIAGEN INC	09/27/2014	\$191.90
	LIFETECH 26850290	09/26/2014	\$429.70
			\$2,052.98
ROBERT T HARMAN	SMITH & JONES JANITORI	08/28/2014	\$91.95
	DISPLAYS2GOCOM	09/05/2014	\$1,843.85
	SMITH & JONES JANITORI	09/09/2014	\$131.03
	WW GRAINGER	09/10/2014	\$2,542.07
	SMITH & JONES JANITORI	09/09/2014	\$131.03
	JOBEN INC	09/11/2014	\$623.00
	MIDLANDS PRESSURE WASHING	09/12/2014	\$60.00
	CMH SERVICES	09/15/2014	\$205.34
	CMH SERVICES	09/15/2014	\$140.57
	SMITH & JONES JANITORI	09/22/2014	\$287.05
	VALLEY SPRING WATER & COF	09/22/2014	\$215.46
ROBERT WATSON	TWC TIME WARNER CABLE	09/04/2014	\$99.90
	WWW.NEWEGG.COM	09/16/2014	\$35.31
	Amazon.com	09/17/2014	\$5.23
	Amazon.com	09/22/2014	\$54.06
			\$194.50
ROBERT WIESNER	COMPUTER CABLE STORE COM	09/05/2014	\$508.91
	AMAZON MKTPLACE PMTS	09/11/2014	\$175.48
	MULTI MEDIA SERVICES	09/10/2014	\$2,208.78
	THE HOME DEPOT 1117	09/09/2014	\$248.27
	DMI DELL HIGHER EDUC	09/23/2014	\$449.96

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WIESNER	ACCU-TECH CORPORATION	09/22/2014	\$290.51
	WWW.NEWEGG.COM	09/26/2014	\$169.99
			\$4,051.90
ROBERTO PETTI	APL ITUNES.COM/BILL	08/31/2014	\$2.15
	PAYPAL LEDWHOLESAL	08/29/2014	\$80.02
	KAGI 1-510-420-5858	09/01/2014	\$19.99
	DX.COM	09/07/2014	\$18.32
	WWW.SUPERBRIGHTLEDS.COM	09/06/2014	\$66.63
	PAYPAL LEDWHOLESAL	09/08/2014	\$31.67
	Amazon.com	09/09/2014	\$5.50
	Amazon.com	09/09/2014	\$21.92
	WWW.SUPERBRIGHTLEDS.COM	09/09/2014	\$152.94
	DRI VMWARE	09/09/2014	\$79.99
	THE SPY STORE INC	09/27/2014	\$151.00
	Amazon.com	09/29/2014	\$73.13
			\$703.26
RODDY W WHITAKER	PUBLIX #1095	08/29/2014	\$4.53
	ULINE SHIP SUPPLIES	09/23/2014	\$39.11
	CHEMISTRY STORE.COM	09/25/2014	\$95.71
	TODD & MOORE	09/25/2014	\$86.39
		\$225.74	
RODNEY A BEARD	LOWES #00499	09/09/2014	\$92.17
	CITY ELECTRIC REPAIR INC	09/09/2014	\$5.46
	MANN TOOL AND SUPPLY	09/10/2014	\$16.99
	GRAYBAR ELECTRIC COMPANY	09/11/2014	\$194.40
	COLUMBIA WINAIR CO	09/17/2014	\$1,504.44
	LOWES #00499	09/23/2014	\$27.86
	BEARING DIST - COLUMBIA	09/25/2014	\$59.26
	BEARING DIST - COLUMBIA	09/25/2014	\$12.28
	GRAYBAR ELECTRIC COMPANY	09/28/2014	\$58.50
		\$1,971.36	
ROGER D NEWMAN-NORLUND	THE HOME DEPOT 1112	09/04/2014	\$61.82
	WM SUPERCENTER #4440	09/17/2014	\$39.80
		\$101.62	
RONALD C MAXFIELD	FEDEXOFFICE 00015024	08/29/2014	\$32.37
	QUALITY ELEVATOR PRODUCTS	08/29/2014	\$641.90
	PTL EQUIPMENT	08/27/2014	\$188.60
	HANDI-CLEAN PRODUCTS	09/15/2014	\$100.64
	INTERSTATE ALL BATTERY	09/24/2014	\$51.74
		\$1,015.25	
RONALD DEWAYNE GENTRY	LOWES #00499	09/02/2014	\$129.13
	LOWES #00499	09/15/2014	\$112.26
	ACE HARDWARE CAYCE	09/15/2014	\$20.82
	LOWES #00499	09/20/2014	\$37.60

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Cardholder	Vendor Name	Purchase Date	Amount
			\$299.81
RONALD H BENNER	SHIMADZU SCIENTIFIC	09/22/2014	\$319.00
			\$319.00
RONALD J RUSZCZYK	AIRGAS SOUTH	08/29/2014	\$81.38
	TFS FISHERSCI ECOM ATL	09/02/2014	\$856.45
	PARTS EXPRESS	09/03/2014	\$253.75
	TFS FISHERSCI ECOM ATL	09/08/2014	\$940.22
	TFS FISHERSCI ECOM ATL	09/08/2014	\$143.00
	TFS FISHERSCI ECOM ATL	09/19/2014	\$35.98
	TFS FISHERSCI ECOM ATL	09/24/2014	\$41.91
	TFS FISHERSCI ECOM ATL	09/25/2014	\$148.41
			\$2,501.10
RONALD L CROSS JR	FASTENAL COMPANY01	09/05/2014	\$15.01
	1140 PERRY MANN	09/05/2014	\$1,097.69
	LEE TRANSPORT EQUIPMENT	09/05/2014	\$19.44
	1140 PERRY MANN	09/08/2014	\$107.23
	1140 PERRY MANN	09/08/2014	\$233.98
	1140 PERRY MANN	09/09/2014	\$10.40
	1140 PERRY MANN	09/09/2014	\$50.41
	SOUTHEASTERN DOCK & DOOR	09/09/2014	\$507.50
	GRAYBAR ELECTRIC COMPANY	09/11/2014	\$417.30
	DOOR CONTROLS INC	09/11/2014	\$170.80
			\$2,629.76
RONALD L HALLMAN	HPA # 07	09/02/2014	\$63.31
	HPA # 07	09/04/2014	\$105.56
	BLANCHARD MACHINERY	09/04/2014	\$21.19
	CAROLINA POWER EQUIPMENT	09/05/2014	\$22.78
	GOODLETT EQUIPMENT INC	09/04/2014	\$141.67
	LEE TRANSPORT EQUIPMENT	09/05/2014	\$43.20
	PATRIOT AUTO PARTS	09/09/2014	\$145.77
	Lexington Palmetto Propan	09/09/2014	\$158.00
	HPA # 07	09/09/2014	\$60.88
	FARM BUREAU PRODUCTS PROG	09/10/2014	\$358.38
	FARM BUREAU PRODUCTS PROG	09/11/2014	\$49.36
	IBS OF COLUMBIA	09/11/2014	\$250.45
	NAPA STORE 1015002	09/10/2014	\$59.51
	NAPA STORE 1015002	09/10/2014	\$54.14
	COMMERCIAL BATTERY SALES	09/11/2014	\$294.25
	DILMAR OIL COMPANY	09/12/2014	\$451.67
	LOWES #00499	09/16/2014	\$40.36
	IBS OF COLUMBIA	09/16/2014	\$91.75
	IBS OF COLUMBIA	09/16/2014	\$250.45
	NAPA STORE 1015002	09/16/2014	\$40.13
	SPARROW & KENNEDY TRACTOR	09/16/2014	\$42.91
	NORTHERN TOOL EQUIP SC	09/17/2014	\$50.80

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	CAROLINA POWER EQUIPMENT	09/17/2014	\$72.35
	FARM BUREAU PRODUCTS PROG	09/18/2014	\$757.90
			\$3,626.77
RONALD LOUGH	GREGORY ELECTRIC COMPANY	09/18/2014	\$1,295.00
	THE TRANE COMPANY	09/19/2014	\$1,877.00
	ESAR INC	09/19/2014	\$800.00
			\$3,972.00
RONALD R PATANE	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/05/2014	\$25.00
	SC LAW ENFORCEMENT	09/10/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/23/2014	\$25.00
ROOSEVELT JR BARNWELL	WAL-MART #0511	09/01/2014	\$21.56
	WM SUPERCENTER #1183	09/11/2014	\$21.60
	TARGET 00019232	09/12/2014	\$5.28
	HERALD OFFICE SUPPLY INC	09/18/2014	\$1,043.78
	CLASSIC FORD OF COLUMBIA	09/25/2014	\$506.28
	FRASIER TIRE S62800024	09/25/2014	\$125.73
			\$1,724.23
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	08/29/2014	\$167.28
	GRAYBAR ELECTRIC COMPANY	08/29/2014	\$21.48
	GRAYBAR ELECTRIC COMPANY	08/29/2014	\$2,131.42
	GRAYBAR ELECTRIC COMPANY	09/05/2014	\$286.00
	GRAYBAR ELECTRIC COMPANY	09/09/2014	\$626.60
			\$3,232.78
ROSEMARIE M BOOZE	Amazon.com	09/03/2014	\$598.00
	SIGMA ALDRICH US	09/08/2014	\$1,306.72
	Amazon.com	09/10/2014	\$30.92
	Amazon.com	09/13/2014	\$10.99
	Amazon.com	09/14/2014	\$89.00
	AT&T DATA	09/14/2014	\$30.00
	FEDEX 806459455136	09/16/2014	\$67.00
	SIGMA ALDRICH US	09/17/2014	\$1,306.72
	AT&T DATA	09/20/2014	\$30.00
	Amazon.com	09/23/2014	\$11.23
	LIFETECH 26808293	09/23/2014	\$1,200.78

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,681.36
ROSIE C MEINDL	OFFICE MAX	09/11/2014	\$42.34
			\$42.34
ROY QUINN	NOR NORTHERN TOOL	09/04/2014	\$46.62
	JOHNSTONE SUPPLY-S'BURG	09/22/2014	\$77.14
			\$123.76
ROY R SUTHERLANDIII	AMAZON MKTPLACE PMTS	09/09/2014	\$37.75
	IN SHRED WITH US	09/09/2014	\$45.00
	VZWLSS APOCC VISB	09/21/2014	\$76.02
	WWW.KOHL'S.COM #0873	09/22/2014	\$356.26
	SMITH RUBBER STAMP & SEAL	09/25/2014	\$210.60
			\$725.63
RUSSELL M INGLETT	CHARLESTONS RIGGING AN	08/29/2014	\$1,554.00
	AMAZON MKTPLACE PMTS	09/03/2014	\$15.48
	LOWES #01064	09/04/2014	\$34.30
	BEARING DIST - COLUMBIA	09/08/2014	\$10.80
	FASTENAL COMPANY01	09/08/2014	\$5.63
	BAKER DISTRIBUTING #541	09/09/2014	\$10.04
	WW GRAINGER	09/10/2014	\$79.28
	LOMONT MOLDING INC	09/10/2014	\$101.45
	GATEWAY #1 COLA	09/10/2014	\$27.06
	LOWES #01064	09/11/2014	\$37.53
	LOWES #01064	09/11/2014	\$23.72
	LOWES #01064	09/17/2014	\$286.04
	CABLE & CONNECTIONS	09/17/2014	\$36.21
	ULINE SHIP SUPPLIES	09/23/2014	\$250.90
	LOWES #01064	09/25/2014	\$76.10
	RICHLAND INDUSTRIAL	09/29/2014	\$151.17
	RICHLAND INDUSTRIAL	09/29/2014	\$49.05
			\$2,748.76
RUSSELL TUCKER	LOW COUNTRY GOLF CARS	08/29/2014	\$173.88
	THE OUTPOST INC	08/29/2014	\$649.56
	HD SUPPLY FACILITIES MTNC	09/04/2014	\$855.24
	TACONY POWR FLITE TOR	09/06/2014	\$733.46
	DMV INTERNET 205	09/05/2014	\$6.00
	STEEN ENTERPRISES INC	09/05/2014	\$575.76
	DMV INTERNET 205	09/16/2014	\$6.00
	DMV INTERNET 205	09/16/2014	\$6.00
	DMV INTERNET 205	09/16/2014	\$6.00
	DMV INTERNET 205	09/16/2014	\$6.00
	DMV INTERNET 205	09/16/2014	\$6.00
	G AND J EQUIPMENT RENTAL	09/17/2014	\$98.06
	LOWES #01533	09/17/2014	\$91.98
	CREGGER COMPANY 25	09/17/2014	\$35.17
	HD SUPPLY FACILITIES MTNC	09/19/2014	\$202.93

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	1000BULBS.COM	09/19/2014	\$136.31
	HD SUPPLY FACILITIES MTNC	09/22/2014	\$83.32
	ZEP SALES AND SERVICE	09/24/2014	\$141.34
	GLASS DOCTOR OF BEAUFO	09/24/2014	\$204.32
	ROSCO INDUSTRIAL SUPPL	09/23/2014	\$48.60
	LOWES #01533	09/25/2014	\$247.51
	LOWES #01533	09/25/2014	\$438.61
	TACONY POWR FLITE TOR	09/26/2014	\$49.38
	NSCS HARDEEVILLE	09/25/2014	\$442.26
			\$5,243.69
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	09/02/2014	\$704.25
	AGILENTTECHNOLOGIES	09/02/2014	\$46.28
	TFS FISHERSCI ECOM ATL	09/08/2014	\$357.56
	SETAC NORTH AMERICA	09/08/2014	\$40.00
	SETAC NORTH AMERICA	09/08/2014	\$140.00
	TFS FISHERSCI ECOM ATL	09/09/2014	\$110.66
	VWR INTERNATIONAL INC	09/16/2014	\$79.59
	TFS FISHER SCI CHI	09/16/2014	\$213.62
	SIGMA ALDRICH US	09/17/2014	\$39.67
	DOC-NIST 3019753880	09/23/2014	\$913.00
	VWR INTERNATIONAL INC	09/24/2014	\$79.59
	SIGMA ALDRICH US	09/23/2014	\$208.18
			\$2,932.40
RYAN D BOGGS	SCANTRON CORPORATION	09/03/2014	\$69.17
			\$69.17
RYAN M RADCLIFFE	STATE CHEMIC STATE CHE	09/04/2014	\$1,379.71
	STATE CHEMIC STATE CHE	09/15/2014	\$1,061.02
	GRAYBAR ELECTRIC COMPANY	09/28/2014	\$834.87
			\$3,275.60
SADDLER J TAYLOR	AMAZON MKTPLACE PMTS	08/29/2014	\$6.99
	AMAZON MKTPLACE PMTS	09/15/2014	\$4.11
	AMAZON MKTPLACE PMTS	09/15/2014	\$19.70
	AMAZON MKTPLACE PMTS	09/15/2014	\$13.97
	AMAZON MKTPLACE PMTS	09/15/2014	\$11.67
	AMAZON MKTPLACE PMTS	09/15/2014	\$6.27
	GAYLORD BROS INC	09/27/2014	\$103.69
			\$166.40
SAMUEL D GROSS	BULBTRONICS INC FARMINGDA	09/06/2014	\$55.89
	ROSE TALBERT	09/12/2014	\$32.62
	LOWES #00499	09/15/2014	\$200.89
	ROSE TALBERT	09/25/2014	\$118.98
	ROSE TALBERT	09/26/2014	\$44.62
			\$453.00
SANDRA BRINGLEY	VZWRLSS IVR VB	09/06/2014	\$136.95

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BRINGLEY	SOCIETY FOR I-O PSYCHOLO	09/24/2014	\$100.00
	AOM ACADEMY OF MNGMNT	09/23/2014	\$182.00
	CRUCIAL.COM	09/25/2014	\$659.28
	ASSOC FOR PSYCH SCIENCE	09/24/2014	\$212.00
			\$1,290.23
SANDRA E SANDERS	CAROLINA EMBROIDERY	09/09/2014	\$112.00
	CAROLINA EMBROIDERY	09/17/2014	\$28.00
			\$140.00
SANDRA J FANCHER	VZWRLSS IVR VB	09/10/2014	\$118.25
			\$118.25
SANDRA L SABO	AT&T BILL PAYMENT	09/13/2014	\$511.87
	STAPLES 00106567	09/17/2014	\$23.30
			\$535.17
SANDRA MARSHALL	PP EMISMEDICAL	08/29/2014	\$117.05
	MANAGING CONTRCEPTION	08/30/2014	\$99.55
	COMPUTER SECURITY PRODUCT	08/29/2014	\$35.62
	LOWES #00667	08/28/2014	\$8.55
	Amazon.com	09/02/2014	\$270.00
	FORMS AND SUPPLY - AOPD	09/02/2014	\$6.22
	PAYPAL GARMONT2222	09/09/2014	\$91.00
	FORMS AND SUPPLY - AOPD	09/08/2014	\$17.62
	DRUGSTORE.COM	09/10/2014	\$47.88
	800-436-9269 HAYMARKET	09/16/2014	\$40.00
	FACTORY OUTLET STORE	09/19/2014	\$14.95
	OFFICEMAX CT IN#290966	09/23/2014	\$28.63
			\$777.07
SARA M EASLER	AT&T BILL PAYMENT	09/25/2014	\$390.17
			\$390.17
SARAH C PRUITT	DOLRTREE 2912 00029124	09/05/2014	\$18.36
	AMAZON MKTPLACE PMTS	09/05/2014	\$69.98
	ASSOCIATION OF PSYCHOLOG	09/16/2014	\$150.00
	PSYCHOLOGICAL ASSESSMENT	09/17/2014	\$70.40
	GET SMART PRODUCTS	09/18/2014	\$412.05
	US INK AND TONER	09/19/2014	\$371.25
	AMAZON MKTPLACE PMTS	09/22/2014	\$51.83
	WALGREENS #11433	09/23/2014	\$3.88
	DIFFERENT ROADS TO LEA	09/23/2014	\$147.85
			\$1,295.60
SARAH C SCHUMACHER	STERIS CORPORATION	09/29/2014	\$370.51
			\$370.51
SARAH E KELLY	ACCO BRANDS DIRECT	09/09/2014	\$48.57
			\$48.57
SARAH E ROTHENBERG	TFS FISHERSCI ECOM ATL	09/02/2014	\$49.35

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E ROTHENBERG	FEDEX 471621752	09/16/2014	\$26.56
	TFS FISHERSCI ECOM ATL	09/20/2014	\$37.43
	OFFICE DEPOT #2349	09/21/2014	\$50.94
	FEDEX 472562212	09/27/2014	\$4.74
			\$169.02
SARAH M GURLEY	SC LAW ENFORCEMENT	09/02/2014	\$25.00
	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
			\$125.00
SARAH M HARMON	LOWES #00639	08/29/2014	\$15.15
	HACH COMPANY	09/03/2014	\$77.69
	TFS FISHERSCI ECOM ATL	09/08/2014	\$12.75
	TFS FISHERSCI ECOM ATL	09/08/2014	\$12.57
	TFS FISHERSCI ECOM ATL	09/16/2014	\$767.54
	CAROLINA BIOLOGIC SUPPLY	09/23/2014	\$98.47
			\$984.17
SARAH T LIVINGSTON	BC. BASECAMP 2043011	09/10/2014	\$20.00
	SMARTPHONE MEDIC	09/25/2014	\$160.92
			\$180.92
SARAH T LONG	Amazon.com	08/29/2014	\$472.34
	Amazon.com	08/31/2014	\$314.90
	VOC ICONTACTEMAIL MKT SVC	09/03/2014	\$79.00
	SC BUSINESS PUBLICATIONS	09/05/2014	\$603.50
	FREE TIMES	09/04/2014	\$600.00
	FREE TIMES	09/25/2014	\$315.00
			\$2,384.74
SAURABH CHATTERJEE	CAYMAN CHEMICAL CO. INC	08/28/2014	\$258.00
	WORLDWIDE MEDICAL PRODUCT	09/02/2014	\$174.96
	TFS FISHERSCI ECOM HUS	09/08/2014	\$51.00
	QIAGEN INC	09/09/2014	\$170.68
	TFS FISHERSCI ECOM HUS	09/11/2014	\$118.24
	ABCAM	09/11/2014	\$540.00
	ABCAM	09/11/2014	\$185.00
	WORLDWIDE MEDICAL PRODUCT	09/11/2014	\$10.00
	IHC WORLD LLC	09/15/2014	\$318.09
	QIAGEN INC	09/17/2014	\$334.61
	SIGMA ALDRICH US	09/16/2014	\$123.03
	SIGMA ALDRICH US	09/17/2014	\$66.92
	ABCAM	09/18/2014	\$434.00
	SIGMA ALDRICH US	09/22/2014	\$347.48
	STAPLES DIRECT	09/23/2014	\$743.81
	SIGMA ALDRICH US	09/23/2014	\$114.01
STAPLES DIRECT	09/24/2014	\$36.90	

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Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	STAPLES DIRECT	09/26/2014	\$32.61
			\$4,059.34
SCOTT A VENDEMIA	MEMORY AMERICA	09/15/2014	\$765.00
	Amazon.com	09/18/2014	\$97.80
	BEST BUY 00002642	09/24/2014	\$80.22
			\$943.02
SCOTT A WEISS	C F PETERS CORPORATION	08/29/2014	\$273.00
	SHEETMUSICPLUS.COM	09/11/2014	\$328.95
	OTHERWORLD C	09/16/2014	\$36.75
	PAYPAL THOMPSON ED	09/16/2014	\$219.86
	BOOSEY AND HAWKES	09/17/2014	\$83.76
	PAYPAL BIG EAR INC	09/23/2014	\$679.60
	FEDEXOFFICE 00015024	09/23/2014	\$73.83
	MUSIC SALES G SCHIRMER	09/23/2014	\$450.00
	PAYPAL THOMPSON ED	09/25/2014	\$24.88
			\$2,170.63
SCOTT C HUDSON	SEXAUER CORP	09/09/2014	\$1,841.26
	TRIBLES 24 G AND E PARTS	09/10/2014	\$59.86
	SEXAUER CORP	09/10/2014	\$186.69
	GRAYBAR ELECTRIC COMPANY	09/11/2014	\$20.03
	ALL THINGS WILD	09/10/2014	\$125.00
	LOWES #00499	09/12/2014	\$23.37
	SEXAUER CORP	09/15/2014	\$109.25
	GRAYBAR ELECTRIC COMPANY	09/28/2014	\$1,533.70
			\$3,899.16
SCOTT C LINDENBERG	SMARTPHONE MEDIC	08/28/2014	\$160.92
	SURVEYMONKEY.COM	09/01/2014	\$250.00
	WEEBLY-CHARGE.COM	09/10/2014	\$67.90
			\$478.82
SCOTT C RICKENBAKER	WM SUPERCENTER #1183	09/05/2014	\$15.17
	US INK AND TONER	09/10/2014	\$63.96
			\$79.13
SCOTT COOPER	CAROLINA CHILLERS	08/29/2014	\$1,100.00
	ESAR INC	09/17/2014	\$1,075.00
	ACTION INDUSTRIAL GROUP	09/23/2014	\$370.00
	JOHNSON CONTROLS SS	09/23/2014	\$169.35
	C & C BOILER SALES & SVC	09/24/2014	\$1,118.50
			\$3,832.85
SCOTT CRITTENDEN	CVS PHARMACY #830	09/14/2014	\$3.23
			\$3.23
SCOTT E STURKIE	LOWES #00499	09/22/2014	\$280.04
	ACE HARDWARE CAYCE	09/24/2014	\$5.87
	CREGGER COMPANY 1	09/24/2014	\$3.48
	ACE HARDWARE CAYCE	09/24/2014	\$27.80

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Cardholder	Vendor Name	Purchase Date	Amount
			\$317.19
SCOTT J RICE	CE COLUMBIA	09/03/2014	\$41.35
	CE COLUMBIA	09/03/2014	\$36.75
	COLUMBIA WINAIR CO	09/10/2014	\$39.74
	CE COLUMBIA	09/11/2014	\$36.75
			\$154.59
SCOTT L TURNER	RICHLAND INDUSTRIAL	09/04/2014	\$71.76
			\$71.76
SCOTT R GOODE	MILLERS OF COLUMBIA INC	08/29/2014	\$199.39
			\$199.39
SCOTT W PRILL	AmazonPrime Membership	09/12/2014	\$39.00
	VZWRLSS MY VZ VB P	09/18/2014	\$2,431.57
	BEST BUY 00002642	09/23/2014	\$123.02
			\$2,593.59
SCOTTY KEDNOCKER	FEDEX 91554015	08/29/2014	\$43.10
	ACADEMIC SUPPLIER OFFICE	09/05/2014	\$113.66
	WAL-MART #1183	09/23/2014	\$241.54
			\$398.30
SETH G JOHN	TFS FISHERSCI ECOM ATL	09/02/2014	\$104.58
	TFS FISHERSCI ECOM ATL	09/02/2014	\$147.14
	TFS FISHERSCI ECOM ATL	09/02/2014	\$235.63
	FEDEX 470520723	09/06/2014	\$130.51
	VWR INTERNATIONAL INC	09/07/2014	\$87.24
	TFS FISHERSCI ECOM ATL	09/09/2014	\$308.10
	FEDEX 471060226	09/10/2014	\$130.51
	AMAZON MKTPLACE PMTS	09/13/2014	\$29.07
	AMAZON MKTPLACE PMTS	09/13/2014	\$25.89
	AMAZON MKTPLACE PMTS	09/13/2014	\$3.78
	AMAZON MKTPLACE PMTS	09/15/2014	\$39.84
	AMAZON MKTPLACE PMTS	09/16/2014	\$19.29
	AMAZON MKTPLACE PMTS	09/15/2014	\$7.99
	AMAZON MKTPLACE PMTS	09/15/2014	\$23.78
	AMAZON MKTPLACE PMTS	09/15/2014	\$35.23
	VWR INTERNATIONAL INC	09/16/2014	\$288.38
	VWR INTERNATIONAL INC	09/17/2014	\$123.96
	Amazon.com	09/16/2014	\$29.84
	IN ELEMENTAL SCIENTIFIC,	09/18/2014	\$186.77
	TFS FISHERSCI ECOM ATL	09/18/2014	\$87.17
			\$2,044.70
SHAMIA HOQUE	WWW.NEWEGG.COM	09/01/2014	\$1,120.12
	WWW.NEWEGG.COM	09/01/2014	\$99.98
	FEDEXOFFICE 00015024	09/10/2014	\$93.96
			\$1,314.06
SHANA F DRY	THE BERRY COMPANY	09/08/2014	\$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHANA F DRY	THE BERRY COMPANY	09/08/2014	\$86.30
	THE LANCASTER NEWS	09/10/2014	\$1,542.80
			\$1,669.10
SHANE P SONNEFELD	1140 PERRY MANN	09/12/2014	\$19.14
	THE UPS STORE 3770	09/17/2014	\$10.62
			\$29.76
SHANNON DAVIS	CELLSIGNAL.COM	09/16/2014	\$304.00
			\$304.00
SHANTIA PEARSON	THINGS REMEMBERED # 650	09/02/2014	\$108.00
	MICHAELS STORES 2113	09/04/2014	\$2.12
	STAPLES 00103911	09/05/2014	\$8.95
	LOWES #01064	09/22/2014	\$224.32
			\$343.39
SHARMINA MILLER-RANDOLPH	USA SCIENTIFIC, INC.	08/28/2014	\$68.65
	ABCAM	08/29/2014	\$404.00
	USA SCIENTIFIC, INC.	08/29/2014	\$38.65
	LIFESPAN BIOSCIENCES, INC	09/02/2014	\$420.00
	UI DEV STUDIES HYBR	09/04/2014	\$185.00
	ANTIBODIES-ONLINE	08/28/2014	\$551.00
	MILLIPORE AMERICAS	09/09/2014	\$633.52
	ABCAM	09/12/2014	\$349.00
	PAYPAL BIORBYT LTD	09/15/2014	\$216.81
	ABCAM	09/16/2014	\$773.00
	LIFESPAN BIOSCIENCES, INC	09/17/2014	\$370.00
	UNC CH MEDSCHOOLCORE INT	09/24/2014	\$260.00
	GE HEALTHCARE BIO-SCIENC	09/28/2014	\$782.46
			\$5,052.09
SHARON L RUPP	Amazon.com	09/21/2014	\$93.76
	Amazon.com	09/22/2014	\$20.78
	Amazon.com	09/22/2014	\$40.00
	Amazon.com	09/25/2014	\$49.03
	Amazon.com	09/25/2014	\$86.07
	Amazon.com	09/29/2014	\$178.83
	Amazon.com	09/29/2014	\$150.83
	Amazon.com	09/29/2014	\$72.81
			\$692.11
SHARON W BRANNEN	AMAZON MKTPLACE PMTS	09/10/2014	\$68.95
	AMAZON MKTPLACE PMTS	09/10/2014	\$80.00
	AMAZON MKTPLACE PMTS	09/11/2014	\$68.99
	AMAZON MKTPLACE PMTS	09/11/2014	\$520.40
	AMAZON MKTPLACE PMTS	09/11/2014	\$15.00
	AMAZON MKTPLACE PMTS	09/15/2014	\$92.41
	AMAZON MKTPLACE PMTS	09/12/2014	\$88.44
	AMAZON MKTPLACE PMTS	09/13/2014	\$141.51

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON W BRANNEN	AMAZON MKTPLACE PMTS	09/13/2014	\$145.14
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	GOOGLE LINE Corp	09/15/2014	\$3.99
	AMAZON MKTPLACE PMTS	09/16/2014	\$145.23
	REI GREENWOODHEINEMANN	09/16/2014	\$131.81
FILEMAKER,INC.	09/24/2014	\$65.00	
			\$1,626.72
SHAWN D MASTO	ANDERSON STAMP AND ENGRAV	09/10/2014	\$17.49
	PRESS PLUS	09/23/2014	\$9.95
	SOUTHEASTERN PRINTING &	09/26/2014	\$61.48
			\$88.92
SHAWN P HAGAN	LENOVO GROUP	09/02/2014	\$1,927.16
	Amazon.com	09/04/2014	\$191.84
	DSGN SCIENCE MATHTYPE	09/09/2014	\$57.00
	DMI DELL HIGHER EDUC	09/15/2014	\$1,723.02
	LENOVO GROUP	09/13/2014	\$21.59
	LENOVO GROUP	09/15/2014	\$194.39
	AMAZON MKTPLACE PMTS	09/22/2014	\$72.06
	Amazon.com	09/29/2014	\$219.25
			\$4,406.31
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	09/02/2014	\$611.00
	GRANVILLE MILLING COMPAN	09/05/2014	\$624.00
	AMAZON MKTPLACE PMTS	09/14/2014	\$22.00
	Amazon.com	09/20/2014	\$89.99
	Amazon.com	09/29/2014	\$119.99
			\$1,466.98
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	09/16/2014	\$603.76
			\$603.76
SHEILA P SMOAK	MAJOR GRAPHICS	09/03/2014	\$103.79
	MAJOR GRAPHICS	09/03/2014	\$294.25
	Amazon.com	09/06/2014	\$110.79

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	COLLETONIAN	09/09/2014	\$325.00
	DOLRTREE 3543 00035436	09/16/2014	\$5.35
	OFFICESUPPLY.COM	09/18/2014	\$812.33
	Amazon.com	09/25/2014	\$24.46
	AMAZON MKTPLACE PMTS	09/25/2014	\$19.68
	Amazon.com	09/25/2014	\$27.44
			\$1,723.09
SHELBY L COLLINS	STAPLES DIRECT	08/29/2014	\$123.11
	Amazon.com	09/16/2014	\$56.48
	STAPLES 00104042	09/17/2014	\$35.68
	STAPLES 00104042	09/22/2014	\$152.44
	LYNDA.COM, INC.	09/25/2014	\$375.00
	LYNDA.COM, INC.	09/25/2014	\$375.00
			\$1,117.71
SHELLEY L COBURN	STAPLES 00103911	08/28/2014	\$248.39
	DMI DELL HIGHER EDUC	09/04/2014	\$1,606.85
	STAPLES 00103911	09/08/2014	\$215.99
	AMAZON MKTPLACE PMTS	09/12/2014	\$100.48
	CLARK-POWELL ASSOC INC	09/17/2014	\$339.15
			\$2,510.86
SHERON B GAUSE	HOMEDEPOT.COM	08/29/2014	\$23.63
	Amazon.com	09/04/2014	\$24.28
	VZWRLSS MY VZ VB P	09/06/2014	\$722.28
	Amazon.com	09/09/2014	\$37.66
	AMAZON MKTPLACE PMTS	09/27/2014	\$99.37
			\$907.22
SHERRI M JENIK	THE STATE NEWSPAPER	09/17/2014	\$246.48
	PHOENIX PRINTING	09/19/2014	\$590.00
	THE CHRONICLE	09/23/2014	\$89.00
			\$925.48
SHERRIE DUENO	DNH GODADDY.COM	09/16/2014	\$36.34
	VZWRLSS IVR VB	09/17/2014	\$1,003.46
			\$1,039.80
SHERRY L FEGGANS	HDACCESSORY COM	08/29/2014	\$56.40
	AMAZON MKTPLACE PMTS	08/30/2014	\$55.73
	MR PC	09/02/2014	\$101.05
	CTC CONSTANTCONTACT.COM	09/03/2014	\$85.00
	TARGET.COM	09/05/2014	\$242.84
	ADOBE SYSTEMS, INC.	09/04/2014	\$19.99
	Amazon.com	09/06/2014	\$224.69
	GAYLORD BROS INC	09/11/2014	\$172.38
	18004MEMORY COM	09/12/2014	\$247.95
	HP HOME STORE	09/12/2014	\$183.59
	STAPLES DIRECT	09/13/2014	\$87.90

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Cardholder	Vendor Name	Purchase Date	Amount	
SHERRY L FEGGANS	B & H PHOTO-VIDEO.COM	09/12/2014	\$310.10	
	KOMUSA TECHNOLOGY INC	09/15/2014	\$956.50	
	WWW.NEWEGG.COM	09/15/2014	\$431.96	
	AMAZON MKTPLACE PMTS	09/16/2014	\$525.46	
	OEMPCWORLD.COM	09/16/2014	\$139.80	
	AMAZON MKTPLACE PMTS	09/16/2014	\$912.85	
	US INK AND TONER	09/17/2014	\$203.00	
	AMAZON MKTPLACE PMTS	09/17/2014	\$225.30	
	AMAZON MKTPLACE PMTS	09/19/2014	\$342.96	
	AMAZON MKTPLACE PMTS	09/19/2014	\$46.00	
	ADOBE SYSTEMS, INC.	09/20/2014	\$19.99	
	DMI DELL BUS ONLINE	09/20/2014	\$21.59	
	AMAZON MKTPLACE PMTS	09/24/2014	\$16.47	
	GAYLORD BROS INC	09/27/2014	\$722.44	
	AMAZON MKTPLACE PMTS	09/27/2014	\$162.50	
	GAYLORD BROS INC	09/28/2014	\$245.29	
				\$6,759.73
	SHERRY L MORRISON	FEDEX 135410405	09/02/2014	\$51.36
FEDEX 470459261		09/03/2014	\$103.68	
FEDEX 471831384		09/18/2014	\$46.21	
AT&T BILL PAYMENT		09/25/2014	\$89.44	
AT&T BILL PAYMENT		09/25/2014	\$95.44	
			\$386.13	
SHERYL L WISKUR	VWR INTERNATIONAL INC	08/30/2014	\$117.36	
	TFS FISHERSCI ECOM ATL	09/02/2014	\$232.56	
	TUDOR SCIENTIFIC GLASS	09/16/2014	\$158.00	
	VWR INTERNATIONAL INC	09/16/2014	\$143.72	
			\$651.64	
SHERYL R STARNES	FEDEX 14680687	09/04/2014	\$13.74	
	ENGRAVING AWARDS AND G	09/05/2014	\$214.00	
	FEDEX 14741185	09/11/2014	\$13.68	
	Amazon.com	09/19/2014	\$378.62	
	ENGRAVING AWARDS AND G	09/22/2014	\$379.00	
	TX AMERICA SAFETY	09/26/2014	\$138.25	
			\$1,137.29	
SHIRLEY A MCKENZIE	SPIRIT COMMUNICATIONS	08/29/2014	\$1,732.92	
	BRAIN INJURY ASSOCIATION	09/03/2014	\$50.00	
	VZWRLSS IVR VB	09/10/2014	\$1,073.10	
	SPRINT WIRELESS	09/11/2014	\$473.83	
	BestBuyCom670805014485	09/20/2014	\$496.79	
	WALMART.COM	09/23/2014	\$24.69	
	AMAZON MKTPLACE PMTS	09/29/2014	\$41.28	
			\$3,892.61	
SHIRLEY D NEAL	THE CHRONICLE	09/19/2014	\$89.00	
	Amazon.com	09/22/2014	\$13.02	

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D NEAL	DMI DELL BUS ONLINE	09/22/2014	\$374.49
	AMAZON MKTPLACE PMTS	09/23/2014	\$23.94
	THE CHRONICLE	09/23/2014	\$6.95
			\$507.40
SHWETA HEGDE	TFS FISHERSCI ECOM ATL	09/14/2014	\$133.50
	TFS FISHERSCI ECOM ATL	09/18/2014	\$343.98
	TFS FISHERSCI ECOM ATL	09/18/2014	\$406.80
	TFS FISHERSCI ECOM ATL	09/23/2014	\$65.02
		\$949.30	
SILKE HENRICH	VWR INTERNATIONAL INC	08/30/2014	\$132.78
	SIGMA ALDRICH US	09/02/2014	\$182.90
	TFS FISHERSCI ECOM ATL	09/02/2014	\$255.74
	VWR INTERNATIONAL INC	09/04/2014	\$23.37
	STAPLES DIRECT	09/05/2014	\$47.91
	SIGMA ALDRICH US	09/05/2014	\$123.26
		\$765.96	
SOHEILA GHARANFOLI	OCEANSIDE PHOTO & TELESCO	09/11/2014	\$1,799.00
		\$1,799.00	
SONYA S HALL	SOUTHEASTERN PRINTING &	09/18/2014	\$95.40
	HD SUPPLY FACILITIES MTNC	09/25/2014	\$152.43
		\$247.83	
SOUMITRA GHOSHROY	PRAXAIR DIST-ACCUPAY	09/02/2014	\$69.54
	AIRGAS SOUTH	09/04/2014	\$6.00
	AMAZON MKTPLACE PMTS	09/11/2014	\$11.24
	AMAZON MKTPLACE PMTS	09/12/2014	\$4.75
	PRAXAIR DIST-ACCUPAY	09/15/2014	\$69.54
	PRAXAIR DIST-ACCUPAY	09/22/2014	\$38.12
	AIRGAS SOUTH	09/24/2014	\$26.10
	AIRGAS SOUTH	09/26/2014	\$6.00
		\$231.29	
STACI J BRETON	MURRPRINTINGBEAUFORT	09/04/2014	\$356.16
	OFFICE MAX	09/05/2014	\$84.97
	MURRPRINTINGBEAUFORT	09/05/2014	\$273.48
	MURRPRINTINGBEAUFORT	09/16/2014	\$82.04
	CTC CONSTANTCONTACT.COM	09/22/2014	\$70.00
	WENGER CORPORATION	09/29/2014	\$623.70
		\$1,490.35	
STACIE L WILLIAMS	ROSES STORE #488	09/09/2014	\$11.77
	CAROLINA AWARDS AND ENGRA	09/15/2014	\$32.10
		\$43.87	
STACIE S DAVENPORT	ACCO BRANDS DIRECT	09/11/2014	\$62.85
		\$62.85	
STACY A SOMERS	STEINWAY BOUTIQUE-FACTORY	08/28/2014	\$1,452.31

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Cardholder	Vendor Name	Purchase Date	Amount
STACY A SOMERS	MUSIC MIND GAMES	09/02/2014	\$39.75
	SWEETWATER SOUND INC	09/04/2014	\$533.93
	STEINWAY BOUTIQUE-FACTORY	09/04/2014	\$50.00
	FREE TIMES	09/04/2014	\$300.00
	AMAZON MKTPLACE PMTS	09/09/2014	\$20.40
	CVS PHARMACY #830	09/09/2014	\$19.44
	Amazon.com	09/11/2014	\$140.04
	Amazon.com	09/14/2014	\$76.50
	AMAZON MKTPLACE PMTS	09/23/2014	\$93.94
			\$2,726.31
STANETTE L BROWN	APL APPLE ONLINE STORE	09/03/2014	\$79.00
	APL APPLE ONLINE STORE	09/03/2014	\$79.00
	APL APPLE ONLINE STORE	09/03/2014	\$9.99
	APL APPLE ONLINE STORE	09/04/2014	\$1,908.00
	DRI VMWARE	09/11/2014	\$69.99
			\$2,145.98
STANLEY J LARAQUE	WWW.NEWEGG.COM	08/29/2014	\$59.98
	Amazon.com	09/12/2014	\$155.90
			\$215.88
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	09/11/2014	\$228.61
	RICHLAND INDUSTRIAL	09/15/2014	\$130.33
	RICHLAND INDUSTRIAL	09/19/2014	\$228.61
	SHUMAN OWENS SUPPLY CO	09/25/2014	\$148.79
	LOWES #00499	09/25/2014	\$58.83
			\$795.17
STEFANIE A PIRWITZ	VZWRLSS PRPAY AUTOPAY	09/15/2014	\$20.00
			\$20.00
STELLA F KNIGHT-SANDLE	CVS PHARMACY #7516 Q03	09/18/2014	\$4.85
	THE OFFICE PLACE, INC.	09/26/2014	\$212.76
	IF ITS PAPER 2 LLC	09/26/2014	\$405.00
			\$622.61
STEPHANIE A CLONE	AMAZON MKTPLACE PMTS	09/03/2014	\$30.19
	AMAZON MKTPLACE PMTS	09/10/2014	\$229.99
	COPY PICKUP INC	09/16/2014	\$20.52
			\$280.70
STEPHANIE DEJONG	PRINCETON INSTRUMENTS	08/29/2014	\$2,432.82
	W.A. HAMMOND DRIERITE CO.	08/29/2014	\$65.82
	DKC DIGI KEY CORP	09/02/2014	\$90.56
	AMAZON MKTPLACE PMTS	09/02/2014	\$5.20
	OMEGA ENGINEERING	09/02/2014	\$30.00
	IN DELTA ADSORBENTS DIV	09/03/2014	\$49.14
	WW GRAINGER	09/02/2014	\$100.61
	MATHWORKS	09/04/2014	\$200.00
	CAROLINA BIOLOGIC SUPPLY	09/05/2014	\$12.54

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DEJONG	BIOANALYTICAL SYSTEMS INC	09/10/2014	\$109.00
	TARGET 00019232	09/15/2014	\$9.17
	FEDEXOFFICE 00015024	09/22/2014	\$93.96
	FEDEXOFFICE 00015024	09/22/2014	\$98.81
			\$3,297.63
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISB	09/21/2014	\$1,266.44
	SAS SESUG	09/19/2014	\$250.00
	AMAZON MKTPLACE PMTS	09/26/2014	\$26.79
	VZWRLSS APOCC VISE	09/26/2014	\$120.56
	AMAZON MKTPLACE PMTS	09/27/2014	\$121.92
			\$1,785.71
STEPHANIE G SANDERS	OFFICEMAX CT IN#352374	09/25/2014	\$602.60
			\$602.60
STEPHEN A BORGIANINI	LOWES #01533	09/04/2014	\$21.18
	WM SUPERCENTER #728	09/04/2014	\$9.31
	THE HOME DEPOT 1115	09/23/2014	\$61.85
	WM SUPERCENTER #2832	09/25/2014	\$16.86
	TFS FISHER SCI RAR	09/26/2014	\$81.40
			\$190.60
STEPHEN A HARRIS	AT&T BILL PAYMENT	09/13/2014	\$259.88
			\$259.88
STEPHEN C CHEN	Amazon.com	08/29/2014	\$58.53
	Amazon.com	09/13/2014	\$85.34
	VACUMENTRICS - VACUMED DI	09/12/2014	\$48.85
	Amazon.com	09/13/2014	\$54.51
	AMAZON MKTPLACE PMTS	09/13/2014	\$75.85
	Amazon.com	09/13/2014	\$45.90
	QUICK MEDICAL	09/15/2014	\$792.88
	AMAZON MKTPLACE PMTS	09/18/2014	\$205.00
	LD-INKJETS	09/19/2014	\$87.00
	STAPLES 00103911	09/21/2014	\$51.12
	TFS FISHERSCI ECOM ATL	09/24/2014	\$64.40
	AMAZON MKTPLACE PMTS	09/27/2014	\$170.63
	TFS FISHERSCI ECOM ATL	09/26/2014	\$519.50
			\$2,259.51
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	08/29/2014	\$18.01
	THE BOAT SHED INC	09/10/2014	\$51.76
	MARYVILLE MARINE	09/10/2014	\$181.06
	CARQUEST AUTO PARTS	09/16/2014	\$118.24
	THE HOME DEPOT 1122	09/24/2014	\$169.71
	THOMAS SUPPLY CO	09/25/2014	\$28.99
			\$567.77
STEPHEN L MORGAN	Amazon.com	09/02/2014	\$60.50
	Amazon.com	09/29/2014	\$12.33

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L MORGAN	TFS FISHER SCI ATL	09/26/2014	\$141.03
	Amazon.com	09/30/2014	\$49.32
			\$263.18
STEPHEN L THOMPSON	Amazon.com	08/29/2014	\$10.76
	BEST BUY 00015156	08/29/2014	\$1,396.06
	AMAZON MKTPLACE PMTS	08/29/2014	\$131.25
	APL APPLE ONLINE STORE	08/29/2014	\$299.99
	AMAZON MKTPLACE PMTS	09/15/2014	\$38.99
	Amazon.com	09/15/2014	\$72.18
	CAROLINA BIOLOGIC SUPPLY	09/16/2014	\$241.98
	VERNIER SOFTWARE & TEC	09/18/2014	\$649.09
	VWR INTERNATIONAL INC	09/19/2014	\$86.38
	PAYPAL INFO	09/23/2014	\$13.95
	LOWES #03026	09/25/2014	\$114.44
	WILEY'S LANDSCAPE SUPPLY	09/25/2014	\$286.80
			\$3,341.87
STEVEN F DAHM	ACT IntercollegiateTen	09/02/2014	\$340.00
	FROMMUTH TENNIS	09/02/2014	\$63.31
	FROMMUTH TENNIS	09/03/2014	\$118.47
	THE TENNIS DEPOT	09/06/2014	\$207.33
	ASKMETENNIS LLC	09/05/2014	\$631.00
	TENNIS EXPRESS	09/08/2014	\$199.00
	FROMMUTH TENNIS	09/13/2014	\$653.36
	TENNIS WAREHOUSE	09/18/2014	\$20.00
	FROMMUTH TENNIS	09/23/2014	\$316.41
	FROMMUTH TENNIS	09/24/2014	\$219.81
		\$2,768.69	
STEVEN M HUDSON	LOWES #00499	08/29/2014	\$5.86
	LOWES #00499	09/03/2014	\$18.30
	ACE HARDWARE CAYCE	09/04/2014	\$9.80
	ACE HARDWARE CAYCE	09/09/2014	\$7.54
	LOWES #00499	09/10/2014	\$14.94
	ACE HARDWARE CAYCE	09/12/2014	\$16.38
	DILLON SUPPLY COMPANY	09/15/2014	\$158.19
	DILLON SUPPLY COMPANY	09/16/2014	\$163.24
	DILLON SUPPLY COMPANY	09/16/2014	\$64.66
	ACE HARDWARE CAYCE	09/18/2014	\$27.77
	LOWES #00499	09/24/2014	\$63.78
	DILLON SUPPLY COMPANY	09/23/2014	\$54.38
	SERVICE CENTER #22	09/24/2014	\$23.14
	DILLON SUPPLY COMPANY	09/24/2014	\$136.54
LOWES #00499	09/25/2014	\$31.97	
		\$796.49	
STEVEN ROBERTSON	KIVUTO SOLUTIONS	09/04/2014	\$49.95
	BestBuyCom668403002477	09/09/2014	\$215.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	LOWES #00385	09/12/2014	\$48.56
	TIME CLOCKS	09/15/2014	\$367.00
	OFFICE DEPOT #2349	09/23/2014	\$43.19
	BestBuyCom664102052784	09/25/2014	\$140.39
	PCRUSH	09/25/2014	\$976.83
	ACCUCONFERENCE	09/26/2014	\$175.98
			\$2,017.89
SUMMER J YARBOROUGH	SHOPLET.COM	09/23/2014	\$26.47
			\$26.47
SUNG TAK KIM	ALFA AESAR	09/16/2014	\$649.65
			\$649.65
SUSAN A PHELPS	CVS PHARMACY #830	09/02/2014	\$21.59
	SURVEYMONKEY.COM	09/06/2014	\$24.00
	HOOTSUITE MEDIA INC.	09/05/2014	\$9.99
	ISTOCK INTERNATIONAL	09/08/2014	\$19.99
	FEDEX 471689113	09/17/2014	\$235.99
	SHEPARD EXPOSITION SER	09/17/2014	\$406.00
	FEDEX 840106340469	09/24/2014	\$70.00
	FEDEX 472525308	09/27/2014	\$128.42
			\$915.98
SUSAN B KLIE	THE ASSOC OF ART MUSEUM C	09/02/2014	\$250.00
	AMAZON MKTPLACE PMTS	09/04/2014	\$102.39
	AMAZON MKTPLACE PMTS	09/04/2014	\$113.78
	CTC CONSTANTCONTACT.COM	09/07/2014	\$35.00
	AMAZON MKTPLACE PMTS	09/08/2014	\$94.94
	AMAZON MKTPLACE PMTS	09/10/2014	\$25.98
	1-800-FLOWERS.COM,INC.	09/16/2014	\$96.98
	SC.GOV	09/15/2014	\$18.84
			\$737.91
SUSAN C DAVIS	MID CAROLINA MARINE, INC	08/29/2014	\$479.97
	Amazon.com	09/03/2014	\$35.45
	DMI DELL HIGHER EDUC	09/10/2014	\$384.23
	DMI DELL HIGHER EDUC	09/12/2014	\$63.90
	BOXWOOD TECH	09/19/2014	\$295.00
	DELL SALES & SERVICE	09/24/2014	\$0.10
	DELL SALES & SERVICE	09/25/2014	\$12.83
			\$1,271.48
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	09/09/2014	\$198.38
	Amazon.com	09/12/2014	\$26.21
	Amazon.com	09/19/2014	\$12.57
			\$237.16
SUSAN M LOWE	VZWRLSS APOCC VISB	09/23/2014	\$111.69
			\$111.69
SUSAN P JETT	HMH SPARTANBRG HRLDADV	09/15/2014	\$568.76

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN P JETT	CIVITAS MEDIA LLC	09/15/2014	\$30.00
	VZWRLSS APOCC VISB	09/26/2014	\$577.40
			\$1,176.16
SUSAN Q LANG	SIGMA ALDRICH US	09/11/2014	\$146.53
	SIGMA ALDRICH US	09/16/2014	\$460.82
	SO.CAROLINA FLUID SYSTM	09/17/2014	\$1,577.26
	MCMASTER-CARR	09/16/2014	\$370.07
	HOMEDEPOT.COM	09/17/2014	\$140.15
	VWR INTERNATIONAL INC	09/19/2014	\$78.14
	MCMASTER-CARR	09/18/2014	\$484.52
	VWR INTERNATIONAL INC	09/20/2014	\$74.01
	VWR INTERNATIONAL INC	09/20/2014	\$87.24
	MCMASTER-CARR	09/19/2014	\$16.90
	MCMASTER-CARR	09/22/2014	\$65.45
	SIGMA ALDRICH US	09/23/2014	\$590.02
	MCMASTER-CARR	09/22/2014	\$20.11
	MCMASTER-CARR	09/23/2014	\$137.09
	MCMASTER-CARR	09/23/2014	\$89.15
	MCMASTER-CARR	09/25/2014	\$22.44
		\$4,359.90	
SUSAN R HAILE	NAMETAGCOUNTRY COM	09/02/2014	\$10.50
	DMI DELL HIGHER EDUC	09/05/2014	\$1,477.85
	ACCUCONFERENCE	09/15/2014	\$171.12
	BestBuyCom670791057785	09/24/2014	\$29.15
	DMI DELL HIGHER EDUC	09/30/2014	\$805.13
		\$2,493.75	
SUSAN VODICKA	SEI EUROSPOORT	08/29/2014	\$28.49
	CAMCOR, INC.	09/02/2014	\$401.59
	WM SUPERCENTER #4487	09/04/2014	\$32.07
	WAL-MART #4487	09/05/2014	\$122.40
	COMMUNIGRAPHICS INC	09/08/2014	\$803.57
	WM SUPERCENTER #4487	09/11/2014	\$26.62
	SEI EUROSPOORT	09/13/2014	\$31.25
	AHH SUNSHINE LLC	09/29/2014	\$1,380.30
		\$2,826.29	
SUSAN W WATTS	Amazon.com	09/15/2014	\$32.49
			\$32.49
SUSAN WOOD	SIGMA ALDRICH US	09/02/2014	\$89.51
	STAPLES DIRECT	09/10/2014	\$93.91
	WKH LIPPINCOTT WMS/WIL	09/13/2014	\$75.00
		\$258.42	
SUSAN YUAN	FEDEX 470274252	09/01/2014	\$9.85
	FEDEX 470644538	09/06/2014	\$10.00
	FEDEX 470824620	09/08/2014	\$35.52

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	Vimeo Plus	09/12/2014	\$59.95
	OMEGA ENGINEERING	09/18/2014	\$29.00
	MCMASTER-CARR	09/19/2014	\$48.11
	FEDEX 472084510	09/22/2014	\$10.58
	FEDEX 472322377	09/24/2014	\$9.88
	KZS JIUJI	09/24/2014	\$101.33
	SO.CAROLINA FLUID SYSTM	09/26/2014	\$104.88
	SO.CAROLINA FLUID SYSTM	09/26/2014	\$53.79
	SS WHITE TECHNOLOGIES IN	09/26/2014	\$103.39
			\$576.28
SUSANNA MCNEAL YOUNG	EAST COAST SPECIAL TEES	09/03/2014	\$588.60
	WUFOO.COM/CHARGE	09/04/2014	\$29.95
	FRG TEAMFANSHOP	09/05/2014	\$153.74
	ESHIPGLOBAL INC	09/05/2014	\$57.71
	FEDEX 470977559	09/09/2014	\$17.45
	ACADEMIC IMPRESSIONS INC	09/10/2014	\$350.00
	US INK AND TONER	09/11/2014	\$401.00
	UNIV-OF-SC-BOOKSTORE#2400	09/12/2014	\$86.44
	ACYBA	09/12/2014	\$41.54
	NAFSA ASSOCIATION OF INTE	09/16/2014	\$233.00
SUZANNE M AXLAND	JENKINS GROUP	09/17/2014	\$375.00
	JENKINS GROUP	09/17/2014	\$150.00
	NAACP HOLLYWOOD BUREAU	09/17/2014	\$215.00
			\$740.00
SUZANNE M GOODSON	CAROLINA BIOLOGIC SUPPLY	09/16/2014	\$145.16
	TFS FISHER SCI CHI	09/18/2014	\$196.24
			\$341.40
SYEEDUR KHANDKAR	HARDY DIAGNOSTICS (INT	09/20/2014	\$23.56
			\$23.56
TABATHA V MCALLISTER	US INK AND TONER	09/12/2014	\$301.17
	NASFAA	09/25/2014	\$1,470.00
			\$1,771.17
TAIXING CUI	LIFETECH 26556731	08/30/2014	\$245.18
	AMAZON MKTPLACE PMTS	09/03/2014	\$23.65
	AMAZON MKTPLACE PMTS	09/03/2014	\$121.82
	VWR INTERNATIONAL INC	09/04/2014	\$206.10
	AMAZON MKTPLACE PMTS	09/04/2014	\$23.65
	VWR INTERNATIONAL INC	09/05/2014	\$447.56
	ABCAM	09/04/2014	\$150.00
	VWR INTERNATIONAL INC	09/09/2014	\$75.60
	SIGMA ALDRICH US	09/10/2014	\$88.00
	TFS FISHERSCI ECOM ATL	09/11/2014	\$116.84
	CLONTECH LABS INC	09/12/2014	\$687.00

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Cardholder	Vendor Name	Purchase Date	Amount	
TAIXING CUI	VWR INTERNATIONAL INC	09/16/2014	\$853.16	
	VWR INTERNATIONAL INC	09/17/2014	\$68.00	
	VWR INTERNATIONAL INC	09/16/2014	\$289.39	
	VWR INTERNATIONAL INC	09/16/2014	\$296.95	
	VWR INTERNATIONAL INC	09/17/2014	\$154.55	
	LIFETECH 79852574	09/17/2014	\$305.00	
	VWR INTERNATIONAL INC	09/19/2014	\$28.96	
	VWR INTERNATIONAL INC	09/19/2014	\$59.93	
	VWR INTERNATIONAL INC	09/19/2014	\$9.00	
	VWR INTERNATIONAL INC	09/19/2014	\$456.86	
	VWR INTERNATIONAL INC	09/19/2014	\$9.00	
	BIO RAD	09/23/2014	\$368.75	
	SIGMA ALDRICH US	09/25/2014	\$160.52	
	SIGMA ALDRICH US	09/25/2014	\$142.06	
	SIGMA ALDRICH US	09/25/2014	\$252.54	
	SIGMA ALDRICH US	09/27/2014	\$508.68	
	VWR INTERNATIONAL INC	09/27/2014	\$118.08	
	VWR INTERNATIONAL INC	09/28/2014	\$128.06	
	VWR INTERNATIONAL INC	09/27/2014	\$260.36	
	SANTA CRUZ BIOTECHNOLOGY	09/29/2014	\$120.50	
	PAYPAL AUSTINPUBLI	09/29/2014	\$520.00	
				\$7,295.75
	TAMMI L RICHARDSON	ACS SOUND & LIGHTING	09/19/2014	\$151.47
		VWR INTERNATIONAL INC	09/25/2014	\$1,427.55
		VWR INTERNATIONAL INC	09/25/2014	\$672.60
		VWR INTERNATIONAL INC	09/25/2014	\$504.29
VWR INTERNATIONAL INC		09/25/2014	\$17.25	
VWR INTERNATIONAL INC		09/25/2014	\$1,285.11	
APL APPLE ONLINE STORE		09/26/2014	\$119.00	
				\$4,177.27
TAMMIE S DICKENSON	SURVEYMONKEY.COM	09/12/2014	\$300.00	
			\$300.00	
TAMMY CONDREY	VZWRLSS APOCC VISB	09/04/2014	\$293.23	
	SIMPLEX GRINNELL WEB P	09/08/2014	\$1,324.66	
	BCT SOUTH CAROLINA	09/08/2014	\$73.92	
	BRADLEY PLUMBING AND HEAT	09/08/2014	\$340.00	
	ATCO MANUFACTURING COMPAN	09/11/2014	\$866.67	
	AUGUSTA COMMUNICATIONS	09/18/2014	\$300.00	
	ATCO MANUFACTURING COMPAN	09/25/2014	\$1,014.72	
				\$4,213.20
TAMMY F HERRON	STAPLES 00108449	09/26/2014	\$19.26	
			\$19.26	
TAMMY L GEORGE	NIKE.COM	09/04/2014	\$72.08	
	OFFICE MAX	09/03/2014	\$3.74	
	OFFICE MAX	09/05/2014	\$32.85	

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L GEORGE	TARGET 00013490	09/09/2014	\$31.79
	OFFICE MAX	09/10/2014	\$2.86
	FOOTLOCKER	09/16/2014	\$712.14
	NIKE.COM	09/24/2014	\$63.60
	EASTBAY INC	09/26/2014	\$842.50
	NIKE.COM	09/27/2014	\$190.80
	NIKE COMMERCE FS 2	09/27/2014	\$513.50
			\$2,465.86
TAMMY WHALEY	NEWZ GROUP	08/31/2014	\$142.25
	VZWRLSS APOCC VISB	09/09/2014	\$156.18
	HOSTGATOR.COM	09/26/2014	\$49.95
			\$348.38
TANG CHUANBING	COL-INT GRP	08/29/2014	\$750.00
	SORBENT TECHNOLOGI	09/02/2014	\$299.92
	AmazonPrime Membership	09/04/2014	\$99.00
	PAYPAL MAJINNA	09/09/2014	\$23.92
	AMAZON MKTPLACE PMTS	09/15/2014	\$32.35
	AMAZON MKTPLACE PMTS	09/15/2014	\$72.48
	PAYPAL SCIENTIFICN	09/16/2014	\$289.18
	SYNQUEST LABORATORIES	09/17/2014	\$300.00
	INSTRUMENT SPECIALISTS	09/23/2014	\$290.00
	PAYPAL SEARSHOLDIN	09/26/2014	\$237.58
	AMAZON MKTPLACE PMTS	09/27/2014	\$21.17
	AMAZON MKTPLACE PMTS	09/30/2014	\$56.18
			\$2,471.78
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	09/18/2014	\$52.94
			\$52.94
TANISHA L JOHNSON	SAWTOOTH SOFTWARE	08/29/2014	\$51.00
	BIOMEDCENTRAL.COM	09/04/2014	\$1,751.00
	STAPLES DIRECT	09/21/2014	\$12.71
	STAPLES DIRECT	09/20/2014	\$233.79
	STAPLES DIRECT	09/20/2014	\$251.15
	D J WALL ST JOURNAL	09/22/2014	\$125.45
			\$2,425.10
TANJA R BLACK	FEDEX 14619905	09/01/2014	\$19.22
	NACSCORP	09/03/2014	\$894.97
	FEDEX 14681415	09/08/2014	\$45.37
	NACSCORP	09/10/2014	\$911.63
	FEDEX 14741771	09/15/2014	\$6.36
	STRAIGHT UP SOUTHERN LLC	09/19/2014	\$401.52
	FEDEX 14803499	09/22/2014	\$13.89
	NACSCORP	09/29/2014	\$1,507.36
			\$3,800.32
TANVIR I FAROUK	WW GRAINGER	09/04/2014	\$100.83

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Cardholder	Vendor Name	Purchase Date	Amount
TANVIR I FAROUK	BASE OPTICS INC	09/18/2014	\$1,920.00
	MCMASTER-CARR	09/24/2014	\$48.54
			\$2,069.37
TAREK M SHAZLY	Amazon.com	09/11/2014	\$134.99
	Amazon.com	09/11/2014	\$134.99
	DMI DELL BUS ONLINE	09/13/2014	\$2,209.68
	AMAZON MKTPLACE PMTS	09/25/2014	\$4.59
	AMAZON MKTPLACE PMTS	09/25/2014	\$19.46
	PUBLIC LIBRARY OFSCIENCE	09/24/2014	\$1,350.00
	AMAZON MKTPLACE PMTS	09/30/2014	\$16.99
	AMAZON MKTPLACE PMTS	09/29/2014	\$27.72
		\$3,898.42	
TAYLOR R GARRICK	AMAZON MKTPLACE PMTS	09/04/2014	\$16.90
	LOWES #01064	09/10/2014	\$56.12
	TWO MEN AND A TRUCK	09/11/2014	\$569.53
	Amazon.com	09/14/2014	\$7.99
	Amazon.com	09/14/2014	\$18.66
	AMAZON MKTPLACE PMTS	09/14/2014	\$64.00
	Amazon.com	09/17/2014	\$7.56
	Amazon.com	09/18/2014	\$170.00
	Amazon.com	09/20/2014	\$27.45
	Amazon.com	09/20/2014	\$7.58
	AMAZON MKTPLACE PMTS	09/22/2014	\$19.94
	AMAZON MKTPLACE PMTS	09/22/2014	\$24.01
	AMAZON MKTPLACE PMTS	09/22/2014	\$5.20
	AMAZON MKTPLACE PMTS	09/25/2014	\$9.45
	RADIOSHACK COR00196279	09/29/2014	\$34.74
			\$1,039.13
	TEDDY D THOMAS	SHERWIN WILLIAMS #2994	08/28/2014
SHERWIN WILLIAMS #2994		09/02/2014	\$528.52
GEORGETOWN SMALL ENGINES,		09/03/2014	\$28.60
GEORGETOWN SMALL ENGINES,		09/16/2014	\$26.54
GEORGETOWN HARDWARE		09/17/2014	\$9.53
		\$600.60	
TERESA DONELAN	WWW.NEWEGG.COM	08/29/2014	\$139.00
	USA SCIENTIFIC, INC.	08/29/2014	\$72.70
	WWW.NEWEGG.COM	08/29/2014	\$188.98
	PET SUPPLIES PLUS #803	09/02/2014	\$10.78
	LIFETECH 26603755	09/03/2014	\$221.75
	THE HOME DEPOT 1110	09/02/2014	\$22.99
	TFS FISHERSCI ECOM ATL	09/08/2014	\$48.12
	TFS FISHERSCI ECOM ATL	09/08/2014	\$225.29
	VZWRLSS MY VZ VB P	09/08/2014	\$50.68
	TFS FISHERSCI ECOM ATL	09/11/2014	\$41.93
	WWW.NEWEGG.COM	09/11/2014	\$17.07

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	LOWES #00499	09/12/2014	\$95.80
	WWW.NEWEGG.COM	09/19/2014	\$245.98
			\$1,381.07
TERESA M MORRISON	DMI DELL HIGHER EDUC	09/01/2014	\$174.79
	DMI DELL HIGHER EDUC	09/12/2014	\$1,288.31
	US INK AND TONER	09/23/2014	\$765.96
	RADIO COMMUNICATIONS SVC	09/23/2014	\$876.00
	US LASER INC	09/24/2014	\$95.00
	NINITE.COM	09/24/2014	\$50.00
	US LASER INC	09/26/2014	\$55.00
		\$3,305.06	
TERESA TRUESDALE	MARKERTEK VIDEO SUPPLY	09/23/2014	\$90.73
			\$90.73
TERRI S MOORER	AT&T BILL PAYMENT	09/20/2014	\$400.85
	VZWRLSS APOCC VISE	09/24/2014	\$663.51
			\$1,064.36
THERESA J MONTGOMERY	US INK AND TONER	09/17/2014	\$116.24
	THE UPS STORE 2640	09/24/2014	\$25.00
	FERN EXPO EVENT SERVICES	09/24/2014	\$82.00
	FERN EXPO EVENT SERVICES	09/24/2014	\$130.65
			\$353.89
THOMAS F HUDSON	FEDEXOFFICE 00015024	09/11/2014	\$10.76
			\$10.76
THOMAS GRIFFIN	LOWES #01064	09/22/2014	\$165.38
			\$165.38
THOMAS J HILBISH	MR. DISPOSABLE, INC	09/26/2014	\$257.44
			\$257.44
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	09/19/2014	\$380.10
	Amazon.com	09/25/2014	\$56.10
	AT&T BILL PAYMENT	09/25/2014	\$215.05
	AMAZON MKTPLACE PMTS	09/26/2014	\$29.07
			\$680.32
THOMAS L JOHNSON	Amazon.com	09/04/2014	\$24.99
	Amazon.com	09/04/2014	\$329.99
	DMI DELL HIGHER EDUC	09/11/2014	\$1,515.80
	AMAZON MKTPLACE PMTS	09/13/2014	\$81.00
	AMAZON MKTPLACE PMTS	09/18/2014	\$33.87
	Amazon.com	09/18/2014	\$11.98
	THE UPS STORE 3770	09/19/2014	\$9.90
	AMAZON MKTPLACE PMTS	09/23/2014	\$27.45
			\$2,034.98
THOMAS M CRAWFORD	AT&T BILL PAYMENT	09/12/2014	\$67.46
	APPLE STORE #R129	09/24/2014	\$527.88

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Cardholder	Vendor Name	Purchase Date	Amount
			\$595.34
THOMAS MAKRIS	WWW.NEWEGG.COM	08/29/2014	\$58.77
	EMD CHEMICALS	08/23/2014	\$32.22
	AIRGAS SOUTH	09/04/2014	\$4.02
	VWR INTERNATIONAL INC	09/05/2014	\$71.60
	C/D/N ISOTOPES INC.	09/05/2014	\$235.00
	RESEARCH PRODUCTS INTL	09/08/2014	\$485.00
	AGILENTTECHNOLOGIES	09/12/2014	\$138.55
	WWW.INTERLIGHT.BIZ	09/12/2014	\$403.50
	INTEGRATED DNA TECH	09/12/2014	\$79.82
	WWW.MEDSUPPLYPARTNERS.COM	09/19/2014	\$234.56
	PRAXAIR DIST US #863	09/19/2014	\$13.24
	SO.CAROLINA FLUID SYSTM	09/23/2014	\$105.29
	RESEARCH PRODUCTS INTL	09/24/2014	\$259.00
			\$2,120.57
TIM A GARRETT	C & C BOILER SALES &SVC	09/24/2014	\$1,181.76
	C & C BOILER SALES &SVC	09/24/2014	\$1,391.66
			\$2,573.42
TIM MEDLIN	SIMPSON ACE HDWE	08/29/2014	\$16.19
	INFINGER UNLIMITED LLC	08/29/2014	\$148.06
	AUTOZONE #0245	08/29/2014	\$11.25
	AUTOZONE #0245	08/29/2014	\$2.47
	BSN SPORT SUPPLY GROUP	09/03/2014	\$353.16
	LOWES #00626	09/10/2014	\$58.27
	BSN SPORT SUPPLY GROUP	09/12/2014	\$174.36
	SOUTHERN UNIFORM & SCREEN	09/12/2014	\$54.00
	TRACTOR SUPPLY #1502	09/19/2014	\$37.79
	WM SUPERCENTER #1237	09/21/2014	\$57.61
	CAROLINA PRINTING, SPORT	09/19/2014	\$1,271.70
	IN THE NEWS	09/22/2014	\$221.00
	SIMPSONS ACE HARDWARE	09/25/2014	\$24.27
			\$2,430.13
TIMOTHY E COLLINS	DMI DELL BUS ONLINE	09/26/2014	\$874.78
	DMI DELL BUS ONLINE	09/27/2014	\$21.59
			\$896.37
TIMOTHY E HARMON	COLORID	09/02/2014	\$634.16
	CDW GOVERNMENT	09/09/2014	\$540.95
	LD-123 INKJETS	09/10/2014	\$482.59
	GOANIMATE INC	09/10/2014	\$149.00
	CDW GOVERNMENT	09/17/2014	\$324.09
	CDW GOVERNMENT	09/18/2014	\$244.66
	PALMETTO PARCELS PLUS	09/22/2014	\$46.04
			\$2,421.49
TIMOTHY E HEARN	STRAHMAN VALVES INC	09/02/2014	\$656.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	WORLD COURIER GROUP INC	09/03/2014	\$377.00
	WORLD COURIER GROUP INC	09/03/2014	\$924.15
	WORLD COURIER GROUP INC	09/03/2014	\$551.95
	QUIP LABORATORIES IN	09/03/2014	\$413.64
	FEDEX 771031021683	09/06/2014	\$21.75
	VIRATEK, INC	09/08/2014	\$212.15
	AMERICAN ASSOC FOR LABORA	09/11/2014	\$35.00
	DMI DELL HIGHER EDUC	09/12/2014	\$171.38
	AMERICAN ASSOC FOR LABORA	09/11/2014	\$35.00
	FEDEX 873943968072	09/20/2014	\$46.85
	AT&T BILL PAYMENT	09/25/2014	\$69.40
	THE TACKLE SHOP	09/26/2014	\$4.01
	DISCOUNTSIGNSHOP	09/26/2014	\$209.43
	VZWRLSS APOCC VISB	09/26/2014	\$152.38
TIMOTHY E HULST	THE KEY SHOP INC	09/23/2014	\$100.00
			\$100.00
TIMOTHY G GOWAN	CITY ELECTRIC #28	08/29/2014	\$305.81
	8161-CED	09/02/2014	\$32.31
	8161-CED	09/02/2014	\$30.05
	8161-CED	09/02/2014	\$147.13
	DYNA	09/09/2014	\$61.03
	BATTERIES PLUS	09/12/2014	\$146.28
	8160-ALL PHASE	09/29/2014	\$457.92
			\$1,180.53
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	08/30/2014	\$370.00
	PECKNEL MUSIC COMPANY,	08/30/2014	\$220.00
	PECKNEL MUSIC COMPANY,	08/29/2014	\$43.20
	ACE HARDWARE CAYCE	09/04/2014	\$13.89
	PECKNEL MUSIC COMPANY,	09/10/2014	\$10.80
	PECKNEL MUSIC COMPANY,	09/10/2014	\$59.51
	PECKNEL MUSIC COMPANY,	09/10/2014	\$210.00
	PECKNEL MUSIC COMPANY,	09/10/2014	\$60.00
	PECKNEL MUSIC COMPANY,	09/29/2014	\$500.00
	PECKNEL MUSIC COMPANY,	09/29/2014	\$40.00
	PECKNEL MUSIC COMPANY,	09/29/2014	\$400.00
	PECKNEL MUSIC COMPANY,	09/29/2014	\$150.00
	PECKNEL MUSIC COMPANY,	09/29/2014	\$30.00
	PECKNEL MUSIC COMPANY,	09/29/2014	\$80.00
			\$2,187.40
TIMOTHY H EASTER	UPS 0000888W6008092014	08/30/2014	\$2.00
	UPS 0000888W6008162014	08/30/2014	\$16.50
	UPS 0000888W6008232014	08/30/2014	\$2.00
	VZWRLSS APOCC VISB	09/08/2014	\$53.26
	MSFT ONLINE	09/12/2014	\$16.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	UPS AA127339	09/20/2014	\$111.03
	WWW.NEWEGG.COM	09/23/2014	\$79.98
			\$280.97
TIMOTHY J SHAW	APS WATER	08/29/2014	\$81.45
	APS WATER	09/05/2014	\$93.45
	NORELL	09/10/2014	\$71.69
	VWR INTERNATIONAL INC	09/16/2014	\$104.83
	IDEX HEALTH AND SCIENCE	09/19/2014	\$116.80
	CPI COLEPARMERINSTRUMT	09/26/2014	\$85.64
		\$553.86	
TIMOTHY K CROUCH	HAJOCA COLUMBIA PC122	09/03/2014	\$343.61
	GATEWAY #1 COLA	09/04/2014	\$280.02
	HAJOCA COLUMBIA PC122	09/05/2014	\$37.15
	HAJOCA COLUMBIA PC122	09/08/2014	\$113.40
	HAJOCA COLUMBIA PC122	09/09/2014	\$69.12
	HAJOCA COLUMBIA PC122	09/11/2014	\$30.40
	HAJOCA COLUMBIA PC122	09/15/2014	\$10.32
	HAJOCA COLUMBIA PC122	09/18/2014	\$141.12
	GATEWAY #1 COLA	09/19/2014	\$913.29
	GATEWAY #1 COLA	09/18/2014	\$136.02
	HAJOCA COLUMBIA PC122	09/19/2014	\$117.99
	HAJOCA COLUMBIA PC122	09/19/2014	\$100.44
	HAJOCA COLUMBIA PC122	09/23/2014	\$695.73
	DISTRIBU INTERNA-NEW YORK	09/23/2014	\$19.28
	GATEWAY #1 COLA	09/26/2014	\$78.15
	GATEWAY #1 COLA	09/26/2014	\$54.56
		\$3,140.60	
TIMOTHY M HARMON	ACE HARDWARE CAYCE	09/04/2014	\$33.15
	LOWES #00499	09/05/2014	\$51.48
	MINUTE MAN MOVERS	09/12/2014	\$413.10
	ACE HARDWARE CAYCE	09/18/2014	\$30.43
	IN O'NEAL FLOORING SERVI	09/25/2014	\$250.00
		\$778.16	
TIMOTHY MOUSSEAU	Amazon.com	09/02/2014	\$67.33
	CLEAR BAGS	09/03/2014	\$117.39
	Amazon.com	09/07/2014	\$42.80
	MACMILLAN PUBLISHERS L	09/07/2014	\$42.00
	APL ITUNES.COM/BILL	09/08/2014	\$74.99
	AMAZON MKTPLACE PMTS	09/12/2014	\$13.99
	AMAZON MKTPLACE PMTS	09/12/2014	\$149.97
	AT&T DATA	09/12/2014	\$60.00
	VWR INTERNATIONAL INC	09/17/2014	\$759.03
	AMAZON MKTPLACE PMTS	09/16/2014	\$30.77
	D2	09/14/2014	\$72.82
	VWR INTERNATIONAL INC	09/19/2014	\$138.22

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	VWR INTERNATIONAL INC	09/19/2014	\$338.39
	AT&T DATA	09/19/2014	\$14.99
	DELORME INREACH	09/24/2014	\$25.38
			\$1,948.07
TINA MANN	VZWRLSS MY VZ VB P	09/04/2014	\$390.85
	DMI DELL HIGHER EDUC	09/18/2014	\$164.99
	DMI DELL HIGHER EDUC	09/18/2014	\$255.99
	OFFICE DEPOT #1214	09/18/2014	\$97.17
		\$909.00	
TINA MARIE DEVLIN	GRAPH-ITTI INC	09/10/2014	\$391.61
		\$391.61	
TINA ORMENISAN	FEDEX 135361522	08/30/2014	\$40.19
	FEDEX 135752025	09/11/2014	\$80.12
		\$120.31	
TOBIAS A BRASIER	COFFEE CUP SOFTWARE	09/17/2014	\$118.00
	WP-WEBUNION MEDIA LTD	09/17/2014	\$39.60
	DNH GODADDY.COM	09/25/2014	\$35.57
	PAYPAL ROCKETGENIU	09/26/2014	\$99.00
		\$292.17	
TOBY J FREEMAN	OFFICE DEPOT #2349	09/03/2014	\$124.69
	DANA SAFETY SUPPLY	09/04/2014	\$1,072.00
	PAYPAL SILENTRIDER	09/11/2014	\$187.95
	CHIEF SUPPLY	09/12/2014	\$748.78
	GOVX INC	09/12/2014	\$57.90
	CHIEF SUPPLY	09/15/2014	\$405.86
	NAPA STORE 1015006	09/16/2014	\$25.24
	SPARROW & KENNEDY TRACTOR	09/16/2014	\$691.50
	NAPA STORE 1015006	09/18/2014	\$51.24
	COLUMBIA FLAG & BANNER	09/23/2014	\$1,328.80
	CAMPBELLS WRECKER SERVICE	09/25/2014	\$174.95
	FIRESTONE 025194	09/27/2014	\$505.08
	FIRESTONE 025194	09/26/2014	\$814.33
	WAL-MART #0881	09/27/2014	\$95.23
TESSCO INCORPORATED	09/26/2014	\$203.71	
		\$6,487.26	
TODD LAWTON	ACUSHNET COMPANY	08/29/2014	\$847.50
	ACUSHNET COMPANY	09/03/2014	\$194.23
	ACADEMY SPORTS #215	09/07/2014	\$19.07
	TAYLORMADE (ORACLE)	09/06/2014	\$410.90
	BIRDIEFIRE.COM	09/18/2014	\$100.00
	BY-PASS GOLF SHOP	09/25/2014	\$100.00
	ACUSHNET COMPANY	09/26/2014	\$171.00
	INMOTION/AIRPORT ATL-A	09/26/2014	\$37.44
	UNIVERSITY RIDGE GOLF COU	09/28/2014	\$137.10

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,017.24
TONIA A JOHNSON	WW GRAINGER	09/03/2014	\$155.06
	IN JARI ELECTRODE SUPPLY	09/03/2014	\$548.25
	WALMART.COM	09/12/2014	\$142.51
	MEDI-SCRIPTS	09/12/2014	\$36.00
	MANAGEDPRINT	09/22/2014	\$345.56
			\$1,227.38
TONY B JOHNSON	CONTAINER SERVICES UNLIM	09/17/2014	\$795.00
			\$795.00
TRACY A RABON	COCHLEAR CORPORATION	08/29/2014	\$210.00
	IN FOX MEADOWS SOFTWARE	08/29/2014	\$511.77
	FEDEX 470156872	09/01/2014	\$62.00
	FLORAL HOME DECOR	09/04/2014	\$123.33
	IN CAROLINA2CALIFORNIA	09/04/2014	\$58.90
	DMI DELL HIGHER EDUC	09/06/2014	\$586.76
	CYM CYMAX STORES LLC	09/05/2014	\$74.99
	COMPUWORLD INC	09/04/2014	\$920.16
	PLURAL PUBLISHING INC	09/08/2014	\$262.45
	AMAZON MKTPLACE PMTS	09/09/2014	\$15.29
	Amazon.com	09/09/2014	\$175.98
	GIH GLOBALINDUSTRIALEQ	09/09/2014	\$438.99
	WAYFAIR Wayfair	09/09/2014	\$40.58
	AMAZON MKTPLACE PMTS	09/09/2014	\$36.99
	DMI DELL HIGHER EDUC	09/10/2014	\$1,238.54
	AMAZON MKTPLACE PMTS	09/10/2014	\$86.26
	COMPUWORLD INC	09/15/2014	\$524.88
	Amazon.com	09/17/2014	\$63.57
	AMAZON MKTPLACE PMTS	09/17/2014	\$42.99
	AMAZON MKTPLACE PMTS	09/17/2014	\$77.94
	AMAZON MKTPLACE PMTS	09/17/2014	\$31.64
	COMPUWORLD INC	09/17/2014	\$379.80
	SMITH RUBBER STAMP & SEAL	09/17/2014	\$32.83
	OPTUMINSIGHT, INC.	09/17/2014	\$134.38
	ACE HARDWARE CAYCE	09/17/2014	\$14.91
	FEDEX 471835651	09/18/2014	\$14.28
	ACE HARDWARE CAYCE	09/18/2014	\$34.22
	AMAZON MKTPLACE PMTS	09/19/2014	\$11.99
	AMAZON MKTPLACE PMTS	09/23/2014	\$11.86
	DEMOS MEDICAL PUBLISHING	09/22/2014	\$96.50
	PAYPAL ANGELIAFANC	09/23/2014	\$190.00
	IN FOX MEADOWS SOFTWARE	09/27/2014	\$511.77
	AMAZON MKTPLACE PMTS	09/26/2014	\$28.20
			\$7,044.75
TRACY D SALLEY	GRAYBAR ELECTRIC COMPANY	08/29/2014	\$64.57
	Amazon.com	08/31/2014	\$49.94

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY D SALLEY	EATON CORPORATION	09/09/2014	\$1,989.36
	AMAZON MKTPLACE PMTS	09/18/2014	\$579.15
	APL APPLE ONLINE STORE	09/27/2014	\$52.92
	DMI DELL HIGHER EDUC	09/27/2014	\$539.80
			\$3,275.74
TRACY R PORTERFIELD	CINTAS 60A SAP	09/04/2014	\$113.85
	CINTAS 60A SAP	09/04/2014	\$37.95
	TARGET 00013193	09/07/2014	\$342.32
	TARGET 00013193	09/07/2014	\$21.78
	BUGMAN PEST ELIMINATION I	09/04/2014	\$90.00
	VALLEY SPRING WATER & COF	09/10/2014	\$93.82
	WAL-MART #4506	09/18/2014	\$43.07
			\$742.79
TRAVIS L WEATHERFORD	MANAGEDPRINT	09/15/2014	\$427.68
	FEDEX 91684813	09/17/2014	\$29.61
	THOMSON WEST TCD	09/25/2014	\$291.39
			\$748.68
TRAVIS W KNIGHT	Amazon.com	09/04/2014	\$54.99
	AMAZON MKTPLACE PMTS	09/06/2014	\$92.96
	Amazon.com	09/05/2014	\$9.12
	KE HARDWARE INC	09/11/2014	\$79.00
	Amazon.com	09/15/2014	\$21.99
	AMAZON MKTPLACE PMTS	09/16/2014	\$560.98
	AMAZON MKTPLACE PMTS	09/16/2014	\$36.27
	AMAZON MKTPLACE PMTS	09/30/2014	\$54.49
			\$909.80
TROY M HERTER	MATHWORKS	09/03/2014	\$109.00
			\$109.00
TRUDY HOOK	SMITH RUBBER STAMP & SEAL	09/25/2014	\$25.92
			\$25.92
TSUNEKO TERRY	GLOBAL CROSSING	09/03/2014	\$19.69
	PAYPAL DAVID011	09/03/2014	\$50.00
	AMAZON MKTPLACE PMTS	09/16/2014	\$30.55
	AMAZON MKTPLACE PMTS	09/17/2014	\$14.95
			\$115.19
TWYLA A REYNOLDS	USCB BKST # 1960	08/28/2014	\$157.50
	DBC BLICK ART MATERIAL	08/31/2014	\$859.90
	ETAHAND2MIND	09/02/2014	\$291.88
	BestBuyCom655572069420	09/02/2014	\$1,377.97
	RESTOCKIT ACQUISITIONS	09/04/2014	\$55.95
	CAROLINA BIOLOGIC SUPPLY	09/08/2014	\$122.40
	US PLASTICS/NEATLY SMART	09/09/2014	\$21.60
	CHANNING BETE CO AHA	09/09/2014	\$121.85
	SCANTRON CORPORATION	09/10/2014	\$298.25

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Cardholder	Vendor Name	Purchase Date	Amount	
TWYLA A REYNOLDS	TFS FISHER SCI ATL	09/11/2014	\$916.09	
	OFFICEMAX CT IN#091929	09/12/2014	\$286.30	
	ULINE SHIP SUPPLIES	09/13/2014	\$136.13	
	US PLASTICS/NEATLY SMART	09/16/2014	\$64.07	
	TFS FISHER SCI ATL	09/16/2014	\$29.28	
	THE MEDICAL SUPPLY DEPOT	09/17/2014	\$739.98	
	WWW.UNSEENENEMIES.COM	09/17/2014	\$248.00	
	CAROLINA BIOLOGIC SUPPLY	09/18/2014	\$557.86	
	AUTOMATED BUSINESS RESOUR	09/18/2014	\$7.51	
	TFS FISHER SCI ATL	09/18/2014	\$114.18	
	AUTOMATED BUSINESS RESOUR	09/18/2014	\$72.08	
	CAROLINA BIOLOGIC SUPPLY	09/19/2014	\$596.10	
	JAI JERRYS CATALOG	09/22/2014	\$959.84	
	CAROLINA BIOLOGIC SUPPLY	09/22/2014	\$144.61	
	RESTEK CORPORATIO	09/23/2014	\$425.85	
	US INK AND TONER	09/24/2014	\$200.10	
	US INK AND TONER	09/24/2014	\$90.05	
	TFS FISHER SCI HUS	09/25/2014	\$73.98	
				\$8,969.31
	TYLER BLEDSOE	AMAZON MKTPLACE PMTS	08/30/2014	\$87.90
Amazon.com		09/01/2014	\$98.39	
AMZ Other World Comput		09/02/2014	\$41.10	
AMAZON MKTPLACE PMTS		09/05/2014	\$237.16	
OFFICE DEPOT #1214		09/17/2014	\$625.30	
			\$1,089.85	
UDAI P SINGH	BECTON DICKINSON	08/30/2014	\$1,935.00	
	R & D SYSTEMS	09/10/2014	\$199.50	
			\$2,134.50	
UGRA S SINGH	USA SCIENTIFIC, INC.	08/29/2014	\$115.85	
	USA SCIENTIFIC, INC.	09/23/2014	\$445.50	
	TFS FISHER SCI ATL	09/25/2014	\$454.32	
			\$1,015.67	
UPENDRA A JOSHI	SIGMA ALDRICH US	09/02/2014	\$477.72	
	SIGMA ALDRICH US	09/02/2014	\$724.36	
	SIGMA ALDRICH US	09/02/2014	\$270.82	
	SIGMA ALDRICH US	09/27/2014	\$89.26	
	1140 PERRY MANN	09/29/2014	\$9.14	
			\$1,571.30	
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	09/01/2014	\$2,197.35	
	DMI DELL HIGHER EDUC	08/30/2014	\$26.24	
	DMI DELL HIGHER EDUC	09/01/2014	\$21,855.15	
	DMI DELL HIGHER EDUC	08/30/2014	\$26.24	
	DMI DELL HIGHER EDUC	09/01/2014	\$1,553.49	
	DMI DELL HIGHER EDUC	09/03/2014	\$4,170.44	
	DMI DELL HIGHER EDUC	09/03/2014	\$1,553.50	

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Cardholder	Vendor Name	Purchase Date	Amount	
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	09/03/2014	\$18,017.92	
	DMI DELL HIGHER EDUC	09/03/2014	\$889.10	
	DMI DELL HIGHER EDUC	09/04/2014	\$1,820.00	
	DMI DELL HIGHER EDUC	09/04/2014	\$385.02	
	DMI DELL HIGHER EDUC	09/05/2014	\$5,094.56	
	DMI DELL HIGHER EDUC	09/05/2014	\$7,109.76	
	DMI DELL HIGHER EDUC	09/08/2014	\$1,413.28	
	DMI DELL HIGHER EDUC	09/09/2014	\$67,102.00	
	DMI DELL HIGHER EDUC	09/09/2014	\$6,555.06	
	DMI DELL HIGHER EDUC	09/10/2014	\$1,300.00	
	DMI DELL HIGHER EDUC	09/10/2014	\$8,719.30	
	DMI DELL HIGHER EDUC	09/16/2014	\$2,103.29	
	DMI DELL HIGHER EDUC	09/16/2014	\$203.96	
	DMI DELL HIGHER EDUC	09/16/2014	\$2,103.29	
	DMI DELL HIGHER EDUC	09/17/2014	\$49,930.40	
	DMI DELL HIGHER EDUC	09/18/2014	\$6,478.95	
	DMI DELL HIGHER EDUC	09/18/2014	\$3,841.56	
	DMI DELL HIGHER EDUC	09/19/2014	\$4,791.95	
	DMI DELL HIGHER EDUC	09/19/2014	\$19,532.20	
	DMI DELL HIGHER EDUC	09/19/2014	\$8,441.87	
	DMI DELL HIGHER EDUC	09/20/2014	\$14,034.36	
	DMI DELL HIGHER EDUC	09/20/2014	\$6,712.30	
	DMI DELL HIGHER EDUC	09/23/2014	\$44.99	
	DMI DELL HIGHER EDUC	09/23/2014	\$868.10	
	DMI DELL HIGHER EDUC	09/26/2014	\$1,247.98	
	DMI DELL HIGHER EDUC	09/26/2014	\$26.94	
	DMI DELL HIGHER EDUC	09/27/2014	\$3,993.00	
	DMI DELL HIGHER EDUC	09/30/2014	\$1,256.83	
	DMI DELL HIGHER EDUC	09/30/2014	\$1,075.10	
	DMI DELL HIGHER EDUC	09/30/2014	\$2,469.40	
	DMI DELL HIGHER EDUC	09/30/2014	\$202.58	
				\$279,147.46
	VALERIE N GRIFFIN	OFFICE DEPOT #2349	09/16/2014	\$64.79
				\$64.79
VALERIE PRUETT	THE HOME DEPOT 1110	08/31/2014	\$177.14	
	ROSE TALBERT	09/02/2014	\$14.87	
	KULT OF ATHENA	09/03/2014	\$195.91	
	ALCONE COMPANY	09/04/2014	\$43.40	
	THE HOME DEPOT 1110	09/09/2014	\$30.22	
	KIM ENTERPRISES	09/11/2014	\$69.51	
	US PATRIOT FT JACKSON	09/11/2014	\$57.88	
	HOBBY LOBBY #342	09/11/2014	\$96.03	
	ARMOR VENUE	09/12/2014	\$395.57	
	HOBBY LOBBY #342	09/13/2014	\$51.70	
	HANCOCK FABRICS 1444	09/11/2014	\$121.07	
	INTERNATIONAL WIGS INC	09/17/2014	\$205.18	

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PRUETT	TANDY LEATHER 164	09/18/2014	\$188.72
	WALGREENS #6262	09/19/2014	\$46.05
	COSMOPROF #6440	09/22/2014	\$754.67
	HANCOCK FABRICS 1444	09/26/2014	\$103.09
			\$2,551.01
VALERIE R EKUE	APL APPLE ONLINE STORE	09/01/2014	\$1,408.00
	DMI DELL HIGHER EDUC	09/03/2014	\$877.13
	AMAZON MKTPLACE PMTS	09/02/2014	\$19.98
	AMAZON MKTPLACE PMTS	09/04/2014	\$49.66
	FEDEX 470528798	09/04/2014	\$22.56
	Amazon.com	09/04/2014	\$11.87
	VARIDESK	09/04/2014	\$394.40
	FEDEX 91589204	09/06/2014	\$12.80
	AMAZON MKTPLACE PMTS	09/05/2014	\$37.14
	FEDEX 91583000	09/06/2014	\$62.58
	ACADEMIC SUPPLIER OFFICE	09/05/2014	\$103.99
	FEDEX 470660233	09/08/2014	\$67.68
	BIOMEDCENTRAL.COM	09/08/2014	\$2,035.00
	FEDEX 470976431	09/09/2014	\$45.12
	AT&T BILL PAYMENT	09/10/2014	\$224.19
	FEDEX 471065338	09/10/2014	\$42.67
	WWW.NEWEGG.COM	09/11/2014	\$64.99
	WWW.NEWEGG.COM	09/15/2014	\$57.36
	AMAZON MKTPLACE PMTS	09/12/2014	\$52.94
	AMERICAN DIABETES ASSN	09/13/2014	\$310.00
	Amazon.com	09/16/2014	\$58.66
	AMAZON MKTPLACE PMTS	09/15/2014	\$329.99
	REV.COM	09/15/2014	\$869.00
	WWW.NEWEGG.COM	09/15/2014	\$57.36
	FEDEX 471804469	09/18/2014	\$23.82
	HINDAWI	09/18/2014	\$800.00
	JOBTARGET LLC	09/29/2014	\$125.00
ACADEMIC KEYS, LLC	09/29/2014	\$315.00	
			\$8,478.89
VALERIE W ASHFORD	SUPPLY SERVICES INC	09/05/2014	\$262.50
	SCANTRON CORPORATION	09/06/2014	\$67.64
			\$330.14
VALUNCHA PATERSON	FEDEX 135336529	08/30/2014	\$65.43
	ACADEMIC KEYS, LLC	09/22/2014	\$510.00
	FEDEX 472245216	09/23/2014	\$1.83
	FEDEX 136221193	09/24/2014	\$92.19
			\$669.45
VANESSA L BROWN	HIGHEREDJOBS.COM	08/29/2014	\$2,410.00
	PAYPAL UCOUNSELJOB	09/03/2014	\$125.00
	NPDB NPDB.HRSA.GOV	09/04/2014	\$4.75

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	BOXWOOD TECH	09/04/2014	\$550.00
	JOBTARGET LLC	09/04/2014	\$494.00
	JOBTARGET LLC	09/04/2014	\$494.00
	BOXWOOD TECH	09/04/2014	\$550.00
	HOBBY LOBBY #323	09/05/2014	\$12.98
	NPDB NPDB.HRSA.GOV	09/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/16/2014	\$4.75
	NPDB NPDB.HRSA.GOV	09/19/2014	\$4.75
	PAYPAL UCOUNSELJOB	09/22/2014	\$125.00
	NPDB NPDB.HRSA.GOV	09/26/2014	\$4.75
	PAYPAL HPCAREERNET	09/29/2014	\$367.00
VANESSA L BYARS	SC BAR LAWYERS DESK BOOK	09/02/2014	\$100.00
	Amazon.com	09/05/2014	\$18.85
	SCHOLASTICA	09/14/2014	\$230.00
	RAVEN MAPS IMAGES	09/19/2014	\$77.00
	CNP THE NEW YORKER	09/25/2014	\$64.79
	MARCO PROMOTIONAL PROD	09/26/2014	\$97.41
VERA K DUBOSE	ACUARMYCOM	09/03/2014	\$975.26
	TARGET.COM	09/04/2014	\$81.50
	JCPENNEY 2908	09/14/2014	\$136.69
	TARGET 00013193	09/20/2014	\$51.84
	CVS PHARMACY #830	09/29/2014	\$4.53
			\$1,249.82
VERONICA L WILKINSON	Amazon.com	09/04/2014	\$62.36
	PAYPAL WHDL75029	09/22/2014	\$228.00
			\$290.36
VICKI C BATES	US INK AND TONER	09/12/2014	\$58.12
	STAPLES DIRECT	09/23/2014	\$70.19
	FEDEX 91789358	09/25/2014	\$279.74
	CORRUGATED CONTAINERS INC	09/25/2014	\$766.12
	UPS 0000221106	09/28/2014	\$1,940.16
			\$3,114.33
VICKI M LEWTER	MCWATERS INC.	09/25/2014	\$1,354.86
			\$1,354.86

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI S VANCE	TFS FISHER SCI ATL	09/02/2014	\$151.42
	INTEGRATED DNA TECH	09/05/2014	\$89.00
	TFS FISHER SCI ATL	09/08/2014	\$17.15
	LIFETECH 26696166	09/10/2014	\$187.64
	TFS FISHER SCI ATL	09/11/2014	\$24.95
	GENEWIZ, INC.	09/12/2014	\$66.00
	INTEGRATED DNA TECH	09/23/2014	\$323.50
			\$859.66
VICKI SEWELL	FREIGHT MANAGEMENT SYS	09/03/2014	\$214.50
	FREIGHT MANAGEMENT SYS	09/10/2014	\$828.50
	FREIGHT MANAGEMENT SYS	09/16/2014	\$674.14
	ACE HARDWARE CAYCE	09/17/2014	\$10.67
	FREIGHT MANAGEMENT SYS	09/23/2014	\$261.46
	FREIGHT MANAGEMENT SYS	09/23/2014	\$1,126.64
			\$3,115.91
VICTOR GIURGIUTIU	T MOBILE 9374	09/09/2014	\$108.62
	AMAZON MKTPLACE PMTS	09/23/2014	\$41.88
	AMER SOC CIVIL ENGINEERS	09/22/2014	\$240.00
			\$390.50
VICTOR JENKINSON	DMI DELL HIGHER EDUC	09/18/2014	\$732.64
			\$732.64
VINCE E ALEXANDER	NABC	09/03/2014	\$165.00
	PINE PRESS PRINTING	09/05/2014	\$287.72
	TROPHIES UNLIMITED	09/08/2014	\$37.45
	STAPLES 00108449	09/09/2014	\$1,348.01
	USC AIKEN BOOKSTORE	09/09/2014	\$3.64
	STAPLES 00108449	09/09/2014	\$96.29
	USC AIKEN BOOKSTORE	09/10/2014	\$65.48
			\$2,003.59
VINCENT B LOWMAN	HAJOCA COLUMBIA PC122	09/05/2014	\$112.11
	MEETZE PLUMBING	09/11/2014	\$225.00
			\$337.11
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	09/06/2014	\$255.86
			\$255.86
VINCENT GUARINO	Amazon.com	09/04/2014	\$47.58
	FORMS AND SUPPLY - AOPD	09/15/2014	\$309.00
	IN SHRED WITH US	09/26/2014	\$35.00
			\$391.58
VIRGINIA G JACKSON	GOODYEAR AUTO SVS CT 2324	09/03/2014	\$80.56
	MANAGEDPRINT	09/16/2014	\$300.00
			\$380.56
VIRGINIA H ROGERS	POLLOCK COMPANY	09/04/2014	\$78.95
	TME DISCOVER	09/06/2014	\$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H ROGERS	VZWRLSS IVR VB	09/06/2014	\$124.33
			\$223.23
VIRGINIA R SHERVETTE	CABELAS RETAIL AUGUSTA	08/30/2014	\$69.62
	WM SUPERCENTER #3570	09/06/2014	\$49.89
	PETCO 2734 63527345	09/10/2014	\$119.76
	THE HOME DEPOT 1117	09/15/2014	\$87.10
	Amazon.com	09/26/2014	\$53.96
	Amazon.com	09/26/2014	\$375.40
	Amazon.com	09/26/2014	\$53.96
			\$809.69
VLADIMIR GUDKOV	STAPLES 00106567	09/16/2014	\$9.62
			\$9.62
WALDEN AI	KIRKEGAARDPERRYLABS	09/15/2014	\$310.50
			\$310.50
WALTER ORR	PATTON'S INC	08/28/2014	\$187.55
	PATTON'S INC	08/28/2014	\$424.34
	NATIONAL ENERGY CONTROL	08/28/2014	\$146.10
	PATTON'S INC	08/28/2014	\$254.10
	PATTON'S INC	08/28/2014	\$374.00
	LIFE SAFETY CONSULT	09/02/2014	\$559.00
	JBR ENVIRONMENTAL	09/02/2014	\$509.74
	EVERYTHINGCARTSCOM	09/03/2014	\$174.51
	MCMASTER-CARR	09/03/2014	\$102.22
	NATIONAL ENERGY CONTROL	09/05/2014	\$146.10
	KULLY SUPPLY	09/08/2014	\$185.33
	TRAYCO CORP	09/08/2014	\$106.64
	OEC OTIS ELEVATOR CO	09/10/2014	\$1,450.00
	GEXPRO7436	09/13/2014	\$530.00
	SIMPLEX GRINNELL WEB P	09/15/2014	\$446.00
	AMERICAN SAFETY UCO	09/23/2014	\$105.33
	GEXPRO7436	09/24/2014	\$914.78
	AIRGAS SOUTH	09/25/2014	\$87.24
	BATTERIES PLUS	09/26/2014	\$101.74
WANDA W FELDER	US INK AND TONER	08/29/2014	\$523.06
	US INK AND TONER	09/10/2014	\$131.30
	US INK AND TONER	09/22/2014	\$1,666.96
			\$2,321.32
WARD B WATT	PALMETTO VERMICULITE COMP	08/28/2014	\$459.40
	IN FUNCTIONAL BIOSCIENCE	09/04/2014	\$95.00
	APPLICHEM INC	09/05/2014	\$408.40
	ESSICK AIR PRODUCTS	09/16/2014	\$69.97
	BIOTIUM INC	09/16/2014	\$120.00
	IN FUNCTIONAL BIOSCIENCE	09/19/2014	\$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
WARD B WATT	BIOTIUM INC	09/22/2014	\$255.00
	E & K SCIENTIFIC PRODUCT	09/24/2014	\$232.07
	RAININ INSTRUMENT LLC	09/29/2014	\$193.50
			\$2,023.34
WARREN N HANKINSON	WM SUPERCENTER #1339	09/07/2014	\$20.38
	VWR INTERNATIONAL INC	09/20/2014	\$36.34
			\$56.72
WARREN P STECKLE	AMERICAN LABORATORY TRA	08/29/2014	\$243.00
	TFS FISHERSCI ECOM ATL	09/02/2014	\$120.56
	QUARK ENTERPRISES INC	09/02/2014	\$133.93
	LABCONCO CORPORATION	09/02/2014	\$265.69
	MKS INSTRUMENTS INC	09/04/2014	\$150.25
	FRALEY & QUATTLEBAUM	09/03/2014	\$129.69
	MCMASTER-CARR	09/04/2014	\$10.31
	MONOMER POLYMER &	09/09/2014	\$138.76
	TFS FISHERSCI ECOM ATL	09/12/2014	\$286.49
	ELECTRON MICROSCOPY SCIEN	09/15/2014	\$70.35
	TFS FISHERSCI ECOM ATL	09/16/2014	\$52.65
	VWR INTERNATIONAL INC	09/16/2014	\$51.16
	TFS FISHERSCI ECOM ATL	09/16/2014	\$298.52
	QUARK ENTERPRISES INC	09/16/2014	\$1,250.19
	TFS FISHERSCI ECOM ATL	09/16/2014	\$167.85
	TFS FISHERSCI ECOM ATL	09/20/2014	\$249.91
	VWR INTERNATIONAL INC	09/26/2014	\$145.26
	VWR INTERNATIONAL INC	09/26/2014	\$59.66
	TFS FISHERSCI ECOM ATL	09/26/2014	\$78.85
	TFS FISHER SCI CHI	09/26/2014	\$229.03
			\$4,132.11
WARREN T SPENCE	GRAYBAR ELECTRIC COMPANY	08/29/2014	\$28.54
	1140 PERRY MANN	09/02/2014	\$42.91
	1140 PERRY MANN	09/12/2014	\$321.76
	1140 PERRY MANN	09/19/2014	\$544.46
	GRAYBAR ELECTRIC COMPANY	09/20/2014	\$222.39
	HDS POWER SOLUTIONS #5G	09/23/2014	\$420.83
	HDS POWER SOLUTIONS #5G	09/23/2014	\$49.62
	HDS POWER SOLUTIONS #5G	09/23/2014	\$300.91
	HDS POWER SOLUTIONS #5G	09/23/2014	\$30.49
	HDS POWER SOLUTIONS #5G	09/23/2014	\$54.89
	HDS POWER SOLUTIONS #5G	09/23/2014	\$83.03
	HDS POWER SOLUTIONS #5G	09/23/2014	\$214.19
	HDS POWER SOLUTIONS #5G	09/23/2014	\$98.19
	1140 PERRY MANN	09/24/2014	\$41.36
WAYNE E CARVER	SIGMA ALDRICH US	09/15/2014	\$902.78
			\$902.78

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Cardholder	Vendor Name	Purchase Date	Amount	
WENDE MILLER	US INK AND TONER	08/29/2014	\$57.75	
	DROPBOX	09/03/2014	\$9.99	
	DEA REGISTRATION	09/04/2014	\$244.00	
	SURVEYMONKEY.COM	09/05/2014	\$228.00	
	US INK AND TONER	09/08/2014	\$196.44	
	US INK AND TONER	09/08/2014	\$382.74	
	APA BOOKS DUES JRNLs CE	09/12/2014	\$310.00	
	STAPLES DIRECT	09/13/2014	\$43.19	
	Frontiers Media SA	09/12/2014	\$499.72	
	PSYCHOLOGICAL ASSESSMENT	09/12/2014	\$186.00	
	ASSOC BEHAVIOR & COG THER	09/11/2014	\$230.00	
	AMER PSCH PUB INC	09/12/2014	\$70.95	
	AMAZON MKTPLACE PMTS	09/15/2014	\$56.33	
	DMI DELL BUS ONLINE	09/16/2014	\$1,749.57	
	US INK AND TONER	09/16/2014	\$88.43	
	DMI DELL HIGHER EDUC	09/19/2014	\$834.78	
	STAPLES DIRECT	09/18/2014	\$593.99	
	AMAZON MKTPLACE PMTS	09/18/2014	\$46.98	
	US INK AND TONER	09/18/2014	\$433.39	
	DMI DELL HIGHER EDUC	09/23/2014	\$1,014.90	
	DMI DELL HIGHER EDUC	09/23/2014	\$1,014.90	
	BRAINMASTER TECHNOLOGIE	09/23/2014	\$511.50	
	NATIONAL PEN CO LLC	09/28/2014	\$141.80	
	APL APPLE ONLINE STORE	09/26/2014	\$1,780.92	
				\$10,726.27
	WENDY HENNESSY	VZWRLSS APOCC VISB	09/26/2014	\$76.02
			\$76.02	
WENDY MCKENZIE	CRUCIAL.COM	09/30/2014	\$71.27	
			\$71.27	
WESLEY J KINSEY	BUDGET CONFERENCING	09/25/2014	\$27.93	
			\$27.93	
WESLEY SEIGLER	LEE TRANSPORT EQUIPMENT	09/05/2014	\$1,287.90	
	US PLASTICS/NEATLY SMART	09/10/2014	\$47.88	
	LEE TRANSPORT EQUIPMENT	09/12/2014	\$1,287.90	
			\$2,623.68	
WHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	09/09/2014	\$57.31	
	PAPERCLIP COMMUNICATIONS	09/23/2014	\$369.00	
	ACADEMIC SUPPLIER OFFICE	09/25/2014	\$37.95	
			\$464.26	
WILLARD MOORE	MCMaster-CARR	08/28/2014	\$139.01	
	LOWES #00539	09/10/2014	\$78.55	
			\$217.56	
WILLIAM A GLASS	WAL-MART #0795	09/12/2014	\$53.71	
	BUG BUSTERS	09/25/2014	\$1,000.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,053.71
WILLIAM A SANDIFER	ALLENDALE HARDWARE	09/02/2014	\$1,038.04
	RYDER ENGRAVING	09/18/2014	\$66.00
			\$1,104.04
WILLIAM C BRADLEY	METAL SUPERMARKETS	09/04/2014	\$635.66
	SO.CAROLINA FLUID SYSTM	09/09/2014	\$67.40
			\$703.06
WILLIAM E COTHAM	TFS FISHERSCI ECOM ATL	09/02/2014	\$107.32
	NEW OBJECTIVE INC	09/05/2014	\$63.00
	ENVIRONMENTAL EXPRESS	09/05/2014	\$153.59
	VWR INTERNATIONAL INC	09/07/2014	\$52.35
	ENVIRONMENTAL EXPRESS	09/04/2014	\$8.68
	CAROLINA BUSINESS EQUIP	09/04/2014	\$1,073.52
	SCIENTIFIC INSTRUMENT SER	09/12/2014	\$185.55
	SOUTHERN PUMP &TANK	09/22/2014	\$364.68
	AGILENTTECHNOLOGIES	09/22/2014	\$253.30
	TFS FISHERSCI ECOM ATL	09/24/2014	\$141.96
	Amazon.com	09/24/2014	\$154.99
	LENOVO GROUP	09/25/2014	\$504.14
	Amazon.com	09/25/2014	\$154.99
			\$3,218.07
WILLIAM E FRANKLIN	STAPLES 00103911	08/29/2014	\$101.23
	BI-LO GROCERY #5282	08/29/2014	\$29.74
	LOWES #01064	09/05/2014	\$115.01
	STAPLES 00103911	09/05/2014	\$95.00
	HORSE & GARDEN ACE HAR	09/05/2014	\$11.88
	LOWES #01064	09/08/2014	\$71.66
	WALGREENS #11433	09/18/2014	\$21.91
	AMAZON MKTPLACE PMTS	09/19/2014	\$59.99
	AMAZON MKTPLACE PMTS	09/20/2014	\$69.59
	CAROLINA BIOLOGIC SUPPLY	09/23/2014	\$180.46
	PROMEGACORP. PROMEGA C	09/24/2014	\$208.44
	INTEGRATED DNA TECH	09/26/2014	\$44.83
			\$1,009.74
WILLIAM F TINDER	NIKE.COM	09/24/2014	\$127.20
	PAYPAL HITECHCOMMU	09/29/2014	\$90.00
			\$217.20
WILLIAM GLEN FLEEGER	MANN TOOL AND SUPPLY	09/02/2014	\$33.51
	SHERWIN WILLIAMS #2076	09/04/2014	\$35.27
	SHERWIN WILLIAMS #2076	09/10/2014	\$4.27
	SHUMAN OWENS SUPPLY	09/10/2014	\$70.51
	ACE HARDWARE CAYCE	09/12/2014	\$9.61
	SHUMAN OWENS SUPPLY	09/12/2014	\$158.15
	SHUMAN OWENS SUPPLY	09/19/2014	\$147.63

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	ACE HARDWARE CAYCE	09/19/2014	\$8.52
	ACE HARDWARE CAYCE	09/23/2014	\$23.53
	ACE HARDWARE CAYCE	09/23/2014	\$15.80
	MANN TOOL AND SUPPLY	09/24/2014	\$42.77
	SHERWIN WILLIAMS #2306	09/26/2014	\$70.02
			\$619.59
WILLIAM H LEWIS	DMI DELL BUS ONLINE	09/04/2014	\$2,469.97
	VWR INTERNATIONAL INC	09/19/2014	\$216.37
	VWR INTERNATIONAL INC	09/19/2014	\$44.72
	VWR INTERNATIONAL INC	09/20/2014	\$1,809.78
			\$4,540.84
WILLIAM J COEN	CAROLINA CHILLERS	08/29/2014	\$982.50
	CAROLINA CHILLERS	09/09/2014	\$1,969.26
	ESAR INC	09/10/2014	\$1,014.99
			\$3,966.75
WILLIAM L WOOLLEY JR	MICHAELS STORES 2113	08/30/2014	\$23.53
	AMAZON MKTPLACE PMTS	09/03/2014	\$7.64
	AMAZON MKTPLACE PMTS	09/05/2014	\$39.57
	MCMASTER-CARR	09/10/2014	\$72.57
	AMAZON MKTPLACE PMTS	09/12/2014	\$55.00
	Amazon.com	09/15/2014	\$154.83
	RDL ROSEDISPLAYS LTD	09/16/2014	\$551.86
	TED PELLA INC	09/16/2014	\$59.15
	READYTALK	09/17/2014	\$30.00
	AMAZON MKTPLACE PMTS	09/26/2014	\$7.99
	AMAZON MKTPLACE PMTS	09/25/2014	\$35.59
	AMAZON MKTPLACE PMTS	09/26/2014	\$15.08
	AMAZON MKTPLACE PMTS	09/26/2014	\$129.99
	AMAZON MKTPLACE PMTS	09/26/2014	\$13.00
	1140 PERRY MANN	09/26/2014	\$367.50
	AMAZON MKTPLACE PMTS	09/26/2014	\$172.60
	AEROSPACE COMPOSITE PROD	09/29/2014	\$159.25
	RDL ROSEDISPLAYS LTD	09/29/2014	\$1,113.96
	AMAZON MKTPLACE PMTS	09/30/2014	\$33.90
	AIRGAS SOUTH	09/29/2014	\$43.20
			\$3,086.21
WILLIAM M EVANS	Staples Tech Soln	08/30/2014	\$87.88
	NLI SHAREFILE	09/23/2014	\$150.00
			\$237.88
WILLIAM N HARLEY	AIRGAS SOUTH	09/18/2014	\$66.33
	AIRGAS SOUTH	09/18/2014	\$1,115.90
			\$1,182.23
WILLIAM N MEARES JR	WHITTIER MAILING PRODUCTS	09/08/2014	\$125.00
	SQ PHILIP GOGGANS GRAPHI	09/11/2014	\$2,146.25

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N MEARES JR	AMERILAM SUPPLY GROUP	09/15/2014	\$218.34
	SOUTHWEST BINDING & LAMI	09/17/2014	\$1,174.47
	TECHNIFOLD USA INC	09/16/2014	\$1,982.00
	PERMASEAL FINISHING	09/18/2014	\$486.00
	BH INSERT/SVCS PARTS	09/19/2014	\$300.00
	MAJOR BUSINESS MACHINES	09/18/2014	\$244.95
	ULINE SHIP SUPPLIES	09/23/2014	\$38.82
	DOLLAR-GENERAL #8950	09/22/2014	\$4.21
			\$6,720.04
WILLIAM P FAIRCHILD	Amazon.com	09/03/2014	\$89.98
	AMAZON MKTPLACE PMTS	09/03/2014	\$8.24
	AMAZON MKTPLACE PMTS	09/04/2014	\$28.99
	AMAZON MKTPLACE PMTS	09/04/2014	\$54.96
	AMAZON MKTPLACE PMTS	09/04/2014	\$17.99
	B & H PHOTO-VIDEO.COM	09/04/2014	\$267.99
	Amazon.com	09/04/2014	\$29.95
	AMAZON MKTPLACE PMTS	09/06/2014	\$5.48
	APL ITUNES.COM/BILL	09/09/2014	\$24.99
	AMAZON MKTPLACE PMTS	09/09/2014	\$24.31
	AMAZON MKTPLACE PMTS	09/09/2014	\$9.95
	DELICIOUS MONSTER SOFTWA	09/08/2014	\$118.26
	DMI DELL HIGHER EDUC	09/10/2014	\$60.29
	Amazon.com	09/11/2014	\$8.99
	AMAZON MKTPLACE PMTS	09/12/2014	\$7.88
	AMAZON MKTPLACE PMTS	09/11/2014	\$8.00
	AMAZON MKTPLACE PMTS	09/15/2014	\$359.00
	AMAZON MKTPLACE PMTS	09/16/2014	\$21.25
	AMAZON MKTPLACE PMTS	09/17/2014	\$112.87
	AMAZON MKTPLACE PMTS	09/18/2014	\$25.63
	OFFICE DEPOT #2349	09/16/2014	\$190.07
	Amazon.com	09/20/2014	\$32.98
	AMAZON MKTPLACE PMTS	09/20/2014	\$89.99
	Amazon.com	09/20/2014	\$95.82
	Amazon.com	09/20/2014	\$19.48
	AMAZON MKTPLACE PMTS	09/22/2014	\$33.98
	DMI DELL HIGHER EDUC	09/22/2014	\$1,424.54
	Amazon.com	09/25/2014	\$109.99
	Amazon.com	09/26/2014	\$27.06
	Amazon.com	09/25/2014	\$15.63
	AMAZON MKTPLACE PMTS	09/25/2014	\$117.09
	AMAZON.IT Payments	09/27/2014	\$73.33
Amazon.com	09/27/2014	\$19.65	
			\$3,534.61
WILLIAM P REA	CITY ELECTRIC REPAIR INC	09/05/2014	\$434.99
	OFFICE DEPOT #332	09/05/2014	\$22.13
	LOWES #00499	09/10/2014	\$11.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P REA	ACE HARDWARE CAYCE	09/11/2014	\$4.27
	CITY ELECTRIC REPAIR INC	09/18/2014	\$15.99
			\$489.13
WILLIAM SCOTT WILLIS	KEY SHOP	08/29/2014	\$1,886.82
	SHUMAN OWENS SUPPLY CO	09/02/2014	\$239.89
	AFFORDABLE GLASS A	09/02/2014	\$1,610.00
	SHUMAN OWENS SUPPLY CO	09/02/2014	\$422.33
	238 C-K COLUMBIA	09/02/2014	\$589.44
	SHUMAN OWENS SUPPLY CO	09/04/2014	\$45.20
	MANN TOOL AND SUPPLY	09/04/2014	\$44.74
	LOWES #01064	09/05/2014	\$137.46
	PSISC	09/09/2014	\$16.14
	ACE GLASS CO INC	09/09/2014	\$369.49
	SHUMAN OWENS SUPPLY CO	09/09/2014	\$63.67
	SHERWIN WILLIAMS #2076	09/10/2014	\$94.38
	ADVANCED DOOR SYSTEMS	09/12/2014	\$29.88
	WW GRAINGER	09/12/2014	\$127.99
	238 C-K COLUMBIA	09/15/2014	\$118.88
	238 C-K COLUMBIA	09/15/2014	\$133.77
	SHUMAN OWENS SUPPLY CO	09/17/2014	\$10.91
	LOWES #00433	09/17/2014	\$19.87
	FIRE KING INTERNATIONAL	09/18/2014	\$70.00
	METAL SUPERMARKETS	09/19/2014	\$29.31
	SHUMAN OWENS SUPPLY CO	09/22/2014	\$21.14
	ADVANCED DOOR SYSTEMS	09/22/2014	\$95.18
	ADVANCED DOOR SYSTEMS	09/22/2014	\$43.73
	ADVANCED DOOR SYSTEMS	09/23/2014	\$22.99
	SHUMAN OWENS SUPPLY CO	09/23/2014	\$9.69
	METAL SUPERMARKETS	09/22/2014	\$49.37
	LOWES #01064	09/24/2014	\$87.48
	ACE GLASS CO INC	09/24/2014	\$130.00
	SHUMAN OWENS SUPPLY CO	09/24/2014	\$551.00
	THE KEY SHOP INC	09/23/2014	\$29.16
	238 C-K COLUMBIA	09/24/2014	\$5.40
	SHUMAN OWENS SUPPLY CO	09/29/2014	\$355.59
	ADVANCED DOOR SYSTEMS	09/29/2014	\$690.12
			\$8,151.02
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	09/05/2014	\$33.37
	SHERWIN WILLIAMS #2076	09/05/2014	\$128.05
	ROSE TALBERT	09/05/2014	\$22.67
	ROSE TALBERT	09/12/2014	\$20.14
	SHERWIN WILLIAMS #2076	09/18/2014	\$26.05
	ROSE TALBERT	09/19/2014	\$17.61
	ROSE TALBERT	09/19/2014	\$17.27
	ROSE TALBERT	09/23/2014	\$22.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$287.30
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	08/30/2014	\$2,475.00
	ACTION INDUSTRIAL GROUP	09/15/2014	\$1,323.76
	CONSOLIDATED PIPE-COLUMBI	09/22/2014	\$109.00
			\$3,907.76
XIAOYU DONG	SPECTRUM LABORATORY PROD	09/06/2014	\$215.25
	SPECTRUM LABORATORY PROD	09/06/2014	\$0.01
			\$215.26
XINGJIAN XUE	VWR INTERNATIONAL INC	08/30/2014	\$117.18
	IN NEXTECH MATERIALS, LT	09/02/2014	\$435.00
			\$552.18
XINYU HUANG	MCMaster-CARR	08/28/2014	\$81.32
	MCMaster-CARR	09/03/2014	\$418.44
	MCMaster-CARR	09/03/2014	\$157.41
	SIGMA ALDRICH US	09/05/2014	\$265.43
	MSFT ONEDRIVE	09/08/2014	\$1.07
	AMAZON MKTPLACE PMTS	09/09/2014	\$47.36
	FREEMAN MANUFACTURING & S	09/10/2014	\$236.24
	AMAZON MKTPLACE PMTS	09/10/2014	\$3.95
	MISTRAS HOLDING CORP.	09/12/2014	\$267.00
	SIGMA ALDRICH US	09/23/2014	\$361.75
			\$1,839.97
YANWEN WU	ESPI METALS	08/29/2014	\$69.27
	DKC DIGI KEY CORP	09/03/2014	\$10.72
	THORLABS	09/09/2014	\$247.61
	Amazon.com	09/10/2014	\$93.25
	WAL-MART #2214	09/10/2014	\$107.60
	BASE OPTICS INC	09/15/2014	\$110.55
	PAYPAL CWB123ME	09/15/2014	\$10.99
	Amazon.com	09/16/2014	\$5.97
	WAL-MART #4379	09/14/2014	\$1.03
	Amazon.com	09/23/2014	\$76.90
			\$733.89
YOLANDA J ROBINSON	VZWRLSS IVR VB	09/12/2014	\$225.93
			\$225.93
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	09/02/2014	\$56.46
			\$56.46
YU CHEN	VWR INTERNATIONAL INC	09/25/2014	\$62.81
	AIRGAS SOUTH	09/24/2014	\$35.53
	VWR INTERNATIONAL INC	09/27/2014	\$77.88
			\$176.22
YURIY V PERSHIN	LENOVO GROUP	09/12/2014	\$916.92
	Amazon.com	09/17/2014	\$28.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
YURIY V PERSHIN	AMAZON MKTPLACE PMTS	09/17/2014	\$11.98	
	TEQUIPMENT.NET	09/19/2014	\$339.96	
	DKC DIGI KEY CORP	09/23/2014	\$20.87	
	PAYPAL CALVINCHENG	09/25/2014	\$195.00	
	JAMECO/JIMPAK ELECTRONICS	09/25/2014	\$39.40	
	DKC DIGI KEY CORP	09/30/2014	\$41.12	
	DKC DIGI KEY CORP	09/30/2014	\$18.97	
				\$1,613.21
YVONNE C CONLEY	PICA	09/15/2014	\$59.00	
			\$59.00	
YVONNE HUI	NEW ENGLAND BIOLABS INC	09/02/2014	\$224.00	
	TFS FISHERSCI ECOM ATL	09/02/2014	\$54.17	
	SIGMA ALDRICH US	09/02/2014	\$155.59	
	ABCAM	09/03/2014	\$1,152.00	
	VWR INTERNATIONAL INC	09/04/2014	\$465.28	
	VWR INTERNATIONAL INC	09/04/2014	\$215.48	
	LIFETECH 26616636	09/03/2014	\$424.84	
	STAPLES DIRECT	09/04/2014	\$129.58	
	BIOLEGEND INC	09/04/2014	\$155.00	
	TFS FISHERSCI ECOM ATL	09/08/2014	\$37.74	
	SIGMA ALDRICH US	09/08/2014	\$288.68	
	TFS FISHERSCI ECOM ATL	09/08/2014	\$144.83	
	MILLIPORE AMERICAS	09/09/2014	\$614.00	
	EBIOSCIENCECORPORATION	09/12/2014	\$50.40	
	WORTHINGTON BIOCHEMICA	09/12/2014	\$202.00	
	QIAGEN INC	09/11/2014	\$329.20	
	TFS FISHERSCI ECOM ATL	09/11/2014	\$139.93	
	QIAGEN INC	09/11/2014	\$462.45	
	Amazon.com	09/13/2014	\$115.42	
	QIAGEN INC	09/15/2014	\$254.34	
	VWR INTERNATIONAL INC	09/16/2014	\$89.96	
	BIOLEGEND INC	09/12/2014	\$567.00	
	SIGMA ALDRICH US	09/19/2014	\$439.80	
	LIFETECH 26813283	09/23/2014	\$239.25	
	INVIVOGEN INC	09/23/2014	\$769.00	
	CLONTECH LABS INC	09/25/2014	\$680.00	
	QIAGEN INC	09/25/2014	\$361.69	
				\$8,761.63
	ZHIYONG WANG	TMS HIDDEN ANALYTICAL I	09/09/2014	\$417.64
		AMAZON MKTPLACE PMTS	09/18/2014	\$15.21
			\$432.85	
ZHUONAN SONG	Amazon.com	09/11/2014	\$13.25	
	SIGMA ALDRICH US	09/12/2014	\$87.71	
	SIGMA ALDRICH US	09/25/2014	\$268.06	
			\$369.02	

Total for UNIVERSITY OF SOUTH CAROLINA:

\$2,359,717.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KITLER	ULINE SHIP SUPPLIES	09/05/2014	\$1,464.78
			\$1,464.78
AMY CUMMINS	AMERIGAS AMERIGAS	08/30/2014	\$115.73
	AMAZON MKTPLACE PMTS	08/29/2014	\$54.99
	S&S WORLDWIDE	09/08/2014	\$490.94
	S&S WORLDWIDE	09/10/2014	\$66.56
	FAMILY DOLLAR #5996	09/12/2014	\$10.80
	CITY PLUMBING CO	09/12/2014	\$92.40
	TWC TIME WARNER CABLE	09/12/2014	\$88.16
	NATIONAL HOSPITALITY SUPP	09/24/2014	\$425.70
	NATIONAL HOSPITALITY SUPP	09/26/2014	\$115.26
			\$1,460.54
ANGELA ADAMS	FORMS AND SUPPLY - AOPD	08/28/2014	\$334.93
			\$334.93
ANTHONY GORDON	WW GRAINGER	09/03/2014	\$17.52
	ADVANCE AUTO PARTS #5260	09/05/2014	\$14.10
	THE HOME DEPOT 1117	09/04/2014	\$48.77
	HOLLEY HEATING & AC	09/05/2014	\$100.00
	KEY CHEMICALS INC	09/08/2014	\$78.20
	MOUSER ELECTRONICS DIS	09/11/2014	\$17.97
	HOLLEY HEATING & AC	09/11/2014	\$100.00
	DERRICK EQUIPMENT INC	09/18/2014	\$60.04
		\$436.60	
ARTHUR KEMP	WW GRAINGER	09/03/2014	\$76.96
	INTERNATIONAL PLASTICS	09/08/2014	\$15.59
	INTERNATIONAL PLASTICS	09/08/2014	\$112.00
	HARBOR FREIGHT CATALOG	09/19/2014	\$28.60
		\$233.15	
AVIAN JONES	LOWES #00433	09/11/2014	\$4.26
	PUBLIX #597	09/23/2014	\$78.37
		\$82.63	
BELINDA LANGTON	AED SUPERSTORE	09/09/2014	\$395.00
	TARGET 00011999	09/14/2014	\$96.24
	AED SUPERSTORE	09/13/2014	\$48.94
		\$540.18	
BILLY WILLARD	LOWES #00416	08/29/2014	\$105.68
	LOWES #00416	09/04/2014	\$74.14
	NEWPORT HARDWARE	09/05/2014	\$54.77
	FOURMAN'S REPAIR SHOP, IN	09/10/2014	\$29.91
	HUNTER PIPE AND SUPPLY IN	09/18/2014	\$11.72
	COMER EQUIPMENT COMPANY	09/22/2014	\$34.20
	LOWES #00416	09/25/2014	\$33.45
		\$343.87	
BRIAN DODGE	C C DICKSON CO 1113	09/02/2014	\$59.36

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DODGE	INDUSTRIAL DISTRIBUTION	09/04/2014	\$882.29
	INDUSTRIAL DISTRIBUTION	09/04/2014	\$80.73
	BUFORD STREET DRUG AND AC	09/05/2014	\$47.50
	LOWES #02358	09/09/2014	\$18.11
	AUTOZONE #1001	09/09/2014	\$17.27
	BUFORD STREET DRUG AND AC	09/09/2014	\$4.28
	LOWES #02358	09/11/2014	\$3.45
	BUFORD STREET DRUG AND AC	09/12/2014	\$8.63
	LOWES #02358	09/17/2014	\$50.76
	AUTOZONE #1001	09/24/2014	\$4.31
			\$1,176.69
BRIAN HUDSON	LOWES #01120	09/19/2014	\$53.31
	LOWES #01120	09/19/2014	\$82.04
			\$135.35
BROOKE MOSS	CABLE & CONNECTIONS	09/04/2014	\$106.98
	Amazon.com	09/16/2014	\$306.00
			\$412.98
CHAD MILLS	INGLES MARKETS #45	09/19/2014	\$57.28
	WM SUPERCENTER #1281	09/29/2014	\$82.73
			\$140.01
CHERYL HUDGENS	STAPLES 00118976	09/09/2014	\$31.78
	STAPLES 00118976	09/09/2014	\$10.60
	CLASSIC DRY	09/17/2014	\$254.90
	MACK PEST ELIMINATORS INC	09/24/2014	\$32.00
	CAROLINA BURGLAR & FIR	09/25/2014	\$96.00
			\$425.28
CHRIS SOUTH	SCITDA40.WILDAPRICOT.	08/28/2014	\$354.00
	Amazon.com	08/29/2014	\$48.97
	PAYPAL MAXMOSTCORP	09/05/2014	\$20.98
	ANTENNAGEAR	09/05/2014	\$39.84
	HOSTGATOR.COM	09/06/2014	\$14.95
	DMI DELL K-12/GOVT	09/08/2014	\$96.15
	AMAZON MKTPLACE PMTS	09/08/2014	\$24.16
	DMI DELL BUS ONLINE	09/12/2014	\$47.07
	Amazon.com	09/15/2014	\$47.21
	AMAZON MKTPLACE PMTS	09/18/2014	\$15.93
	AMAZON MKTPLACE PMTS	09/18/2014	\$114.37
	AMAZON MKTPLACE PMTS	09/18/2014	\$84.54
	Amazon.com	09/22/2014	\$260.10
	AMAZON MKTPLACE PMTS	09/24/2014	\$27.07
	AMAZON MKTPLACE PMTS	09/24/2014	\$119.35
	CDW GOVERNMENT	09/23/2014	\$737.77
	CDW GOVERNMENT	09/23/2014	\$492.19
	AMAZON MKTPLACE PMTS	09/24/2014	\$505.75
	CTO CITRIX ONLINE.COM	09/24/2014	\$253.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SOUTH	AMAZON MKTPLACE PMTS	09/26/2014	\$498.99
	MSFT ONLINE	09/26/2014	\$25.68
	AMAZON MKTPLACE PMTS	09/28/2014	\$67.39
			\$3,896.05
CINDY MCKENZIE	DODSON PEST CONTROL	09/02/2014	\$456.00
	CINTAS G92	09/03/2014	\$46.58
	CINTAS G92	09/19/2014	\$43.42
	CINTAS G92	09/23/2014	\$22.50
	OFFICEMAX CT IN#327696	09/24/2014	\$449.39
	JANPAK 05 COASTAL	09/23/2014	\$293.43
	OFFICEMAX CT IN#330253	09/24/2014	\$20.93
DANIEL HOUSTON	HARLEYS ELECTRONICS INC	08/28/2014	\$9.43
	HARLEYS ELECTRONICS INC	08/28/2014	\$10.57
	HARBOR FREIGHT TOOLS 319	09/09/2014	\$15.88
	LOWES #02595	09/10/2014	\$84.82
	LOWES #02595	09/11/2014	\$14.08
	LOWES #02595	09/12/2014	\$10.03
	LOWES #02595	09/15/2014	\$50.56
	LOWES #02595	09/16/2014	\$5.29
	THE HOME DEPOT #1129	09/16/2014	\$42.35
	PHASE II POWER EQUIPME.	09/22/2014	\$29.64
	AUTOZONE #0179	09/23/2014	\$7.19
	EPTING DISTRIBUTORS SPA	09/23/2014	\$79.50
	AUTOZONE #0179	09/24/2014	\$4.23
	HARBOR FREIGHT TOOLS 319	09/24/2014	\$12.17
	LOWES #02595	09/25/2014	\$84.93
	LOWES #02595	09/26/2014	\$8.75
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	09/04/2014	\$150.59
	LAMINEX, INC.	09/16/2014	\$563.71
	FORMS AND SUPPLY - AOPD	09/19/2014	\$364.77
	FORMS AND SUPPLY - AOPD	09/22/2014	\$941.64
	Amazon.com	09/24/2014	\$25.72
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	GEIGER O'CAIN	09/16/2014	\$1,631.75
DARLENE JONES	DOLLAR-GENERAL #3223	08/29/2014	\$42.61
	DOLRTREE 937 00009373	08/28/2014	\$38.88
	WW GRAINGER	09/10/2014	\$71.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	SOUTHERN GAS CO 1905000	09/10/2014	\$67.50
	THE HOME DEPOT #8913	09/11/2014	\$53.71
	DOLRTREE 937 00009373	09/11/2014	\$38.88
	WM SUPERCENTER #1030	09/12/2014	\$26.05
	WAL-MART #1030	09/22/2014	\$156.36
	BI-LO GROCERY #5181	09/22/2014	\$17.36
	FOOD LION #1084	09/23/2014	\$46.79
	WAL-MART #1030	09/23/2014	\$73.70
	SOUTHERN GAS CO 1905000	09/25/2014	\$90.00
	WM SUPERCENTER #1030	09/25/2014	\$43.43
			\$766.43
DEBBIE SMITH	THE TIRE SHOP	09/05/2014	\$150.00
	AMERIGAS AMERIGAS	09/08/2014	\$292.34
	ULINE SHIP SUPPLIES	09/13/2014	\$551.06
	AJS EXTERMINATORS INC	09/18/2014	\$37.00
	WW GRAINGER	09/18/2014	\$266.97
	JANPAK 25 GREENVILLE	09/23/2014	\$211.47
	WW GRAINGER	09/23/2014	\$133.62
	WW GRAINGER	09/24/2014	\$313.29
	WW GRAINGER	09/26/2014	\$62.89
			\$2,018.64
DONNA EDWARDS	ORKIN 396	09/16/2014	\$82.43
			\$82.43
DONNA SCOGGINS	AMERIGAS AMERIGAS	09/08/2014	\$139.27
	LOWES #02358	09/11/2014	\$89.53
	BUFORD STREET DRUG AND AC	09/10/2014	\$41.42
	THE REYNOLDS COMPANY	09/17/2014	\$435.12
	SHIPPERS SUPPLY INC	09/18/2014	\$65.34
	SHIPPERS SUPPLY INC	09/18/2014	\$51.30
	WM SUPERCENTER #638	09/23/2014	\$50.50
			\$872.48
EDWARD DAVIS	ORKIN PEST CONTROL	09/01/2014	\$53.00
	LOWES #00559	09/15/2014	\$129.88
			\$182.88
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	09/12/2014	\$30.00
	CAREER COMMUNICATIONS,	09/17/2014	\$178.95
	STAPLES 00108688	09/22/2014	\$143.58
	BIG LOTS STORES - #1202	09/22/2014	\$3.71
	WALGREENS #12447	09/24/2014	\$7.61
	DOLLAR GENERAL #10112	09/24/2014	\$14.84
	BIG LOTS STORES - #1202	09/26/2014	\$48.23
			\$426.92
FRANK OWENS	KIC INC	08/29/2014	\$431.46
	WW GRAINGER	08/28/2014	\$7.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	TRIANGLE TVHDW	09/02/2014	\$25.41
	LOWES #00518	09/02/2014	\$135.93
	WW GRAINGER	09/02/2014	\$206.45
	WW GRAINGER	09/03/2014	\$55.17
	TRIANGLE TVHDW	09/15/2014	\$32.57
	GREENWOOD EQUIPMENT	09/16/2014	\$60.61
	OREILLY AUTO 00014746	09/17/2014	\$74.14
	TRIANGLE TVHDW	09/22/2014	\$34.30
	OREILLY AUTO 00014746	09/23/2014	\$51.77
	KIC INC	09/23/2014	\$450.50
			\$1,565.94
FREDDIE THOMAS	MOSELEY OUTDOOR POWER	09/08/2014	\$71.90
	LAMB'S	09/10/2014	\$215.46
	LOWES #01120	09/11/2014	\$268.32
	LAMB'S	09/11/2014	\$172.37
	LOWES #01075	09/12/2014	\$144.45
	SHERWIN WILLIAMS #2597	09/12/2014	\$197.86
	SCHOFIELD HARDWARE INC	09/12/2014	\$54.33
	COASTAL SANITARY SUPPL	09/17/2014	\$84.28
	SCHOFIELD HARDWARE INC	09/17/2014	\$169.23
	ACE HARDWARE OF DILLON	09/19/2014	\$4.31
	LOWES #01120	09/22/2014	\$77.93
	MOSELEY OUTDOOR POWER	09/23/2014	\$18.35
	LOWES #01120	09/24/2014	\$95.37
	MOSELEY OUTDOOR POWER	09/26/2014	\$86.02
	LOWES #01120	09/29/2014	\$125.77
			\$1,785.95
GARY HOUCK	CAROLINA LAWN &TRACTOR	09/08/2014	\$88.22
	AUTOZONE #0204	09/09/2014	\$155.14
	OREILLY AUTO 00014480	09/10/2014	\$11.96
	SQ ALL CLEAR PLUMBING UP	09/11/2014	\$206.80
	LOWES #00469	09/16/2014	\$100.82
	WM SUPERCENTER #641	09/19/2014	\$63.60
	LOWES #01718	09/19/2014	\$136.11
			\$762.65
GEORGE HANDS	TRI STAR	08/29/2014	\$38.00
	LOWES #01635	09/23/2014	\$6.20
			\$44.20
GLENN HESSELBART	STAPLES 00104042	09/08/2014	\$28.48
	LOWES #00626	09/15/2014	\$67.93
	LOWES #00626	09/16/2014	\$21.51
	LOWES #00626	09/19/2014	\$41.21
	IN ASSOCIATEAD MATERIAL	09/22/2014	\$273.03
	IN ASSOCIATEAD MATERIAL	09/22/2014	\$151.83
	LOWES #00626	09/26/2014	\$54.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$638.94
GWEN HORNSBY	PFG-INSTITUTION FOOD H	08/29/2014	\$811.31
	CVS PHARMACY #7300 Q03	08/29/2014	\$10.78
	US FOODS 5D	09/02/2014	\$770.04
	US FOODS 5D	09/02/2014	\$604.66
	US FOODS 5D	09/04/2014	\$72.78
	PFG-INSTITUTION FOOD H	09/05/2014	\$589.25
	US FOODS 5D	09/08/2014	\$936.04
	US FOODS 5D	09/08/2014	\$60.34
	WAL-MART #0630	09/11/2014	\$8.62
	PFG-INSTITUTION FOOD H	09/12/2014	\$414.98
	WAL-MART #0630	09/17/2014	\$219.54
	US FOODS 5D	09/18/2014	\$792.94
	US FOODS 5D	09/18/2014	\$603.63
	PFG-INSTITUTION FOOD H	09/19/2014	\$461.34
	US FOODS 5D	09/23/2014	\$534.46
	US FOODS 5D	09/23/2014	\$793.08
	HYMAN PAPER & CHEMICAL	09/25/2014	\$100.01
	PFG-INSTITUTION FOOD H	09/26/2014	\$1,024.54
			\$8,808.34
HANK SIELING	LOWES #00559	09/02/2014	\$68.09
	ORANGEBURG CASH AND CA	09/08/2014	\$13.80
	AMERIGAS AMERIGAS	09/11/2014	\$137.21
	LOWES #00559	09/29/2014	\$3.27
			\$222.37
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	08/29/2014	\$626.33
	US FOODS 5D	09/02/2014	\$1,370.87
	SYSCO FOOD SERVICES OF CO	09/03/2014	\$620.30
	BI-LO GROCERY #5615	09/05/2014	\$64.05
	SYSCO FOOD SERVICES OF CO	09/05/2014	\$842.91
	US FOODS 5D	09/09/2014	\$1,160.00
	SYSCO FOOD SERVICES OF CO	09/12/2014	\$799.24
	US FOODS 5D	09/16/2014	\$1,135.37
	SYSCO FOOD SERVICES OF CO	09/17/2014	\$1,401.60
	US FOODS 5D	09/23/2014	\$1,090.52
	SYSCO FOOD SERVICES OF CO	09/24/2014	\$1,154.85
			\$10,266.04
IKE MCALHANY	pss_1031 INV 97548509	09/11/2014	\$44.73
	pss_1031 INV 97797920	09/27/2014	\$469.51
			\$514.24
JACKIE BRAGG	WW GRAINGER	08/29/2014	\$130.20
	NAPA AUTO PARTS	09/02/2014	\$29.38
	CLINTON TRUE VALUE HDW	09/03/2014	\$17.34
	CLINTON TRUE VALUE HDW	09/03/2014	\$17.32
	CLINTON TRUE VALUE HDW	09/02/2014	\$114.10

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRAGG	QUARLES SUPPLY CO INC	09/10/2014	\$146.26
	DOOR CONTROLS INC	09/09/2014	\$237.41
	CLINTON TRUE VALUE HDW	09/10/2014	\$35.57
	WW GRAINGER	09/11/2014	\$114.96
	CLINTON TRUE VALUE HDW	09/12/2014	\$36.53
	WAL-MART #1130	09/15/2014	\$51.10
	QUARLES SUPPLY CO INC	09/15/2014	\$54.81
	NAPA AUTO PARTS	09/17/2014	\$118.77
	CLINTON TRUE VALUE HDW	09/16/2014	\$29.84
	CLINTON TRUE VALUE HDW	09/22/2014	\$171.03
	CLINTON TRUE VALUE HDW	09/22/2014	\$8.95
			\$1,313.57
JAMES DINKINS	AIR FILTER SERVICE CO	09/03/2014	\$560.64
	LOWES #00626	09/04/2014	\$153.46
	HYMAN PAPER & CHEMICAL	09/10/2014	\$539.31
	HYMAN PAPER & CHEMICAL	09/19/2014	\$438.37
	HYMAN PAPER & CHEMICAL	09/24/2014	\$247.67
	LOWES #00626	09/24/2014	\$140.52
	SHEALY ELECT 803-227-0599	09/24/2014	\$149.97
	HYMAN PAPER & CHEMICAL	09/26/2014	\$32.08
			\$2,262.02
JANET SPIRES	WW GRAINGER	09/04/2014	\$66.34
	PCI PATTERSON MEDICAL	09/05/2014	\$38.16
	BRIGGS CORPORATION	09/05/2014	\$158.96
	BRIGGS CORPORATION	09/04/2014	\$178.16
	BRIGGS CORPORATION	09/05/2014	\$151.07
	AED SUPERSTORE	09/10/2014	\$48.94
	BRIGGS CORPORATION	09/09/2014	\$25.91
	BRIGGS CORPORATION	09/09/2014	\$13.96
	CARDINAL HEALTH MP&S	09/12/2014	\$63.97
	BRIGGS CORPORATION	09/16/2014	\$5.67
	BRIGGS CORPORATION	09/16/2014	\$101.47
	AMERICAN HOTEL REG	09/15/2014	\$1,721.09
	BRIGGS CORPORATION	09/23/2014	\$40.56
	BRIGGS CORPORATION	09/26/2014	\$27.36
			\$2,641.62
JAYNE LOLLIS	DELL SALES & SERVICE	09/01/2014	\$842.51
	LAURENS ELECTRIC COOPERA	09/03/2014	\$25.00
	LAURENS ELECTRIC COOPERA	09/03/2014	\$19.95
	STAPLS712450434500001	09/24/2014	\$254.27
	STAPLS712450434500002	09/24/2014	\$167.87
			\$1,309.60
JEFF DUSHANE	WM SUPERCENTER #630	09/02/2014	\$97.88
	LOWES #01120	09/02/2014	\$39.91
	LOWES #01120	09/04/2014	\$151.47

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF DUSHANE	THE HOME DEPOT #8580	09/04/2014	\$9.22
	THE HOME DEPOT #8580	09/05/2014	\$46.23
	LOWES #01120	09/06/2014	\$81.95
	LOWES #01120	09/05/2014	\$40.49
	LOWES #01120	09/08/2014	\$44.60
	LOWES #01120	09/11/2014	\$10.28
	LOWES #01120	09/11/2014	\$101.96
	2446 CED	09/16/2014	\$81.00
	CAROLINA SUPPLY HOUSE	09/16/2014	\$37.99
	LOWES #01120	09/16/2014	\$108.03
	CAROLINA SUPPLY HOUSE	09/17/2014	\$41.49
	MIKE REICHENBACH FORD LI	09/24/2014	\$39.80
	LOWES #01120	09/24/2014	\$375.70
			\$1,308.00
	JERRY NEEL	CMH SERVICES	09/04/2014
LOWES #01120		09/09/2014	\$144.64
IN ASSOCIATEAD MATERIAL		09/10/2014	\$454.59
CAROLINA JACK & LIFT		09/11/2014	\$494.10
SOUTHEAST INDUSTRIAL EQUI		09/11/2014	\$479.78
LOWES #01120		09/23/2014	\$194.13
		\$1,874.80	
JERRY WILLIAMSON	HILL-ROM CREDIT	09/04/2014	\$595.99
	NAPA STORE 1015002	09/04/2014	\$37.35
	CAROLINA OUTDOORS	09/10/2014	\$65.92
	SHERWIN WILLIAMS #2076	09/17/2014	\$95.51
	MIDLAND COATINGS INC	09/18/2014	\$470.13
	NAPA STORE 1015002	09/19/2014	\$20.38
	WOODS & WATER TRUCK ACC	09/19/2014	\$435.49
	LOWES #00499	09/22/2014	\$14.30
	SHERWIN WILLIAMS #2076	09/24/2014	\$60.68
	CAROLINA FLEET LLC	09/26/2014	\$150.00
	LOWES #00499	09/29/2014	\$17.75
		\$1,963.50	
JIMMY WILSON	KINGSTREE TRUE VALUE	09/05/2014	\$58.54
	ABC OFFICE SUPPLY	09/05/2014	\$44.80
	ALLENS COMPRESSOR SERVICE	09/05/2014	\$85.00
	ABC OFFICE SUPPLY	09/05/2014	\$29.81
	CAMPBELL LUMBER CO	09/05/2014	\$109.38
	WM SUPERCENTER #621	09/11/2014	\$30.21
	WW GRAINGER	09/12/2014	\$70.90
	WW GRAINGER	09/12/2014	\$190.04
	OFFICE DEPOT #336	09/19/2014	\$169.05
	OFFICE DEPOT #336	09/22/2014	\$32.37
		\$820.10	
JOHN MCMURTRIE	GIH GLOBALINDUSTRIALEQ	08/29/2014	\$478.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	KEVIN ARROWOOD USED CARS	09/01/2014	\$106.00
			\$584.50
JOHN WRIGHT	LOWES #00416	09/09/2014	\$18.65
	MC BRIDE BLDG SPLIES/H	09/09/2014	\$21.03
	ADVANCE AUTO PARTS #5700	09/12/2014	\$66.93
	PAGELAND FARM EQUIPMENT	09/12/2014	\$37.93
	LOWES #03040	09/18/2014	\$71.22
	ELGIN FEED & GARDEN	09/23/2014	\$10.69
	LOWES #03040	09/25/2014	\$17.24
			\$243.69
JON ROBINSON	MORRISETTE PAPER COMPA	09/15/2014	\$62.62
	ULINE SHIP SUPPLIES	09/17/2014	\$242.56
	WW GRAINGER	09/15/2014	\$20.58
	MORRISETTE PAPER COMPA	09/17/2014	\$170.66
	MORRISETTE PAPER COMPA	09/22/2014	\$340.36
			\$836.78
JONATHAN CRUCE	JO-ANN STORE #2314	09/03/2014	\$45.71
	AMAZON MKTPLACE PMTS	09/08/2014	\$561.99
	ROBERTSON'S ACE HARDWA	09/09/2014	\$32.81
	AMAZON MKTPLACE PMTS	09/16/2014	\$24.95
	AMAZON MKTPLACE PMTS	09/23/2014	\$44.20
			\$709.66
KAY ASBILL	AMAZON MKTPLACE PMTS	09/04/2014	\$61.07
	USPS 45139001629800851	09/25/2014	\$98.00
			\$159.07
KEITH RABON	THE JERRY COX CO.	09/02/2014	\$220.00
	LUMBER EXPRESS	09/04/2014	\$63.96
	LUMBER EXPRESS	09/10/2014	\$19.98
	CONWAY ELECTRIC MOTOR	09/17/2014	\$47.12
			\$351.06
KEYA PERRIN	ALARM FINANCING SE	09/04/2014	\$25.00
	AIKEN PEST CONTROL INC	09/12/2014	\$55.00
	WAL-MART #4487	09/16/2014	\$70.04
	BI-LO #5810	09/17/2014	\$2.76
	AIKEN PEST CONTROL INC	09/25/2014	\$59.00
	FORMS AND SUPPLY - AOPD	09/25/2014	\$44.60
	WM SUPERCENTER #4487	09/29/2014	\$21.40
			\$277.80
LANA GRIFFIN	COMPORIUM-LTC RP	08/29/2014	\$22.99
	ORKIN 410	09/02/2014	\$121.85
	TERMINIX SERVICE INC	09/04/2014	\$249.00
	JANPAK 04 COLUMBIA	09/19/2014	\$53.34
	JANPAK 04 COLUMBIA	09/19/2014	\$53.84
	STANDARD DISTRIBUTORS, I	09/24/2014	\$227.02

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	COMPORIUM-LTC RP	09/26/2014	\$22.99
	ORKIN 410	09/26/2014	\$121.85
			\$872.88
LANIE ROBINSON	JANPAK 04 COLUMBIA	09/02/2014	\$118.77
	HYMAN PAPER & CHEMICAL	09/03/2014	\$223.74
	CLEAN SOURCE INC	09/12/2014	\$322.72
		\$665.23	
LARRY J THOMPSON	LOWES #01751	09/02/2014	\$99.55
	OUTDOOR EQUIPMENT PLUS LL	09/04/2014	\$138.33
		\$237.88	
LARRY WILLIAMS	SPARROW & KENNEDY TRACTOR	08/28/2014	\$10.75
	JOHNSTONE SUPPLY SUMMER	09/05/2014	\$71.77
	JOHNSTONE SUPPLY SUMMER	09/04/2014	\$172.41
	CE CHARLESTON	09/12/2014	\$81.30
	CENTRAL TRUE VALUE	09/16/2014	\$15.95
	JOHNSTONE SUPPLY SUMMER	09/19/2014	\$30.16
	LOWES #02464	09/19/2014	\$72.00
	LOWES #02464	09/22/2014	\$65.83
	BI-LO GROCERY #5284	09/24/2014	\$25.60
	SUNBELT RENTALS #039	09/24/2014	\$450.49
	LOWES #02464	09/24/2014	\$51.33
	CENTRAL TRUE VALUE	09/24/2014	\$70.31
	CENTRAL TRUE VALUE	09/25/2014	\$9.98
	EASTERN ELECTRIC SUPPLY	09/25/2014	\$60.53
	LOWES #02464	09/29/2014	\$50.65
		\$1,239.06	
LEE GAINEY	WW GRAINGER	08/29/2014	\$479.66
	PSS 1031	09/09/2014	\$469.51
	PSS 1031	09/10/2014	\$426.49
		\$1,375.66	
LEON STALLINGS	LOWES #01751	09/04/2014	\$81.30
	LOWES #01751	09/10/2014	\$37.56
	LOWES #01751	09/10/2014	\$18.78
		\$137.64	
LISA GILLESPIE	LIFTONE GREENVILLE	09/08/2014	\$87.51
	LIFTONE GREENVILLE	09/08/2014	\$44.00
	LOWES #01635	09/10/2014	\$42.30
	BI-LO GROCERY #5419	09/17/2014	\$27.51
	LOWES #01635	09/22/2014	\$43.07
		\$244.39	
MARK COUSINS	S & D AUTO PARTS #2	09/12/2014	\$5.16
	HUBBARDS HARDWARE	09/11/2014	\$51.86
	HUBBARDS HARDWARE	09/24/2014	\$33.54
		\$90.56	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	MAC PAPERS INC	09/02/2014	\$56.60
	MAC PAPERS INC	09/02/2014	\$2,416.00
	TROPHY AND AWARDS CENT	09/02/2014	\$80.25
	SIMPLIFIED OFFICE	09/10/2014	\$25.76
	AMAZON MKTPLACE PMTS	09/14/2014	\$29.70
	AMAZON MKTPLACE PMTS	09/14/2014	\$43.92
	AMAZON MKTPLACE PMTS	09/15/2014	\$360.00
	AMAZON MKTPLACE PMTS	09/17/2014	\$190.00
	ARC 313	09/16/2014	\$224.36
	AMAZON MKTPLACE PMTS	09/18/2014	\$129.90
			\$3,556.49
MARK HOUSEMAN	LOWES #01521	09/05/2014	\$42.25
	EQUIPARTS CORPORATION	09/11/2014	\$56.66
	LOWES #01521	09/16/2014	\$76.59
	ALLIED ELECTRONICS INC	09/19/2014	\$35.35
	LOWES #01521	09/29/2014	\$16.59
			\$227.44
MARK L SPIRES	WWW.FLOORHUT.COM	09/02/2014	\$105.33
	USPS 45139001629800851	09/04/2014	\$1,218.00
	TRIANGLE SAFE AND LOCK IN	09/09/2014	\$25.68
	WW GRAINGER	09/23/2014	\$366.27
	PALMETTO SOUTHERN INC	09/23/2014	\$98.07
			\$1,813.35
MARK TAYLOR	SPARROW & KENNEDY TRACTOR	09/12/2014	\$123.82
	FRANKS DISCOUNT TIRE	09/15/2014	\$351.71
	NAPA STORE 1015002	09/15/2014	\$5.56
			\$481.09
MELISSA WEBER	LOWES #01521	09/04/2014	\$74.18
	GRAYCO BUILDING CNT-LADY	09/24/2014	\$125.93
			\$200.11
MELODY WOODLE	WM SUPERCENTER #4457	09/11/2014	\$209.39
	FORMS AND SUPPLY - AOPD	09/17/2014	\$63.94
			\$273.33
MELVIS HENDRIX	AMAZON MKTPLACE PMTS	08/29/2014	\$45.23
	WW GRAINGER	09/04/2014	\$60.40
	TRITEK LLC	09/10/2014	\$710.00
			\$815.63
MICHAEL BROWN	JANPAK 25 GREENVILLE	09/05/2014	\$253.13
	EPTING DISTRIBUTORS AND	09/19/2014	\$143.56
	WHITE JONES HARDWARE	09/19/2014	\$57.82
			\$454.51
MIKE FULMER	JOHNSONS ACE HARDWARE	08/29/2014	\$18.21
	JOHNSONS ACE HARDWARE	08/28/2014	\$4.02
	HELENA CHEM CO 35041	09/03/2014	\$178.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	JOHNSONS ACE HARDWARE	09/03/2014	\$9.51
	WILSON EQUIPMENT CO INC	09/09/2014	\$38.83
	JOHNSONS ACE HARDWARE	09/10/2014	\$28.59
	LOWES #02595	09/16/2014	\$32.29
	WILSON EQUIPMENT CO INC	09/22/2014	\$45.90
	JOHNSONS ACE HARDWARE	09/23/2014	\$15.87
	JOHNSONS ACE HARDWARE	09/26/2014	\$29.63
MIKE LANEY	WW GRAINGER	09/02/2014	\$168.12
	DUNK PYE TRUCK SALES&SE	09/03/2014	\$85.00
	UNITED CHEMICAL & SUPP	09/02/2014	\$855.69
	INTERNATIONAL PLASTICS	09/08/2014	\$126.00
	WW GRAINGER	09/12/2014	\$130.13
	UNITED CHEMICAL & SUPP	09/11/2014	\$812.52
	DUNK PYE TRUCK SALES&SE	09/17/2014	\$201.40
	LOWES #00667	09/17/2014	\$9.52
	UNITED CHEMICAL & SUPP	09/16/2014	\$773.12
	ULINE SHIP SUPPLIES	09/19/2014	\$479.44
	LOWES #01983	09/23/2014	\$76.22
	INDUSTRIAL TRUCK INC	09/22/2014	\$462.32
	UNITED CHEMICAL & SUPP	09/26/2014	\$978.10
	STANDARD DISTRIBUTORS, I	09/26/2014	\$283.76
	BLOSSMAN GAS, INC	09/26/2014	\$149.50
			\$5,590.84
MIKE WERTS	SMITH & JONES JANITOR	09/03/2014	\$1,266.23
	WAL-MART #2214	09/11/2014	\$6.45
	SMITH & JONES JANITOR	09/16/2014	\$471.87
	SMITH & JONES JANITOR	09/16/2014	\$936.25
	SMITH & JONES JANITOR	09/16/2014	\$91.96
	SMITH & JONES JANITOR	09/23/2014	\$1,212.52
	SMITH & JONES JANITOR	09/23/2014	\$473.19
MYLINDER LUKE	ULINE SHIP SUPPLIES	08/30/2014	\$427.90
	ULINE SHIP SUPPLIES	09/03/2014	\$425.37
	ULINE SHIP SUPPLIES	09/04/2014	\$325.00
	ULINE SHIP SUPPLIES	09/04/2014	\$130.90
	ULINE SHIP SUPPLIES	09/05/2014	\$395.90
	EMEDCO	09/05/2014	\$163.94
	ULINE SHIP SUPPLIES	09/10/2014	\$427.90
	ULINE SHIP SUPPLIES	09/12/2014	\$207.63
	SCHOFIELD HARDWARE INC	09/12/2014	\$4.08
	DELTA PACKAGING AND SUPPL	09/16/2014	\$379.66
	SCHOFIELD HARDWARE INC	09/16/2014	\$10.24
	SCHOFIELD HARDWARE INC	09/17/2014	\$11.57
	CINTAS G92	09/22/2014	\$341.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	STANDARD DISTRIBUTORS, I	09/26/2014	\$77.24
	SCHOFIELD HARDWARE INC	09/25/2014	\$25.84
	ULINE SHIP SUPPLIES	09/27/2014	\$79.85
			\$3,434.42
NANCY MARION	BLOSSMAN GAS, INC	09/04/2014	\$111.83
	BLOSSMAN GAS, INC	09/17/2014	\$217.83
			\$329.66
NOLAN SIMMONS	WESTBURY ACE HARDWARE	09/02/2014	\$11.87
	FASTENAL COMPANY01	09/08/2014	\$11.96
	CITY ELECTRIC #488	09/08/2014	\$41.73
	WM SUPERCENTER #1358	09/10/2014	\$10.66
	WESTBURY ACE HARDWARE	09/11/2014	\$25.58
	WM SUPERCENTER #1358	09/22/2014	\$99.52
	JONES VACUUM CENTER	09/23/2014	\$18.18
			\$219.50
OLADAYO BELLO	WM SUPERCENTER #616	09/11/2014	\$27.26
			\$27.26
PAMELA TERRY	LAURENS ELECTRIC COOPERA	09/05/2014	\$19.95
	JANPAK 25 GREENVILLE	09/05/2014	\$19.80
	STAPLS7123565344000001	09/06/2014	\$203.66
	STAPLS7123162986000002	09/10/2014	\$19.15
	STAPLS7123162986000004	09/10/2014	\$19.15
	STAPLS7123162986000003	09/10/2014	\$19.15
	LIFTONE GREENVILLE	09/15/2014	\$82.08
	LIFTONE GREENVILLE	09/15/2014	\$496.34
	LIFTONE GREENVILLE	09/15/2014	\$84.32
	LIFTONE GREENVILLE	09/15/2014	\$75.87
	PCI PATTERSON MEDICAL	09/17/2014	\$194.58
	SUBURBAN PROPANE LP	09/18/2014	\$143.57
	STAPLS7124318770000001	09/20/2014	\$135.43
	STAPLS7124329233000001	09/20/2014	\$849.56
	Amazon.com	09/21/2014	\$331.68
	PCI PATTERSON MEDICAL	09/25/2014	\$30.12
	DUO-FAST CAROLINAS	09/29/2014	\$539.34
			\$3,263.75
PATTIE ENLOE	PFG-INSTITUTION FOOD H	08/29/2014	\$1,462.33
	US FOODS 6B	09/02/2014	\$1,250.69
	PFG-INSTITUTION FOOD H	09/05/2014	\$1,365.95
	US FOODS 6B	09/09/2014	\$1,287.97
	PFG-INSTITUTION FOOD H	09/12/2014	\$1,539.81
	US FOODS 6B	09/16/2014	\$924.91
	PFG-INSTITUTION FOOD H	09/19/2014	\$1,313.28
	US FOODS 6B	09/23/2014	\$1,222.84
PFG-INSTITUTION FOOD H	09/26/2014	\$1,182.79	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$11,550.57
PEARL BAXTER	PPI NORTH AMERICA	09/09/2014	\$259.00
	SHI CORP	09/26/2014	\$337.69
			\$596.69
PERRY PITTS	CAROLINA PEST CONTROL SER	09/02/2014	\$47.00
	PRECOR	09/11/2014	\$747.71
	FORMS AND SUPPLY - AOPD	09/10/2014	\$334.71
	BOB BARKER COMPANY INC	09/09/2014	\$621.60
	BAILEY HEATING AND CON	09/11/2014	\$203.50
	WAL-MART #0641	09/16/2014	\$13.75
	WALGREENS #2681	09/25/2014	\$70.47
	COMMUNITY DRUG STORE	09/25/2014	\$351.00
			\$2,389.74
PHILLIP ADAMS	FASTENAL COMPANY01	08/29/2014	\$11.59
	FASTENAL COMPANY01	09/02/2014	\$76.86
	STAPLES 00117127	09/08/2014	\$88.18
	LOWES #00655	09/11/2014	\$135.63
	SHERWIN WILLIAMS #2391	09/17/2014	\$80.18
	LOWES #00655	09/17/2014	\$67.85
	FASTENAL COMPANY01	09/19/2014	\$60.35
	COASTAL CORRUGATED INC	09/19/2014	\$2,112.52
	PACKCO, INC	09/19/2014	\$195.00
	JANPAK 27 CREDIT	09/24/2014	\$154.99
	IN BESSINGERS BACKFLOW S	09/25/2014	\$45.00
	JANPAK 27 CREDIT	09/24/2014	\$165.09
			\$3,193.24
PRINCINE REID	SMARTSTOP SELF STORAGE	09/01/2014	\$67.00
	AMAZON MKTPLACE PMTS	09/03/2014	\$98.99
	TERMINIX SERVICE INC	09/04/2014	\$88.00
	AMERIGAS AMERIGAS	09/10/2014	\$96.49
	FORMS AND SUPPLY - AOPD	09/18/2014	\$131.67
	LOWES #00433	09/23/2014	\$343.44
	FORMS AND SUPPLY - AOPD	09/23/2014	\$138.96
	DOLRTREE 463 00004630	09/24/2014	\$14.59
			\$979.14
RAYMOND WHITAKER	LOWES #00499	08/29/2014	\$41.56
	AMAZON MKTPLACE PMTS	08/29/2014	\$47.25
	AMAZON MKTPLACE PMTS	08/30/2014	\$15.17
	AMAZON MKTPLACE PMTS	09/10/2014	\$123.69
	LOWES #00499	09/12/2014	\$95.38
	84 LUMBER #2415	09/15/2014	\$281.29
	LOWES #00499	09/17/2014	\$29.34
	ACE HARDWARE CAYCE	09/26/2014	\$16.56
	LOWES #00499	09/29/2014	\$94.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$745.21
REBECCA FARR	WWW.CAMPUSAVE.COM	09/04/2014	\$135.00
	VERIFIED PERSON, INC.	09/11/2014	\$759.00
			\$894.00
RHONDA SANDIFER	WW GRAINGER	09/02/2014	\$526.44
	AMERIGAS AMERIGAS	09/03/2014	\$193.89
	TERMINIX SERVICE INC	09/02/2014	\$65.00
	FORMS AND SUPPLY - AOPD	09/03/2014	\$210.99
	FORMS AND SUPPLY - AOPD	09/03/2014	\$132.42
	DURALINE IMAGING INC	09/11/2014	\$715.45
	ULINE SHIP SUPPLIES	09/16/2014	\$466.86
	ULINE SHIP SUPPLIES	09/25/2014	\$136.88
	FORMS AND SUPPLY - AOPD	09/23/2014	\$237.20
	TERMINIX SERVICE INC	09/24/2014	\$65.00
	FORMS AND SUPPLY - AOPD	09/25/2014	\$8.38
			\$2,758.51
ROB WIGGINS	LOWES #02464	09/04/2014	\$56.87
	FASTENAL COMPANY01	09/05/2014	\$18.59
	ULINE SHIP SUPPLIES	09/11/2014	\$166.00
	LOWES #02464	09/15/2014	\$148.40
	LOWES #02464	09/17/2014	\$122.67
	STAPLES 00108282	09/18/2014	\$50.75
	WM SUPERCENTER #2928	09/19/2014	\$7.24
	STAPLES 00108282	09/19/2014	\$57.20
	STAPLES DIRECT	09/19/2014	\$62.63
	STAPLES 00108282	09/22/2014	\$33.46
	WAL-MART #2928	09/23/2014	\$10.54
	WM SUPERCENTER #2928	09/23/2014	\$20.46
	LOWES #02464	09/25/2014	\$22.73
			\$777.54
ROSALIND ELLIOT	CARMICHAEL OIL OF WALTERB	09/29/2014	\$191.88
			\$191.88
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	09/03/2014	\$76.95
	AMAZON MKTPLACE PMTS	09/03/2014	\$170.96
	WWW.NEWEGG.COM	09/05/2014	\$589.98
	AMAZON MKTPLACE PMTS	09/07/2014	\$35.97
	Amazon.com	09/09/2014	\$79.99
	Amazon.com	09/08/2014	\$79.99
	AMAZON MKTPLACE PMTS	09/09/2014	\$35.97
	WWW.NEWEGG.COM	09/16/2014	\$79.99
	WWW.NEWEGG.COM	09/16/2014	\$79.99
	WWW.NEWEGG.COM	09/17/2014	\$27.50
	AMA CATALOG ORDER	09/16/2014	\$402.35
	WWW.NEWEGG.COM	09/17/2014	\$27.50
	AMAZON MKTPLACE PMTS	09/19/2014	\$30.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,717.42
SARAH ANDERSON	WAL-MART #1359	09/02/2014	\$32.28
	DOLRTREE 1153 00011536	09/02/2014	\$17.16
	STAPLES DIRECT	09/05/2014	\$21.08
	STAPLES DIRECT	09/06/2014	\$32.07
	STARK EXTERMINATORS 5111	09/08/2014	\$45.00
	STAPLES DIRECT	09/17/2014	\$120.52
			\$268.11
SARAH NESBITT	SPENCER PEST CONTROL CO O	08/28/2014	\$50.00
	BLOSSMAN GAS, INC	08/28/2014	\$167.50
	CITY OF GREENVILLE-REVENU	08/28/2014	\$50.00
	STAPLES DIRECT	09/12/2014	\$195.03
	STAPLES DIRECT	09/16/2014	\$429.29
	JANPAK 25 GREENVILLE	09/26/2014	\$720.42
	SPENCER PEST CONTROL CO O	09/26/2014	\$50.00
			\$1,662.24
SCOTT MOORE	HD SUPPLY WATERWORKS 552	09/02/2014	\$20.14
	THE TRANE COMPANY	09/04/2014	\$149.42
	SMITH & JONES JANITOR	09/12/2014	\$46.87
	NAPA STORE 1015002	09/12/2014	\$27.15
	CC DICKSON BRANCH 1002	09/23/2014	\$61.87
	CC DICKSON BRANCH 1002	09/23/2014	\$19.29
	CITY ELECTRIC REPAIR INC	09/23/2014	\$231.51
			\$556.25
SHERRY THOMASSON	HYKON MANUFACTURING CO IN	09/05/2014	\$276.62
	GRI TRI VANTAGE LLC	09/09/2014	\$79.64
	STANDARD DISTRIBUTORS, I	09/09/2014	\$401.00
	GOLDSTARTOOL.COM	09/11/2014	\$103.29
	GOLDSTARTOOL.COM	09/11/2014	\$59.96
	HAGEMEYER NA #12	09/12/2014	\$316.75
	DASH MEDICAL GLOVES	09/11/2014	\$341.55
	NOR NORTHERN TOOL	09/17/2014	\$68.41
	ULINE SHIP SUPPLIES	09/24/2014	\$356.82
	WW GRAINGER	09/23/2014	\$21.40
	ELJEN TECHNOLOGY	09/24/2014	\$860.27
			\$2,885.71
STEVE ACKERMAN	WESTAR TIRE & ALIGNMENT	08/29/2014	\$45.00
	ACCENT WIRE PRODUCTS	08/28/2014	\$215.80
	WM SUPERCENTER #644	09/04/2014	\$25.38
	WAL-MART #0396	09/04/2014	\$76.13
	ACE HARDWARE	09/04/2014	\$5.29
	OREILLY AUTO 00014308	09/08/2014	\$4.44
	LIFTONE GREENVILLE	09/15/2014	\$310.62
	R W I INDUSTRIAL	09/18/2014	\$467.55
	SHIPPERS SUPPLY INC	09/18/2014	\$68.69

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ACKERMAN	OFFICE DEPOT #379	09/22/2014	\$21.81
	ULINE SHIP SUPPLIES	09/25/2014	\$79.31
	TRADO SUPPLIES	09/24/2014	\$25.18
	TRADO SUPPLIES	09/26/2014	\$28.09
			\$1,373.29
STEVEN DOUGLAS	CAUSEY HOME CENTER	09/04/2014	\$14.04
			\$14.04
TERRY BOYLES	OREILLY AUTO 00018184	09/04/2014	\$167.23
	HARTSVILLE OUTDOOR EQUIPM	09/11/2014	\$349.53
			\$516.76
TIM GARY	MERCH GEN 813 8181930	09/25/2014	\$619.96
			\$619.96
TIM GETER	WAL-MART #1035	09/16/2014	\$36.71
			\$36.71
TOM JACKMAN	PAYPAL IFARADAYSTY	08/29/2014	\$22.50
	FORMS AND SUPPLY - AOPD	09/11/2014	\$93.23
			\$115.73
TONYA BARKLEY	WW GRAINGER	08/28/2014	\$180.55
	SUBURBAN PROPANE LP	09/10/2014	\$210.16
	SIMPLEX GRINNELL WEB P	09/10/2014	\$36.00
	OFFICEMAX CT IN#047377	09/10/2014	\$212.29
	SUBURBAN PROPANE LP	09/10/2014	\$201.75
	UPS 0000001X34X0344	09/11/2014	\$5.44
	IN SHRED WITH US	09/11/2014	\$130.00
	UPS 0000001X34X0304	09/11/2014	\$11.70
OFFICEMAX CT IN#211493	09/18/2014	\$314.73	
			\$1,302.62
TRACY FOUNTAIN	FASTENAL COMPANY01	09/02/2014	\$257.85
	SUBURBAN PROPANE LP	09/02/2014	\$132.30
	UFIRST LAUNDRY SVCS	09/03/2014	\$46.44
	FASTENAL COMPANY01	09/04/2014	\$461.56
	COVERALL	09/09/2014	\$281.86
	PALMETTO SPECIALITY PRODU	09/09/2014	\$339.81
	WAYFAIR Wayfair Supply	09/09/2014	\$151.87
	FASTENAL COMPANY01	09/15/2014	\$149.77
	IN FLOWERS HEATING AND C	09/15/2014	\$205.25
	FASTENAL COMPANY01	09/11/2014	\$46.81
	SUBURBAN PROPANE LP	09/16/2014	\$105.10
	IN CAMDEN LOCK & KEY COM	09/17/2014	\$60.00
	FASTENAL COMPANY01	09/18/2014	\$122.39
	FASTENAL COMPANY01	09/22/2014	\$31.32
FASTENAL COMPANY01	09/23/2014	\$39.77	
			\$2,432.10
VASSIE MILLIGAN	LOWES #01705	09/16/2014	\$53.19

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
VASSIE MILLIGAN	BATTERIES PLUS 123	09/24/2014	\$49.20
	THOMAS SUPPLY CO	09/22/2014	\$14.56
	LOWES #01705	09/25/2014	\$7.67
	THOMAS SUPPLY CO	09/23/2014	\$1.27
			\$125.89
WADE JOHNSON	CDW GOVERNMENT	09/18/2014	\$298.31
	CDW GOVERNMENT	09/22/2014	\$347.78
	CABLE & CONNECTIONS	09/26/2014	\$82.36
			\$728.45
WENDY JOHNSON	DOVE DATA PRODUCTS	09/11/2014	\$427.18
	OFFICEMAX CT IN#084444	09/12/2014	\$100.93
	BI-LO GROCERY #5626	09/16/2014	\$21.18
	OFFICEMAX CT IN#320303	09/24/2014	\$88.70
	DOVE DATA PRODUCTS	09/24/2014	\$227.90
	PITNEY BOWES PI	09/25/2014	\$138.73
	OFFICE DEPOT #379	09/25/2014	\$85.83
	STAPLS7124679764000001	09/27/2014	\$108.70
			\$1,199.15
WHITNEY CROMER	AIRGAS SOUTH	08/29/2014	\$22.91
	FORMS AND SUPPLY - AOPD	08/28/2014	\$169.27
	DOLRTREE 894 00008946	08/27/2014	\$11.77
	AIRGAS SOUTH	09/16/2014	\$60.57
	FORMS AND SUPPLY - AOPD	09/15/2014	\$17.98
	AIRGAS SOUTH	09/16/2014	\$3.49
	AIRGAS SOUTH	09/19/2014	\$99.63
	PCI PATTERSON MEDICAL	09/22/2014	\$403.59
	FORMS AND SUPPLY - AOPD	09/23/2014	\$379.24
	Medicine Mart of West Col	09/25/2014	\$581.40
			\$1,749.85
YONG HO KIM	LOWES #00433	09/04/2014	\$24.55
	LOWES #00433	09/16/2014	\$15.71
	LOWES #00433	09/16/2014	\$15.39
			\$55.65
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	09/04/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/11/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	09/15/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/16/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/19/2014	\$25.00
	SC LAW ENFORCEMENT	09/22/2014	\$25.00
	SC LAW ENFORCEMENT	09/25/2014	\$25.00
	SC LAW ENFORCEMENT	09/26/2014	\$25.00
			\$550.00

Total for VOCATIONAL REHABILITATION:**\$134,724.49**

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	09/25/2014	\$150.00
	NCS GED EXAM	09/25/2014	\$150.00
	NCS GED EXAM	09/25/2014	\$150.00
	NCS GED EXAM	09/25/2014	\$150.00
	NCS GED EXAM	09/25/2014	\$150.00
	NCS GED EXAM	09/25/2014	\$150.00
	NCS GED EXAM	09/29/2014	\$17.50
	NCS GED EXAM	09/29/2014	\$17.50
			\$4,994.00
CHARLES D ABBOTT	SHOES FOR CREWS LLC	09/02/2014	\$196.86
	THE OFFICE PLACE, INC.	09/02/2014	\$1,044.32
	DICK'S SPORTING GOODS	09/08/2014	\$224.64
	SCHOOL NUTRITION ASSO SC	09/15/2014	\$60.00
	CAROLINA CUTLERY SERVICE	09/16/2014	\$34.50
	SOUTH CAROLINA ASSOCIA	09/19/2014	\$195.00
DANA HARLEY	LOWES #01066	09/09/2014	\$139.54
	LOWES #00499	09/11/2014	\$371.18
	Amazon.com	09/12/2014	\$149.43
	FRANKLIN	09/15/2014	\$315.80
	AMAZON MKTPLACE PMTS	09/16/2014	\$17.04
	AMAZON MKTPLACE PMTS	09/17/2014	\$17.99
	UTA DED OUTREACH TRAIN	09/17/2014	\$170.00
	THE HOME DEPOT #1106	09/19/2014	\$304.21
	EREPLACEMENTPARTS.COM	09/29/2014	\$49.91
			\$1,535.10
GARY NEWSOME	TODD & MOORE	09/05/2014	\$110.11
			\$110.11
GLORIA ROBINSON	MOORE MEDICAL LLC	08/30/2014	\$13.86
	MOORE MEDICAL LLC	09/04/2014	\$276.67
	BIG LOTS STORES - #1857	09/04/2014	\$38.52
	MOORE MEDICAL LLC	09/16/2014	\$842.04
	PALMETTO RX SOLUTIONS INC	09/19/2014	\$52.10
	CVS PHARMACY #3876 Q03	09/23/2014	\$35.82
	SCHOOL NURSE SUPPLY INC	09/26/2014	\$38.65
	SCHOOL HEALTH CORP	09/27/2014	\$2.11
	SCHOOL HEALTH CORP	09/27/2014	\$107.69
			\$1,407.46
JACK KILGORE	2CO.COM NACATDUE	09/06/2014	\$135.00
	TRACTOR-SUPPLY-CO #0485	09/09/2014	\$42.75
	NAPA STORE 1015002	09/16/2014	\$29.17
	OREILLY AUTO 00016287	09/29/2014	\$26.73
			\$233.65
JAMES MILLER	LCI SSSC 08	09/17/2014	\$59.72

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			\$59.72
JEFF HOOK	PALMETTO SPECIALITY PRODU	08/28/2014	\$656.39
	TRAYCO CORP	09/03/2014	\$485.45
	SMITH & JONES JANITORI	09/03/2014	\$159.38
	PALMETTO TILE DISTRIBUTOR	09/04/2014	\$381.93
	SUPER SOD CARO	09/04/2014	\$2,436.56
	PALMETTO SPECIALITY PRODU	09/04/2014	\$109.13
	SMITH & JONES JANITORI	09/05/2014	\$470.80
	LOWES #00499	09/09/2014	\$212.29
	TYLER BROTHERS	09/10/2014	\$392.61
	TRAYCO CORP	09/09/2014	\$351.84
	TRAYCO CORP	09/10/2014	\$443.35
	SEARS.COM 9300	09/10/2014	\$77.00
	NAPA STORE 1015002	09/10/2014	\$130.81
	NAPA STORE 1015002	09/10/2014	\$119.01
	PALMETTO SPECIALITY PRODU	09/12/2014	\$348.47
	SMITH & JONES JANITORI	09/12/2014	\$85.70
	SMITH & JONES JANITORI	09/15/2014	\$349.24
	LOWES #00499	09/18/2014	\$160.30
	SMITH & JONES JANITORI	09/18/2014	\$107.00
	SMITH & JONES JANITORI	09/26/2014	\$52.27
	SMITH & JONES JANITORI	09/25/2014	\$445.12
	SMITH & JONES JANITORI	09/26/2014	\$137.07
	PALMETTO SPECIALITY PRODU	09/25/2014	\$231.12
	SMITH & JONES JANITORI	09/25/2014	\$162.64
	HANDI-CLEAN PRODUCTS	09/29/2014	\$453.52
			\$8,959.00
LARRY ROSE	SHERWIN WILLIAMS #2076	09/12/2014	\$199.57
	SHERWIN WILLIAMS #2076	09/12/2014	\$887.03
	SHERWIN WILLIAMS #2076	09/12/2014	\$386.40
	LOWES #00499	09/15/2014	\$66.59
	LOWES #00499	09/15/2014	\$27.24
	LOWES #00499	09/16/2014	\$164.26
			\$1,731.09
MELISSA RAE THURSTIN	STAPLS7123196884000002	08/29/2014	\$81.08
	STAPLS7123196884000001	08/29/2014	\$176.42
	BCT SOUTH CAROLINA	09/03/2014	\$18.48
	PAYPAL SCSHRMSTATE	09/10/2014	\$360.00
	BCT SOUTH CAROLINA	09/12/2014	\$18.48
	STAPLS7123915774000001	09/12/2014	\$112.87
	US INK AND TONER	09/15/2014	\$225.00
	BCT SOUTH CAROLINA	09/16/2014	\$18.48
			\$1,010.81
PHILIP GRADY	LOWES #00499	09/03/2014	\$726.20
	LOWES #00499	09/04/2014	\$44.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP GRADY	LOWES #00499	09/05/2014	\$44.68
	TYLER BROTHERS	09/11/2014	\$32.10
	LOWES #00499	09/12/2014	\$265.00
	LOWES #00499	09/15/2014	\$160.34
	LAKE MURRAY FLOOR COVER	09/24/2014	\$2,076.29
	LOWES #00499	09/25/2014	\$170.77
			\$3,519.38
SCOTT GAINES	SCHOOLSIN.COM	09/04/2014	\$233.32
	BestBuyCom657387050597	09/12/2014	\$559.54
	AMAZON MKTPLACE PMTS	09/12/2014	\$6.65
	Amazon.com	09/17/2014	\$479.00
	Amazon.com	09/16/2014	\$37.95
	BEST BUY 00002642	09/17/2014	\$230.03
	Amazon.com	09/21/2014	\$258.10
	Amazon.com	09/19/2014	\$799.00
	Amazon.com	09/22/2014	\$124.20
	Amazon.com	09/23/2014	\$118.50
	NCS GED EXAM	09/24/2014	\$17.50
	NCS GED EXAM	09/24/2014	\$17.50
	NCS GED EXAM	09/24/2014	\$35.00
	NCS GED EXAM	09/25/2014	\$150.00
	NCS GED EXAM	09/25/2014	\$150.00
NCS GED EXAM	09/25/2014	\$150.00	
			\$3,366.29
STEVEN B MATHIS	LOWES #00499	09/02/2014	\$282.52
	UNITED REFRIG BR #U2	09/03/2014	\$255.62
	NB HANDY 150	09/08/2014	\$75.11
	LOWES #00499	09/08/2014	\$55.60
	TYLER BROTHERS	09/09/2014	\$353.07
	LOWES #01066	09/16/2014	\$436.01
	LOWES #00499	09/17/2014	\$1,109.21
	LOWES #00499	09/18/2014	\$7.22
	FERGUSON ENTERPRISES 1887	09/22/2014	\$131.31
	NB HANDY 150	09/24/2014	\$10.19
	GATEWAY #1 COLA	09/23/2014	\$1,659.92
	LOWES #00499	09/25/2014	\$357.87
	LOWES #00499	09/29/2014	\$218.73
TIM MAPLES	LOWES #00499	09/02/2014	\$16.98
	LOWES #00499	09/04/2014	\$28.38
	STAPLES 00106567	09/08/2014	\$85.58
	SMARTDRAW.COM	09/10/2014	\$891.00
	STAPLES 00106567	09/17/2014	\$68.98
	WHITECANYON SOFTWARE I	09/17/2014	\$206.69
	APL APPLE ONLINE STORE	09/19/2014	\$19.99

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	WEB NETSOL8775579693	09/22/2014	\$91.95
	CDW GOVERNMENT	09/23/2014	\$330.63
	CDW GOVERNMENT	09/23/2014	\$526.18
			\$2,266.36

Total for WIL LOU GRAY OPPORTUN SCH:

\$35,900.67

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	WOODWORKER EXPRESS INC	09/09/2014	\$24.25
	BARNES&NOBLE COM	09/20/2014	\$43.82
	BARNES&NOBLE COM	09/19/2014	\$9.73
	BARNES&NOBLE COM	09/19/2014	\$126.02
	BARNES&NOBLE COM	09/25/2014	\$410.21
			\$614.03

Total for WILLIAMSBURG TECH COLL:

\$614.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	LATIN AMER STUDIES ASSN	09/05/2014	\$180.00
			\$180.00
A SETH ROUSER	MARTIN ART & FRAME	08/28/2014	\$39.72
	DBC BLICK ART MATERIAL	09/17/2014	\$152.37
	U SAVE AUTO RENTAL	09/26/2014	\$85.79
	EXXONMOBIL 42221473	09/27/2014	\$23.76
			\$301.64
AIMEE KLINE	STAPLS7123495788000001	09/05/2014	\$17.40
	WAL-MART #4593	09/09/2014	\$89.96
	SOUTHPAW SCREEN PRINTING	09/11/2014	\$45.18
	PUBLIX SUPERMARKETS #1485	09/26/2014	\$55.76
			\$208.30
ALBERT HELMS JR	CC DICKSON BRANCH 1020	09/03/2014	\$288.90
	CC DICKSON BRANCH 1020	09/03/2014	\$50.74
	CAROLINA ELECTRICAL	09/03/2014	\$122.84
	NORTHERN TOOL EQUIP-SC	09/04/2014	\$106.99
	BAKER DISTRIBUTING #577	09/05/2014	\$122.28
	BAKER DISTRIBUTING #577	09/10/2014	\$109.76
	CC DICKSON BRANCH 1020	09/10/2014	\$199.49
	BAKER DISTRIBUTING #577	09/16/2014	\$160.50
	BAKER DISTRIBUTING #577	09/18/2014	\$25.31
	BAKER DISTRIBUTING #577	09/18/2014	\$25.31
	BAKER DISTRIBUTING #577	09/24/2014	\$288.41
	BAKER DISTRIBUTING #577	09/26/2014	\$17.81
			\$1,518.34
ALEXANDRA BRIGGS	AMAZON MKTPLACE PMTS	09/03/2014	\$61.48
	ARISTOTLE VOTERLISTSONLIN	09/18/2014	\$2,150.00
	TARGET 00013714	09/20/2014	\$17.60
	TARGET 00013714	09/19/2014	\$63.09
			\$2,292.17
ALICIA MARSTALL	DUNKIN #341236 Q35	08/28/2014	\$102.69
	SWANK MOTION PICTURES IN	08/30/2014	\$1,042.18
	SWANK MOTION PICTURES IN	09/11/2014	\$1,057.18
	SWANK MOTION PICTURES IN	09/12/2014	\$1,095.68
	LOGO WORKS INC	09/10/2014	\$323.01
	SWANK MOTION PICTURES IN	09/16/2014	\$1,015.43
	ID CLAIRE INC	09/18/2014	\$736.56
	SWANK MOTION PICTURES IN	09/23/2014	\$1,068.93
		\$6,441.66	
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	08/30/2014	\$29.99
			\$29.99
AMANDA HACKNEY	STAPLS7123268705000001	08/30/2014	\$534.98
	STAPLS7123167362000001	08/30/2014	\$263.42
	QUALTRICS	09/04/2014	\$5,394.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	STAPLS7123565532000002	09/06/2014	\$90.51
	STAPLS7123565532000001	09/06/2014	\$81.50
	DRI TECHSMITH	09/08/2014	\$299.00
	SCIENTIFIC SOFTWARE INTL	09/08/2014	\$495.00
	CBI ATLAS.TI	09/08/2014	\$670.00
	STATACORP LP	09/09/2014	\$895.00
	AMAZON MKTPLACE PMTS	09/24/2014	\$31.98
	AMERICAN PEN & PANEL	09/25/2014	\$422.65
			\$9,178.04
AMANDA MCGARITY	STAPLS7123481309000001	09/05/2014	\$78.12
	STAPLS7122690600000001	09/06/2014	\$25.35
	AMAZON MKTPLACE PMTS	09/10/2014	\$38.00
	AMAZON MKTPLACE PMTS	09/16/2014	\$46.95
	1 WORLD LLC	09/16/2014	\$270.95
	AMAZON MKTPLACE PMTS	09/16/2014	\$7.57
	LANGUAGE TESTING INTER	09/18/2014	\$333.00
	ACTFL	09/18/2014	\$79.00
	Amazon Video On Demand	09/23/2014	\$3.99
			\$882.93
AMANDA WERTS	ENTERPRISE RENT-A-CAR	09/05/2014	\$62.42
	STAPLES 00111211	09/09/2014	\$35.14
	USAIRWAYS 0372373761146	09/19/2014	\$422.70
	APHS A	09/19/2014	\$550.00
	SHELL OIL 24693220179	09/21/2014	\$35.45
	HESS 09233	09/23/2014	\$45.50
	ENTERPRISE RENT-A-CAR	09/24/2014	\$199.93
	WILCO 932 00009324	09/24/2014	\$50.01
			\$1,401.15
AMANDA WOOLWINE	FACEBK 63EKD6JK32	08/31/2014	\$27.56
	WWW.NO-WIRES.NET	09/02/2014	\$8.50
			\$36.06
AMY SULLIVAN	LAZ PARKING 580757	09/17/2014	\$7.00
			\$7.00
ANDREW VORDER BRUEGGE	UNITED STATES INSTITUTE F	09/11/2014	\$125.00
			\$125.00
ANGELA CONNER	PRECISION ROLLER	09/23/2014	\$328.68
			\$328.68
ANGELA MILLER	STAPLS7123761228000001	09/10/2014	\$21.35
	STAPLS7123761228000004	09/10/2014	\$37.44
	ENTERPRISE RENT-A-CAR	09/10/2014	\$83.87
			\$142.66
ANN BIGGERSTAFF	STAPLS7123269319000001	08/30/2014	\$154.80
	SURVEYMONKEY.COM	09/04/2014	\$300.00
	Amazon.com	09/05/2014	\$140.76

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Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	CHINA VISA SERVICE CENTER	09/05/2014	\$221.45
	RYDER ENGRAVING	09/05/2014	\$12.75
	STAPLS712348442400001	09/05/2014	\$9.45
	AMERICAN MARKETING ASSOC	09/09/2014	\$255.00
	PC NAME TAG	09/09/2014	\$57.27
	C-SCAPE CONSULTING	09/16/2014	\$199.90
	IAAER	09/15/2014	\$150.00
	STAPLS712403849700002	09/16/2014	\$65.42
	STAPLS712403849700001	09/16/2014	\$38.01
	OMICRON DELTA KAPPA	09/24/2014	\$100.00
			\$1,704.81
ANNA BURRIS	OFFICE DEPOT #342	08/28/2014	\$212.63
	IBT IIS FINGERPRINT COM	08/29/2014	\$34.50
	CONNEY SAFETY	09/05/2014	\$106.26
	Environments	09/19/2014	\$738.18
	RESOURCES FOR EDUCATORS	09/22/2014	\$105.00
			\$1,196.57
ANNA SARTIN	HABITAT FOR HUMANI	09/06/2014	\$50.00
	TENDER HEART MINISTRIES	09/10/2014	\$6.97
	MICHAELS STORES 2723	09/14/2014	\$7.93
			\$64.90
ANTHONY DAVIS	PROGRESSIVE BUSIN	09/23/2014	\$195.00
			\$195.00
ANTJE MAYS	SC.GOV	09/08/2014	\$51.14
			\$51.14
APRIL HERSHEY	USAIRWAYS 0377490079731	08/29/2014	\$214.70
	JCSU UNIV	08/29/2014	\$150.00
	STAPLS712341897200001	09/04/2014	\$588.45
	CATAWBA COLLEGE	09/10/2014	\$30.00
	SPIRIT COMM EBILLING	09/19/2014	\$2.74
	4IMPRINT	09/22/2014	\$881.33
	USAIRWAYS 0377495477787	09/22/2014	\$202.70
	DELTA AIR 0067495356326	09/22/2014	\$729.70
	IN THE CONFERENCE OF SOU	09/23/2014	\$150.00
			\$2,949.62
BARB YEAGER	AWL PEARSON PSE	09/04/2014	\$199.00
	UNITED 0167491966461	09/08/2014	\$397.70
	U SAVE AUTO RENTAL	09/10/2014	\$182.41
	SEPA	09/11/2014	\$40.00
	COUNCIL ON UNDERGRADUATE	09/12/2014	\$30.00
	ACS REGIONAL MEETINGS	09/25/2014	\$60.00
			\$909.11
BARBARA EMERY	NCOFS HORSHAM	08/29/2014	\$1,383.96
	NCOFS HORSHAM	09/16/2014	\$1,404.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,788.48
BECKY CROWLEY	MATHEMATICA	09/03/2014	\$370.00
	CAROLINA OFFICE SYSTEMS	09/09/2014	\$124.12
	ETAHAND2MIND	09/15/2014	\$1,377.86
			\$1,871.98
BEN PAXTON	EASTBAY	09/09/2014	\$127.98
	HOLABIRD SPORTS	09/17/2014	\$243.90
			\$371.88
BEN ROACH	THE HOME DEPOT 1114	09/02/2014	\$28.25
	STAPLES 00111211	09/15/2014	\$207.55
	THE UPS STORE 4411	09/18/2014	\$52.01
			\$287.81
BETH G COSTNER	WUFOO.COM/CHARGE	09/01/2014	\$14.95
	STAPLS7123988785000002	09/13/2014	\$49.65
	NATL CCL TEACHERS OF MATH	09/12/2014	\$1,379.81
	STAPLS7123988785000003	09/13/2014	\$12.05
	STAPLS7123988785000001	09/13/2014	\$581.78
	CLASSROOM LIBRARY COMPANY	09/20/2014	\$563.91
	STAPLS7123988785000004	09/19/2014	\$38.51
	STAPLS7123988785000005	09/20/2014	\$59.37
			\$2,700.03
BETHANY MARLOWE	ROSE CHAUFFEURED TRANSP	09/02/2014	\$109.44
	THI'S PLACE ON MAIN	08/22/2014	\$71.04
	MURPHY EXPRESS 8589	09/10/2014	\$31.58
	VZWRLSS APOCC VISB	09/17/2014	\$100.49
	BI-LO GROCERY #5547	09/19/2014	\$172.25
	ROSE CHAUFFEURED TRANSP	09/26/2014	\$437.76
			\$922.56
BETTY TRIPLETT	WALGREENS #4842	09/03/2014	\$31.99
			\$31.99
BIFF EDGE	NSCS CHARLOTTE	08/29/2014	\$122.27
	BARBIZON CHARLOTTE INC	09/02/2014	\$870.08
	ROSE BRAND WIPERS	09/03/2014	\$50.54
	THE HOME DEPOT 1114	09/03/2014	\$16.41
	LOWES #00416	09/04/2014	\$138.03
	THE HOME DEPOT 1114	09/04/2014	\$14.51
	WOODCRAFT SUPPLY CO	09/05/2014	\$143.38
	LOWES #00416	09/09/2014	\$152.39
	THE HOME DEPOT 1114	09/08/2014	\$30.74
	AMAZON MKTPLACE PMTS	09/11/2014	\$23.48
	WOODCRAFT SUPPLY LLC	09/11/2014	\$78.99
	THE HOME DEPOT 1114	09/12/2014	\$37.55
	WOODCRAFT SUPPLY CO	09/16/2014	\$52.90
	THEATRE EFFECTS	09/24/2014	\$197.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	THE HOME DEPOT 1114	09/22/2014	\$5.84
	THE HOME DEPOT 1114	09/22/2014	\$56.71
	THE HOME DEPOT 1114	09/23/2014	\$47.03
	ROSE BRAND WIPERS	09/29/2014	\$472.70
	LOWES #00416	09/29/2014	\$39.03
	THEATRE EFFECTS	09/30/2014	\$48.95
	LOWES #00416	09/29/2014	\$71.04
BOBBIE SCHREINER	STAPLS7123441072000001	09/04/2014	\$22.46
			\$22.46
BOBBY SNYDER	SHERWIN WILLIAMS #2582	09/05/2014	\$6.82
	LOWES #00416	09/05/2014	\$42.76
	CAROLINA ELECTRICAL	09/05/2014	\$170.13
	FERGUSON ENT #123	09/09/2014	\$302.70
	LOWES #00416	09/09/2014	\$28.42
	PURAQUA	09/09/2014	\$523.44
	CC DICKSON BRANCH 1020	09/12/2014	\$115.03
	FERGUSON ENT #123	09/22/2014	\$38.74
	CAROLINA ELECTRICAL	09/22/2014	\$163.66
	CC DICKSON BRANCH 1020	09/24/2014	\$21.22
	LOWES #00416	09/24/2014	\$42.76
	CC DICKSON BRANCH 1020	09/24/2014	\$21.22
	CC DICKSON BRANCH 1020	09/26/2014	\$198.96
	CC DICKSON BRANCH 1020	09/29/2014	\$394.70
BRIAN GOOD	INTERSTATE SOLUTIONS	09/02/2014	\$579.94
	INTERSTATE SOLUTIONS	09/02/2014	\$622.14
	WW GRAINGER	09/26/2014	\$500.25
			\$1,702.33
BRITTANY PEARCE	PCACAC	09/04/2014	\$35.00
	USAIRWAYS 0372372105543	09/05/2014	\$381.70
	USAIRWAYS 0372372110892	09/05/2014	\$233.70
	USAIRWAYS 0372372109671	09/05/2014	\$120.60
	SHELL OIL 57546564303	09/07/2014	\$50.70
	SQ OCEAN COUNTY PERSONNE	09/10/2014	\$160.00
	SHELL OIL 57543100507	09/10/2014	\$58.69
	SHELL OIL 57542557707	09/12/2014	\$56.51
	ENTERPRISE RENT-A-CAR	09/12/2014	\$220.70
	SHEETZ 00004051	09/15/2014	\$58.00
	ENTERPRISE RENT-A-CAR	09/19/2014	\$220.70
	EXXONMOBIL 42275347	09/18/2014	\$45.00
	ENTERPRISE RENT-A-CAR	09/22/2014	\$181.01
	USAIRWAYS 0372373999800	09/21/2014	\$25.00
	THE POP SHOPPE #105	09/22/2014	\$20.00
	USAIRWAYS 0372374383451	09/24/2014	\$230.10

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Cardholder	Vendor Name	Purchase Date	Amount	
BRITTANY PEARCE	ENTERPRISE RENT-A-CAR	09/27/2014	\$59.95	
	USAIRWAYS 0372374681970	09/26/2014	\$25.00	
	ENTERPRISE RENT-A-CAR	09/26/2014	\$318.54	
	SHELL OIL 91002738434	09/25/2014	\$60.14	
	USAIRWAYS 0372374797260	09/27/2014	\$25.00	
			\$2,586.04	
CAROL BURNS	STATE LINE LIGHTING	08/29/2014	\$639.43	
	CAROLINA ELECTRICAL	08/28/2014	\$459.71	
	CAROLINA ELECTRICAL	08/28/2014	\$53.92	
	OFFICEMAX CT IN#846849	08/29/2014	\$2,162.26	
	CAROLINA ELECTRICAL	08/28/2014	\$22.60	
	STATE LINE LIGHTING	08/29/2014	\$160.13	
	INTERSTATE SOLUTIONS	09/02/2014	\$65.64	
	INTERSTATE SOLUTIONS	09/02/2014	\$1,311.29	
	SNIPES CO	09/03/2014	\$359.41	
	STATE LINE LIGHTING	09/04/2014	\$202.87	
	ACE BUILDERS HDWE	09/05/2014	\$308.16	
	CAROLINA ELECTRICAL	09/04/2014	\$280.55	
	CC DICKSON BRANCH 1020	09/08/2014	\$937.93	
	HANDI-CLEAN PRODUCTS	09/09/2014	\$320.36	
	GRAYBAR ELECTRIC COMPANY	09/09/2014	\$1,146.31	
	CHROMATE INDUSTRIAL CORP	09/09/2014	\$312.56	
	MEC-TRIC CONTROL COMPANY	09/12/2014	\$1,684.14	
	SNIPES CO	09/15/2014	\$787.29	
	JOHN DEERE LANDSCAPES773	09/16/2014	\$184.16	
	FASTENAL COMPANY01	09/16/2014	\$739.10	
	CAROLINA ELECTRICAL	09/16/2014	\$121.98	
	ACS INC	09/17/2014	\$465.29	
	CAROLINA ELECTRICAL	09/16/2014	\$53.92	
	ACS INC	09/17/2014	\$264.25	
	GRAYBAR ELECTRIC COMPANY	09/17/2014	\$33.26	
	GATEWAY #3 RH	09/16/2014	\$215.84	
	CAROLINA ELECTRICAL	09/16/2014	\$80.25	
	OFFICEMAX CT IN#247286	09/19/2014	\$773.74	
	CC DICKSON BRANCH 1020	09/26/2014	\$365.94	
				\$14,512.29
	CAROL SCHLABACH	ETS MAJOR FIELD TESTS	09/11/2014	\$378.00
			\$378.00	
CAROLYN A SUMNER	RIO GRANDE ECOMM	09/16/2014	\$65.94	
	Amazon.com	09/16/2014	\$40.50	
	LOWES #00416	09/16/2014	\$76.87	
	B & H PHOTO-VIDEO.COM	09/16/2014	\$498.00	
	USAIRWAYS 0372373365615	09/16/2014	\$480.70	
	STAPLS7124320597000001	09/20/2014	\$14.22	
	STAPLS7124620373000002	09/26/2014	\$7.48	

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A SUMNER	STAPLS7124620373000001	09/26/2014	\$10.69
			\$1,194.40
CARRIE WHITESIDE	NATIONAL ORIENTATION DIRE	09/15/2014	\$340.00
	USAIRWAYS 0372373169626	09/15/2014	\$438.70
	ORIENTAL TRADING CO	09/17/2014	\$151.94
	SURVEYMONKEY.COM	09/21/2014	\$24.00
	4IMPRINT	09/23/2014	\$270.46
	CAROWINDS SVC CTR	09/23/2014	\$1,199.70
			\$2,424.80
CASSANDRA BELL	Amazon.com	09/16/2014	\$509.26
			\$509.26
CHAD RUSSELL	ROCK HILL GLASS COMPAN	08/28/2014	\$121.23
	LOWES #00416	09/03/2014	\$291.93
	THE HOME DEPOT 3601	09/09/2014	\$183.27
	ROCK HILL GLASS COMPAN	09/10/2014	\$231.12
	THE HOME DEPOT 3601	09/12/2014	\$137.45
	LOWES #02442	09/12/2014	\$182.84
	LOWES #00416	09/23/2014	\$6.41
	UNITED SUPPLY COMPANY	09/24/2014	\$1,260.00
	WADE DOOR SERVICES LLC	09/26/2014	\$1,703.18
			\$4,117.43
CHARLENE BOGGS	U SAVE AUTO RENTAL	09/02/2014	\$47.54
	MARATHON PETRO126573STOP	09/02/2014	\$21.02
			\$68.56
CHARLES L LARSEN JR	APPLIED VIDEO SYSTEMS INC	09/10/2014	\$229.61
	CVS PHARMACY #3809 Q03	09/26/2014	\$6.40
			\$236.01
CHARLES SIMPSON	FOURMAN'S REPAIR SHOP, IN	08/29/2014	\$28.97
	FARMERS EXCHANGE	08/29/2014	\$37.45
	FOURMAN'S REPAIR SHOP, IN	09/02/2014	\$186.52
	FOURMAN'S REPAIR SHOP, IN	09/02/2014	\$56.15
	JAMES RIVER EQUIPMENT	09/03/2014	\$46.80
	FOURMAN'S REPAIR SHOP	09/04/2014	\$12.52
	FOURMAN'S REPAIR SHOP	09/04/2014	\$10.11
	BATTERIES PLUS 422	09/05/2014	\$785.97
	FOURMAN'S REPAIR SHOP, IN	09/08/2014	\$143.29
	FOURMAN'S REPAIR SHOP, IN	09/09/2014	\$32.96
	JAMES RIVER EQUIPMENT	09/09/2014	\$268.92
	FOURMAN'S REPAIR SHOP, IN	09/11/2014	\$1,445.41
	GREENVILLE TURF AND TRACT	09/15/2014	\$743.96
	FOURMAN'S REPAIR SHOP, IN	09/15/2014	\$5.93
	DRUMS TIRE AND BATTERY SE	09/17/2014	\$19.95
	ANDY'S USED GOLF CARTS	09/17/2014	\$334.95
	COMER EQUIPMENT CO. INC.	09/19/2014	\$17.84

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	COMER EQUIPMENT CO. INC.	09/19/2014	\$254.76
	GREENVILLE TURF AND TRACT	09/19/2014	\$739.58
	AUTOZONE #1017	09/22/2014	\$22.40
	JAMES RIVER EQUIPMENT	09/24/2014	\$44.36
	JAMES RIVER EQUIPMENT	09/25/2014	\$228.52
	LAMARS STARTER AND ALTERN	09/24/2014	\$51.36
	ADVANCE AUTO PARTS #5880	09/26/2014	\$7.48
	AUTOZONE #1017	09/29/2014	\$57.63
			\$5,583.79
CHARLES WALLACE	BOILER MASTER INC	09/02/2014	\$174.21
	RICHBURG SUPPLY CO	09/17/2014	\$511.89
	RICHBURG SUPPLY CO	09/25/2014	\$277.61
			\$963.71
CHARLIE MCDONALD	CENTRAL GARDEN AND PET CO	09/09/2014	\$428.00
	THE HOME DEPOT 1114	09/19/2014	\$26.73
			\$454.73
CHERYL A TAYLOR	TAYLOR & FRANCIS	08/30/2014	\$290.00
	STAPLS7123203727000001	08/29/2014	\$24.64
	STAPLS7123203727000002	09/03/2014	\$12.84
	PAYPAL SC-ASCD	09/04/2014	\$35.00
	VZWRLSS APOCC VISB	09/06/2014	\$52.59
	SPIRIT COMMUNICATIONS	09/08/2014	\$3.51
	CLASSIC CATERING	09/09/2014	\$513.60
	AT&T DATA	09/11/2014	\$29.99
	AT&T DATA	09/21/2014	\$25.00
	US INK AND TONER	09/22/2014	\$533.06
			\$1,520.23
CHERYL B HINGLE	BARNES&NOBLE COM	09/12/2014	\$22.41
	STAPLS7123917296000001	09/12/2014	\$69.90
	STAPLS7124209166000001	09/20/2014	\$164.57
			\$256.88
CHERYL FORTNER WOOD	Amazon.com	08/29/2014	\$45.30
	SEPA	09/15/2014	\$50.00
	AMAZON MKTPLACE PMTS	09/26/2014	\$41.99
	AMAZON MKTPLACE PMTS	09/25/2014	\$33.94
	WWW.EDGEHILL.AC.UK	09/25/2014	\$40.86
	PARCHMENT - UNIV DOCS	09/27/2014	\$4.75
	AMAZON MKTPLACE PMTS	09/27/2014	\$33.96
			\$250.80
CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	09/11/2014	\$220.70
	ENTERPRISE RENT-A-CAR	09/18/2014	\$48.51
	ENTERPRISE RENT-A-CAR	09/23/2014	\$48.51
			\$317.72
CHRIS ROUSSEAU	LOWES #02442	09/12/2014	\$606.69

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS ROUSSEAU	FAULKNER HAYNES & ASSOC	09/23/2014	\$802.50
			\$1,409.19
CHRISTINE SCHILFF	PITNEY BOWES	09/06/2014	\$10.69
	LABELVALUE.COM	09/10/2014	\$255.50
			\$266.19
CID CARVALHO	BABOLAT VS NORTH AMERICA	09/08/2014	\$464.30
	DELTA AIR 0062370040879	09/23/2014	\$550.70
			\$1,015.00
CLAIRE MOONEY MELVIN	POST UP STAND	08/29/2014	\$129.33
	SQ AIRPORT, CASINO, EVEN	09/14/2014	\$45.00
	AT&T DATA	09/15/2014	\$30.00
	USAIRWAYS 0372373038407	09/14/2014	\$35.00
	USAIRWAYS 0372373038148	09/14/2014	\$25.00
	SUNOCO 0549849800	09/16/2014	\$41.92
	USAIRWAYS 0372373480520	09/17/2014	\$50.00
	SHELL OIL 11696220033	09/17/2014	\$75.39
	SHELL OIL 57542923305	09/21/2014	\$71.51
	THE UPS STORE #5209	09/23/2014	\$1.00
	CUMBERLAND FA 92026797	09/23/2014	\$66.50
	ENTERPRISE RENT-A-CAR	09/24/2014	\$712.23
	CHARLOTTE AVIATION/PRKNG	09/24/2014	\$70.00
	EXXONMOBIL 97535751	09/24/2014	\$39.78
			\$1,392.66
CLAIRE WEIKLE	STAPLS7123952976000003	09/13/2014	\$5.90
	STAPLS7123952976000002	09/13/2014	\$3.46
	STAPLS7123976510000001	09/13/2014	\$29.79
	STAPLS7123952976000001	09/17/2014	\$3.78
	RYDER ENGRAVING	09/17/2014	\$44.80
			\$87.73
CLARISSA ELMORE	HARRIS TEETER #0149	09/03/2014	\$16.69
	WM SUPERCENTER #585	09/10/2014	\$55.19
			\$71.88
COURTNEY STARRETT	AIRGAS SOUTH	09/11/2014	\$34.88
			\$34.88
CRAIG SAUVIGNE	THAWTE	09/06/2014	\$346.00
	THAWTE	09/12/2014	\$1,126.23
	OFFICE DEPOT #342	09/24/2014	\$52.41
			\$1,524.64
CRYSTAL BOWENS	ENTERPRISE RENT-A-CAR	08/29/2014	\$48.51
	LITTLE GIANT BP #5	09/05/2014	\$27.00
	ENTERPRISE RENT-A-CAR	09/05/2014	\$225.97
	EXXONMOBIL 47884028	09/05/2014	\$43.00
	AT&T DATA	09/10/2014	\$30.00
	KANGAROO EXP #3254	09/12/2014	\$27.88

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Cardholder	Vendor Name	Purchase Date	Amount	
CRYSTAL BOWENS	LITTLE GIANT BP #5	09/15/2014	\$46.01	
	ENTERPRISE RENT-A-CAR	09/15/2014	\$97.01	
	ENTERPRISE RENT-A-CAR	09/15/2014	\$97.01	
	ENTERPRISE RENT-A-CAR	09/18/2014	\$48.51	
	BOB'S FOOD MART	09/18/2014	\$49.00	
	SUNOCO 0959629700	09/26/2014	\$29.02	
	ENTERPRISE RENT-A-CAR	09/26/2014	\$220.70	
	LITTLE GIANT BP #5	09/26/2014	\$20.00	
				\$1,009.62
CYNTHIA A CASSENS	THE CHRONICLE	08/29/2014	\$89.00	
			\$89.00	
DAN MURRAY	E-Z UP DIRECT.COM LLC	09/10/2014	\$938.63	
			\$938.63	
DANIEL GORDON	IKEA CHARLOTTE	09/07/2014	\$139.40	
	USAIRWAYS 0372373124050	09/14/2014	\$174.70	
			\$314.10	
DANIEL HOPPER	SMARTLITE	09/04/2014	\$270.00	
			\$270.00	
DANIEL LUNDY	COKECATALOGCOM	09/03/2014	\$446.40	
	ORTHOPEDIC PHYSICAL THERA	09/05/2014	\$66.00	
	INT CROPPER MEDICAL INC	09/22/2014	\$214.95	
			\$727.35	
DARLENE LEDWELL	MATTHEWS BLDG SUPPLY	09/12/2014	\$60.30	
	LOWES #00416	09/12/2014	\$51.99	
	LOWES #00416	09/14/2014	\$26.30	
			\$138.59	
DAVID ROLLINGS	TMS PROMPT TAXI 608	09/16/2014	\$45.00	
	USAIRWAYS 0372373338573	09/16/2014	\$25.00	
	USAIRWAYS 0372373867146	09/20/2014	\$25.00	
	PARK N GO OF CHARLOTTE	09/20/2014	\$27.23	
	ENTERPRISE RENT-A-CAR	09/25/2014	\$48.51	
	MARATHON PETRO126888STOP	09/25/2014	\$10.06	
	LOVES COUNTRY 00003269	09/25/2014	\$41.10	
			\$221.90	
DEBORAH ALLEN	OFFICE DEPOT #342	08/29/2014	\$16.04	
	SQ PW'S ICE CREAM 366-77	09/02/2014	\$545.00	
	WM SUPERCENTER #585	09/03/2014	\$104.73	
	PARTY CITY	09/04/2014	\$29.90	
	ORIENTAL TRADING CO	09/04/2014	\$380.33	
	PAPA JOHN'S #00308	09/13/2014	\$177.04	
	NACA-WEB	09/11/2014	\$198.00	
	THE WHITE HORSE	09/15/2014	\$1,052.98	
	KFC 368	09/19/2014	\$222.05	
	BI-LO GROCERY #5547	09/19/2014	\$155.98	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH ALLEN	INGLES MARKETS #8	09/20/2014	\$52.55
	MY FATHERS PIZZA AND P	09/20/2014	\$205.28
	MARATHON PETRO126888STOP	09/21/2014	\$28.59
	WM SUPERCENTER #1317	09/19/2014	\$337.80
	MARATHON PETRO126888STOP	09/21/2014	\$28.00
	DOLLAR-GENERAL #2637	09/19/2014	\$31.94
	MY FATHERS PIZZA AND P	09/20/2014	\$24.04
	MARATHON PETRO126888STOP	09/21/2014	\$28.90
	QT 1099 97010995	09/21/2014	\$41.00
	PHIL'S BBQ PIT & SHADOWBR	09/21/2014	\$339.80
	APCA	09/26/2014	\$299.00
			\$4,298.95
DEBORAH BROOME	US INK AND TONER	09/22/2014	\$284.93
			\$284.93
DEBORAH WELLS	RYDER ENGRAVING	09/08/2014	\$12.75
	STAPLS7123824053000001	09/11/2014	\$130.74
	STAPLS7124091486000001	09/17/2014	\$301.03
	US INK AND TONER	09/18/2014	\$65.26
			\$509.78
DEBRA C BOYD	VZWRLSS APOCC VISB	09/06/2014	\$38.01
			\$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISB	09/02/2014	\$65.35
			\$65.35
DIANE B WRIGHT	STAPLS7123272231000001	08/30/2014	\$21.58
	SOUTHPAW SCREEN PRINTING	09/08/2014	\$6.37
	SPORTS BUSINESS JOURNAL	09/09/2014	\$50.00
	OFFICE DEPOT #1214	09/11/2014	\$115.17
	SPORTS BUSINESS JOURNAL	09/11/2014	\$50.00
	RYDER ENGRAVING	09/24/2014	\$71.50
			\$314.62
DONALD DAVIS	FERGUSON ENT #123	08/29/2014	\$140.31
	THE HOME DEPOT 1114	08/28/2014	\$78.02
	THE HOME DEPOT 1114	09/02/2014	\$26.72
	LOWES #00416	09/04/2014	\$1,522.59
	THE HOME DEPOT 1114	09/05/2014	\$91.97
	STAPLES 00111211	09/04/2014	\$8.31
	REPAIRCLINIC.COM	09/12/2014	\$137.75
	THE HOME DEPOT 1114	09/11/2014	\$63.02
	THE HOME DEPOT 1114	09/16/2014	\$58.88
	WW GRAINGER	09/18/2014	\$419.84
	OAKS APPLIANCE	09/23/2014	\$154.82
	WW GRAINGER	09/23/2014	\$299.65
	CAROLINA ELECTRICAL	09/24/2014	\$459.71
	WW GRAINGER	09/24/2014	\$278.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,740.09
DONALD M ROGERS	NASM	09/04/2014	\$2,078.00
	QUIKSHIP TONER INC	09/19/2014	\$99.53
	STAPLES 00111211	09/25/2014	\$132.94
			\$2,310.47
DONNA GUERRA	Amazon.com	09/02/2014	\$280.46
	AMAZON MKTPLACE PMTS	09/02/2014	\$279.99
	Amazon.com	09/03/2014	\$189.00
	Amazon.com	09/03/2014	\$699.99
	KRAFT MUSIC LTD	09/02/2014	\$849.99
	Amazon.com	09/03/2014	\$699.99
	J W PEPPER	09/04/2014	\$92.19
	U SAVE AUTO RENTAL	09/05/2014	\$47.54
	AMAZON MKTPLACE PMTS	09/08/2014	\$56.50
	EJAZZLINES	09/08/2014	\$152.49
	PECKNEL MUSIC COMPANY,	09/10/2014	\$31.99
	STAPLS7124023970000001	09/16/2014	\$96.97
	SHEETMUSICPLUS.COM	09/17/2014	\$137.94
	J W PEPPER	09/19/2014	\$434.99
	MUSIC & ARTS CENTER #1 RI	09/18/2014	\$284.92
	J W PEPPER	09/24/2014	\$43.70
	J W PEPPER	09/25/2014	\$284.99
			\$4,663.64
DWIGHT DIMACULANGAN	USPS 45752009132308454	09/04/2014	\$56.25
	OFFICE DEPOT #342	09/17/2014	\$106.99
	FREDPRYOR CAREERTRACK	09/23/2014	\$299.00
	BOOKWORM AT WINTHROP #822	09/25/2014	\$84.74
			\$546.98
EDDIE WALKER	LOWES #00416	08/29/2014	\$63.49
	GATEWAY #3 RH	09/02/2014	\$5.04
	HUNTER PIPE AND SUPPLY IN	09/18/2014	\$177.64
	LOWES #00416	09/22/2014	\$55.65
	GATEWAY #3 RH	09/24/2014	\$112.48
			\$414.30
ELIZABETH OSWALD-SEASE	NIGP	08/29/2014	\$670.00
	STAPLS7123598708000001	09/06/2014	\$9.24
	STAPLS7123598708000003	09/06/2014	\$292.07
	Amazon.com	09/11/2014	\$78.25
	FOOD LION #1590	09/16/2014	\$39.20
	US INK AND TONER	09/18/2014	\$392.52
	STAPLS7124215608000001	09/18/2014	\$32.09
	Amazon.com	09/19/2014	\$18.67
	Amazon.com	09/19/2014	\$38.51
	STAPLS7124539117000001	09/25/2014	\$58.30
	Amazon.com	09/28/2014	\$17.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH OSWALD-SEASE	STAPLS7124687781000001	09/27/2014	\$243.21
	RYDER ENGRAVING	09/25/2014	\$34.75
			\$1,924.55
ELLIN MCDONOUGH	BOJANGLES 527 02005270	09/04/2014	\$62.66
	WALGREENS #4842	09/15/2014	\$11.97
	HOBBY LOBBY #383	09/26/2014	\$92.50
		\$167.13	
EMILY TOBIN	WAL-MART #4593	09/10/2014	\$105.22
	PUBLIX SUPERMARKETS #1485	09/17/2014	\$5.99
	PUBLIX SUPERMARKETS #1485	09/17/2014	\$8.34
		\$119.55	
FRANK J ZEBEDIS	IACLEA	09/04/2014	\$325.00
			\$325.00
FRANK MCDANIEL	ACTION INDUSTRIAL GROUP	09/09/2014	\$17.98
	CARDINAL RUBBER & SEAL IN	09/09/2014	\$34.67
	ACTION INDUSTRIAL GROUP	09/09/2014	\$83.46
	HUNTER PIPE AND SUPPLY IN	09/16/2014	\$29.36
			\$165.47
FRANKIE BELL	CITY BUILDERS SERVICE	08/29/2014	\$241.07
	LOWES #00416	09/24/2014	\$8.52
	AUTOZONE #1017	09/24/2014	\$9.08
	NEWPORT HARDWARE	09/26/2014	\$13.38
			\$272.05
GAIL LITTLE	STAPLS7123432334000001	09/04/2014	\$79.61
	ENTERPRISE RENT-A-CAR	09/10/2014	\$95.20
	U SAVE AUTO RENTAL	09/10/2014	\$411.61
	SCHUTT SPORTS	09/09/2014	\$72.14
	U SAVE AUTO RENTAL	09/17/2014	\$66.00
	TEAM EXPRESS INTERNET	09/17/2014	\$149.95
	OWW ORBITZ.COM	09/22/2014	\$93.13
	BABOLAT VS NORTH AMERICA	09/23/2014	\$332.82
	TENNIS WAREHOUSE	09/23/2014	\$598.82
	USAIRWAYS 0377428148373	09/22/2014	\$454.70
	USAIRWAYS 0377428148372	09/22/2014	\$454.70
	PG CROSSCHECKER.COM	09/23/2014	\$450.00
	TENNIS WAREHOUSE	09/24/2014	\$2.95
GARLAND BROWN	THE HOME DEPOT 1114	08/29/2014	\$259.46
	LOWES #00416	09/09/2014	\$196.47
	LOWES #00416	09/10/2014	\$85.43
	THE HOME DEPOT 1114	09/10/2014	\$26.61
	LOWES #00416	09/15/2014	\$64.11
			\$632.08
GENA SMITH	LEARNING ALLY	09/05/2014	\$699.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$699.00
GEOFFREY MORROW	ENTRE PRISES USA	09/16/2014	\$202.45
			\$202.45
GERARD KRZEMIEN	CITY ELECTRIC #29	08/28/2014	\$68.31
	CITY ELECTRIC #29	09/03/2014	\$302.30
	GRAYBAR ELECTRIC COMPANY	09/05/2014	\$19.17
	CITY ELECTRIC #29	09/19/2014	\$143.95
	CITY ELECTRIC #29	09/22/2014	\$68.01
	CITY ELECTRIC #29	09/23/2014	\$1.17
			\$602.91
GINA G JONES	JOHN WILEY & SONS PUBL	09/08/2014	\$148.00
	SCRIP-SAFE	09/24/2014	\$1,392.08
			\$1,540.08
GRANT SCURRY	IN THE FITNESS REPAIR CO	09/01/2014	\$952.58
	VZWRLSS APOCC VISB	09/06/2014	\$38.01
	RYDER ENGRAVING	09/17/2014	\$18.00
			\$1,008.59
GREGG HECIMOVICH	FLICKR	09/21/2014	\$44.95
			\$44.95
GREGORY THAD BRIDGES	SAFETY RESOURCE INC	09/15/2014	\$264.50
			\$264.50
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	09/17/2014	\$52.59
			\$52.59
HANNAH SMITH	PAPA JOHN'S #00308.COM	09/06/2014	\$43.90
	STAPLS7123984085000001	09/13/2014	\$570.47
	STAPLS7123984085002001	09/17/2014	\$457.39
	STAPLS7123984085000002	09/20/2014	\$213.95
	RYDER ENGRAVING	09/18/2014	\$12.75
	RYDER ENGRAVING	09/18/2014	\$181.50
	ETS ets	09/25/2014	\$44.35
			\$1,524.31
HAYES GALITSKI	STAPLS7123608156000001	09/06/2014	\$17.76
	COLLINS SPORTS MEDICINE	09/17/2014	\$477.37
			\$495.13
HEATHER EVANS-ANDERSON	IN FINTASTIC	09/04/2014	\$110.46
	AAC AND U	09/12/2014	\$2,350.00
	DNH GODADDY.COM	09/12/2014	\$63.16
	DNH GODADDY.COM	09/19/2014	\$76.91
			\$2,600.53
HOWARD SEIDLER	VZWRLSS APOCC VISB	09/02/2014	\$308.18
	Red Oxygen	09/15/2014	\$16.00
			\$324.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK DEROCHI	COUNCIL OF GRAD SCHOOL	08/29/2014	\$775.00
			\$775.00
JACK FROST	STAPLS7123609588000001	09/06/2014	\$48.12
	SONY SERVICE	09/12/2014	\$899.98
	WALMART.COM 8009666546	09/24/2014	\$60.89
			\$1,008.99
JACKIE BROCKINGTON	STAPLS7123575704000001	09/06/2014	\$189.84
	STAPLS7124144204000002	09/17/2014	\$15.18
	STAPLS7124144204000001	09/17/2014	\$181.63
	STAPLS7124227118000001	09/18/2014	\$87.73
			\$474.38
JACQUELINE CONCODORA	NASPA-AUTHORIZE.NET	09/23/2014	\$75.00
			\$75.00
JAMES HAMMOND	SHELL OIL 57543791404	08/29/2014	\$18.42
	DMI DELL HIGHER EDUC	09/01/2014	\$445.32
	ENTERPRISE RENT-A-CAR	08/29/2014	\$97.01
	EMAILREG.ORG	09/07/2014	\$20.00
	COLUMBIA SUMTER ST GARAGE	09/08/2014	\$4.00
	ENTERPRISE RENT-A-CAR	09/09/2014	\$194.03
	CITY CENTER GARAGE	09/09/2014	\$3.75
	EXXONMOBIL 42205963	09/09/2014	\$43.39
	NEUSTAR/NEULEVEL, INC.	09/11/2014	\$833.00
	WWW.RESELL.BIZ	09/12/2014	\$775.80
	WWW.RESELL.BIZ	09/12/2014	\$775.80
	AMAZON MKTPLACE PMTS	09/20/2014	\$128.99
			\$3,339.51
JAMES HANNA	HARRIS TEETER #0149	09/17/2014	\$1.74
	HARRIS TEETER #0149	09/23/2014	\$4.95
			\$6.69
JAMES WATTS	CITY ELECTRIC #29	08/28/2014	\$65.49
	CAROLINA ELECTRICAL	09/04/2014	\$14.66
	CC DICKSON BRANCH 1020	09/15/2014	\$1.58
	SHERWIN WILLIAMS #2582	09/19/2014	\$50.16
	SHERWIN WILLIAMS #2582	09/25/2014	\$50.16
	SHERWIN WILLIAMS #2582	09/29/2014	\$25.08
		\$207.13	
JAMIE LARSEN	FEDEX 470187455	08/30/2014	\$24.25
			\$24.25
JANE BAILEY	HRM USA, INC	09/05/2014	\$577.80
	ACTIVATE PROMOTIONS AND M	09/10/2014	\$251.56
	ARC SERVICES/TRAINING	09/11/2014	\$540.00
	ACTIVATE PROMOTIONS AND M	09/10/2014	\$480.00
	WALMART.COM 8009666546	09/12/2014	\$69.33
	ARC SERVICES/TRAINING	09/17/2014	\$513.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	ACTIVATE PROMOTIONS AND M	09/17/2014	\$375.12
	STAPLS7124165132000001	09/18/2014	\$105.17
	ACTIVATE PROMOTIONS AND M	09/19/2014	\$843.36
	ACTIVATE PROMOTIONS AND M	09/19/2014	\$453.36
	US INK AND TONER	09/23/2014	\$67.87
	STAPLS7124468270000001	09/24/2014	\$6.72
			\$4,283.29
JANE RAWLS	PREMIER TECHNOLOGY	08/29/2014	\$29.21
	AMERICAN EDUCATIONAL RESE	09/06/2014	\$108.90
	Amazon.com	09/17/2014	\$178.81
	Amazon.com	09/19/2014	\$178.81
	AMERICAN EDUCATIONAL RESE	09/20/2014	\$56.95
	LOWES #00416	09/22/2014	\$16.32
		\$569.00	
JANELL STEVENS	SQ TAXI RIDE	09/23/2014	\$21.56
	CHARLOTTE AVIATION/PRKNG	09/23/2014	\$20.00
		\$41.56	
JANET GRAY	GOODWILL IND ROCK HILL	09/02/2014	\$8.98
	TJ MAXX #854	09/02/2014	\$28.88
	HANCOCK FABRICS 1580	09/02/2014	\$45.23
	ROSS STORE #583	09/02/2014	\$148.06
	TENDER HEART MINISTRIES	09/10/2014	\$23.00
	TARGET 00013714	09/11/2014	\$22.56
	TJ MAXX #854	09/11/2014	\$99.48
	GOODWILL IND ROCK HILL	09/11/2014	\$7.98
	ROSS STORE #583	09/11/2014	\$56.64
	HANCOCK FABRICS 1580	09/16/2014	\$51.23
	ROSS STORE #583	09/20/2014	\$20.31
	HANCOCK FABRICS 1580	09/18/2014	\$83.95
	GOODWILL IND ROCK HILL	09/19/2014	\$56.85
	TENDER HEART MINISTRIES	09/19/2014	\$23.50
	TARGET 00013714	09/24/2014	\$5.76
	DOLRTREE 2298 00022988	09/23/2014	\$14.98
	CVS PHARMACY #3809 Q03	09/23/2014	\$6.84
	TJ MAXX #854	09/24/2014	\$13.90
	LACEY COSTUME WIG	09/29/2014	\$63.60
			\$781.73
JANNA MICHELE ROTHSCHILD	WM SUPERCENTER #4593	09/04/2014	\$31.77
	WM SUPERCENTER #585	09/07/2014	\$9.63
	WAL-MART #0585	09/11/2014	\$53.73
	AUTOZONE #1017	09/23/2014	\$5.34
	THE HOME DEPOT 1114	09/23/2014	\$75.07
		\$175.54	
JASON HURLBERT	TFS FISHERSCI ECOM ATL	09/08/2014	\$267.57
	HAMPTON RESEARCH CORP	09/25/2014	\$270.29

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Cardholder	Vendor Name	Purchase Date	Amount
			\$537.86
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	09/06/2014	\$143.70
	LEVENGER CATALOG&WEB	09/23/2014	\$91.00
			\$234.70
JENNIFER FRICKE	EB 2014 ICS RESEARCH	09/03/2014	\$300.00
	PAYPAL SCFUTUREMIN	09/04/2014	\$130.00
	RYDER ENGRAVING	09/03/2014	\$422.50
	US INK AND TONER	09/12/2014	\$109.95
	THE CHARLOTTE OBSVR	09/18/2014	\$790.02
			\$1,752.47
JENNIFER JORDAN	AmazonPrime Membership	09/20/2014	\$99.00
			\$99.00
JENNIFER MCDANIEL MILLIKEN	AMAZON MKTPLACE PMTS	09/09/2014	\$21.35
	AMAZON MKTPLACE PMTS	09/10/2014	\$74.74
	AMAZON MKTPLACE PMTS	09/11/2014	\$35.88
	Amazon.com	09/12/2014	\$55.64
	DOVER PUBLICATIONS	09/17/2014	\$140.60
	AMAZON MKTPLACE PMTS	09/19/2014	\$28.98
	AMAZON MKTPLACE PMTS	09/18/2014	\$25.97
	AMAZON MKTPLACE PMTS	09/19/2014	\$23.98
	AMAZON MKTPLACE PMTS	09/19/2014	\$13.93
	AMAZON MKTPLACE PMTS	09/19/2014	\$33.97
	Amazon.com	09/19/2014	\$152.18
	AMAZON MKTPLACE PMTS	09/19/2014	\$12.94
	AMAZON MKTPLACE PMTS	09/19/2014	\$16.98
	AMAZON MKTPLACE PMTS	09/19/2014	\$12.94
	AMAZON MKTPLACE PMTS	09/20/2014	\$10.37
	AMAZON MKTPLACE PMTS	09/20/2014	\$20.98
	CLASSICAL VOCAL REPRINTS	09/18/2014	\$110.82
	AMAZON MKTPLACE PMTS	09/19/2014	\$24.49
	AMAZON MKTPLACE PMTS	09/22/2014	\$21.10
	Amazon.com	09/26/2014	\$35.11
	Amazon.com	09/28/2014	\$14.47
			\$887.42
JERRY FUSSELL	DOLLAR-GENERAL #1759	09/09/2014	\$22.31
	G2K GAMES - 011	09/16/2014	\$28.87
	GAMEFLY MEMBERSHIP	09/18/2014	\$39.54
	Amazon.com	09/24/2014	\$54.10
			\$144.82
JESSICA LYNN	HAMILTON & MOORE	08/29/2014	\$187.62
	FSU FOUNDATION	09/08/2014	\$305.00
	DELTA AIR 0062368059346	09/09/2014	\$293.70
	IPN/PAYMENTNETWORK	09/09/2014	\$697.50
	DOLRTREE 2298 00022988	09/10/2014	\$11.77

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	WM SUPERCENTER #1144	09/14/2014	\$116.49
	FSU FOUNDATION	09/11/2014	\$50.00
	WAL-MART #4593	09/16/2014	\$55.84
	FBI RECORD REQUEST	09/17/2014	\$18.00
			\$1,735.92
JESSICA MARTIN	DOMINO'S 5630	09/04/2014	\$47.71
	DOLRTREE 2298 00022988	09/08/2014	\$5.00
	KRISPY KREME DOUGH	09/10/2014	\$15.24
	MICHAELS STORES 2723	09/18/2014	\$115.49
			\$183.44
JESSICA PEPPEL	WHITE OFFICE FURNITURE	09/05/2014	\$175.00
	VZWRLSS APOCC VISB	09/06/2014	\$25.85
	OFFICE DEPOT #342	09/08/2014	\$94.32
	WHITE OFFICE FURNITURE	09/09/2014	\$770.00
	WALGREENS #4842	09/10/2014	\$18.75
	SIGN TECHNIQUES	09/16/2014	\$1,003.79
	THE HOME DEPOT 1114	09/16/2014	\$143.29
	SIGN TECHNIQUES	09/24/2014	\$38.52
			\$2,269.52
JILL STUCKEY	REGAL GRAPHICS INC	08/29/2014	\$50.00
	XEROX CORPORATION/RBO	09/09/2014	\$916.42
	ISTOCK INTERNATIONAL	09/17/2014	\$15.00
	ISTOCK INTERNATIONAL	09/17/2014	\$36.00
	STAPLS7124074718000001	09/17/2014	\$48.63
	ISTOCK INTERNATIONAL	09/17/2014	\$36.00
	MAC PAPERS INC	09/18/2014	\$586.39
	COMPORIUM-RHTC RP	09/19/2014	\$53.62
	MAC PAPERS INC	09/22/2014	\$615.55
			\$2,357.61
JIM CONNELL	CAROLINA CLAY CONNECTION	09/03/2014	\$407.82
	STAPLES 00111211	09/10/2014	\$134.80
			\$542.62
JIMMY MOREE	LOWES #00416	09/03/2014	\$4.86
	AUTOZONE #1017	09/23/2014	\$13.89
	LIGHTING PLASTICS OF MN I	09/23/2014	\$745.35
			\$764.10
JOAN VANDERSLOOT	STAPLS7123263525000001	08/30/2014	\$34.33
			\$34.33
JOAN WEIR	US INK AND TONER	09/09/2014	\$265.38
	STAPLES 00111211	09/08/2014	\$112.34
	STAPLS7123732249000001	09/10/2014	\$58.75
	STAPLS7124592600000001	09/26/2014	\$44.70
			\$481.17
JOANN GILLEY	DS WATERS STANDARD COFFEE	08/30/2014	\$34.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOANN GILLEY	STAPLES 00111211	09/17/2014	\$31.02
	DS SERVICES STANDARD COFF	09/27/2014	\$71.36
			\$136.54
JODI WENDT	AT&T DATA	08/29/2014	\$30.00
	NATIONAL GOLF COACHES ASS	09/08/2014	\$185.00
	AT&T DATA	09/28/2014	\$30.00
			\$245.00
JOE GOODMAN	CC DICKSON BRANCH 1020	09/04/2014	\$2,148.91
	WW GRAINGER	09/03/2014	\$721.23
	CC DICKSON BRANCH 1020	09/08/2014	\$69.49
	LOWES #00416	09/08/2014	\$849.57
	BAKER DISTRIBUTING #577	09/10/2014	\$98.37
	BAKER DISTRIBUTING #577	09/10/2014	\$147.98
	LOWES #00416	09/11/2014	\$16.02
	BEARING DIST - ROCK HILL	09/11/2014	\$89.78
	BEARING DIST - ROCK HILL	09/16/2014	\$12.02
	CC DICKSON BRANCH 1020	09/17/2014	\$165.32
	CC DICKSON BRANCH 1020	09/24/2014	\$7.57
	CC DICKSON BRANCH 1020	09/24/2014	\$27.74
	BEARING DIST - ROCK HILL	09/25/2014	\$195.27
	CC DICKSON BRANCH 1020	09/26/2014	\$3.06
	WW GRAINGER	09/25/2014	\$351.60
	BAKER DISTRIBUTING #577	09/26/2014	\$43.00
JOHN GASTON	PRESS PLUS	09/02/2014	\$8.95
	AT&T DATA	09/02/2014	\$25.00
	PRESS PLUS	09/02/2014	\$8.95
	AMAZON MKTPLACE PMTS	09/03/2014	\$39.94
	AT&T DATA	08/27/2014	\$30.00
	AT&T DATA	09/18/2014	\$30.00
	AT&T DATA	09/26/2014	\$30.00
			\$172.84
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	09/02/2014	\$49.83
	VZWRLSS APOCC VISB	09/07/2014	\$59.82
			\$109.65
JOHN SUNG	U SAVE AUTO RENTAL	09/05/2014	\$246.97
	U SAVE AUTO RENTAL	09/05/2014	\$246.97
	ENTERPRISE RENT-A-CAR	09/08/2014	\$248.64
	STX	09/08/2014	\$1,337.19
	STX	09/23/2014	\$712.82
	STX	09/24/2014	\$179.81
	U SAVE AUTO RENTAL	09/26/2014	\$246.97
	U SAVE AUTO RENTAL	09/26/2014	\$246.97
			\$3,466.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TIMMONS	WWW.NEWEGG.COM	09/15/2014	\$59.99
	PRINT SOLUTIONS INC	09/29/2014	\$2,057.64
			\$2,117.63
JOHNATHAN BRABSON	WALMART.COM	09/26/2014	\$60.89
			\$60.89
JOHNATHAN KIMERY	AT&T DATA	09/01/2014	\$30.00
	QT 1099 97010995	09/12/2014	\$20.99
	ENTERPRISE RENT-A-CAR	09/12/2014	\$48.51
	KANGAROO EXP # 3692	09/16/2014	\$43.38
	SHELL OIL 53991400051	09/19/2014	\$51.61
	QT 1105 97011050	09/22/2014	\$44.40
	QT 1129 97011290	09/22/2014	\$44.01
	SHELL OIL 53975790030	09/24/2014	\$25.00
	QT 1129 97011290	09/26/2014	\$52.22
	ENTERPRISE RENT-A-CAR	09/27/2014	\$473.40
		\$833.52	
JOSEPH RUSINKO	SCRIBTEX	09/08/2014	\$180.00
	COUNCIL ON UNDERGRADUATE	09/18/2014	\$150.00
			\$330.00
JOSHUA BISTROMOWITZ	AT&T DATA	09/02/2014	\$30.00
	USAIRWAYS 0372371736912	09/02/2014	\$300.20
	USAIRWAYS 0372371849392	09/03/2014	\$315.70
	USAIRWAYS 0372371856753	09/03/2014	\$202.70
	USAIRWAYS 0372371855893	09/03/2014	\$280.20
	USAIRWAYS 0372371857757	09/03/2014	\$334.20
	NEW JERSEY E-ZPASS	09/07/2014	\$25.00
	GOGOAIR.COM	09/06/2014	\$4.50
	ENTERPRISE RENT-A-CAR	09/07/2014	\$118.45
	USAIRWAYS 0372372045795	09/05/2014	\$60.00
	USAIRWAYS 0372372213307	09/06/2014	\$60.00
	CHARLESTON INT84301001	09/07/2014	\$16.00
	NEW JERSEY E-ZPASS	09/11/2014	\$25.00
	AT&T DATA	09/16/2014	\$30.00
	PILOT	09/16/2014	\$43.68
	VZWLSS APOCC VISB	09/17/2014	\$76.10
	ENTERPRISE RENT-A-CAR	09/18/2014	\$113.99
	MARATHON PETRO125765	09/18/2014	\$50.01
	USAIRWAYS 0372373750950	09/19/2014	\$60.00
	WAWA 8326 00083261	09/24/2014	\$37.00
	ENTERPRISE RENT-A-CAR	09/25/2014	\$519.12
	TURKAM INC	09/25/2014	\$17.48
	USAIRWAYS 0372374347324	09/24/2014	\$66.00
	ENTERPRISE RENT-A-CAR	09/27/2014	\$53.07
	CHARLESTON INT84301001	09/25/2014	\$48.00
	I E C A	09/26/2014	\$1,200.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	QT 1048 97010482	09/28/2014	\$42.77
			\$4,129.17
JULIANNE SCHRADER	GRAND ASIA MARKET AT C	09/01/2014	\$50.94
	DOLRTREE 2298 00022988	09/08/2014	\$11.77
			\$62.71
JUSTINE GRADILLAS	PREZI INC	09/05/2014	\$59.00
	VZWRLSS APOCC VISB	09/17/2014	\$228.06
			\$287.06
KAREN C JONES	USAIRWAYS 0372373348140	09/16/2014	\$244.70
	CHUBBYS MIDLOTHIAN	09/27/2014	\$25.00
			\$269.70
KAREN DERKSEN	USCUTTER INC	09/02/2014	\$75.46
	Amazon.com	09/05/2014	\$1,365.98
	Amazon.com	09/05/2014	\$10.18
	ACADEMY SPORTS #137	09/07/2014	\$85.58
	DBC BLICK ART MATERIAL	09/06/2014	\$124.25
	LOWES #00416	09/05/2014	\$227.43
	WAL-MART #0585	09/08/2014	\$4.28
	AMAZON MKTPLACE PMTS	09/08/2014	\$93.16
	STAPLES 00111211	09/08/2014	\$16.05
	PALMETTO FRAMING SUPPLIES	09/08/2014	\$120.15
	AMAZON MKTPLACE PMTS	09/18/2014	\$24.99
	U-HAUL-BROAD-RVR #78372	09/18/2014	\$189.56
	LOWES #00416	09/23/2014	\$5.10
	WAL-MART #0585	09/23/2014	\$5.71
	LOWES #00416	09/29/2014	\$10.68
KAREN MILLER	BATTERIES PLUS 422	08/29/2014	\$12.11
	SCHOLASTIC MAGAZINES	09/19/2014	\$230.67
	EB 2014 MECKED ANNUAL	09/23/2014	\$110.00
	US INK AND TONER	09/26/2014	\$169.47
			\$522.25
KATHERINE MARY CAHILL	WM SUPERCENTER #585	09/06/2014	\$10.51
	KRISPY KREME DOUGH	09/10/2014	\$46.27
	KRISPY KREME DOUGH	09/10/2014	\$15.24
	WAL-MART #4593	09/24/2014	\$46.82
	DOLRTREE 2298 00022988	09/25/2014	\$18.77
			\$137.61
KATHRYN BOULWARE	USAIRWAYS 0377490686608	09/02/2014	\$438.10
	UNITED 0162420803004	09/03/2014	\$269.60
	AMERICAN AI 0012393046222	09/03/2014	\$261.60
	ARC SERVICES/TRAINING	09/05/2014	\$27.00
	AMAZON MKTPLACE PMTS	09/09/2014	\$50.00
	STAPLS712367062700001	09/09/2014	\$12.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	09/11/2014	\$99.67
	STAPLES DIRECT	09/12/2014	\$132.12
	ENTERPRISE RENT-A-CAR	09/15/2014	\$269.51
	STAPLS7124130875000001	09/17/2014	\$14.83
	USAIRWAYS 0372373350181	09/16/2014	\$1,450.00
	UNITED 0162422242505	09/16/2014	\$471.70
	STAPLS7124272515000001	09/19/2014	\$73.44
	STAPLS7124272765000001	09/19/2014	\$31.50
	ENTERPRISE RENT-A-CAR	09/22/2014	\$95.20
	ENTERPRISE RENT-A-CAR	09/25/2014	\$172.48
	PAYPAL HOOPSDREAMS	09/25/2014	\$154.74
	STAPLS7124696337000001	09/27/2014	\$16.67
	ENTERPRISE RENT-A-CAR	09/28/2014	\$148.97
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	09/02/2014	\$20.00
	ENTERPRISE RENT-A-CAR	09/17/2014	\$48.51
	SCAEA	09/16/2014	\$25.00
	WILCO 932 00009324	09/17/2014	\$41.14
	QT 1098 97010987	09/18/2014	\$16.58
	ENTERPRISE RENT-A-CAR	09/22/2014	\$48.51
	HARRIS TEETER #0149	09/24/2014	\$26.19
	COOL BEANS COFFEE COMPANY	09/25/2014	\$28.60
	ENTERPRISE RENT-A-CAR	09/26/2014	\$43.94
	7-ELEVEN 35567	09/26/2014	\$15.26
			\$313.73
KATHRYN WILSON	USAIRWAYS 0372371193994	08/28/2014	\$525.20
	USAIRWAYS 0372371199897	08/28/2014	\$304.70
	DELTA AIR 0062368772858	08/28/2014	\$307.20
	USAIRWAYS 0372371930346	09/04/2014	\$202.70
	DELTA AIR 0062369334267	09/18/2014	\$308.20
	STAPLS7124405260000001	09/23/2014	\$19.16
	FOUR POINTS BY SHERATON	09/26/2014	\$144.18
			\$1,811.34
KATIE DYKHUIS	SURVEYMONKEY.COM	09/24/2014	\$300.00
	FASTOP MARKET #303	09/24/2014	\$36.18
	ENTERPRISE RENT-A-CAR	09/26/2014	\$97.01
	EVENTBRITE	09/29/2014	\$35.00
	EVENTBRITE	09/29/2014	\$35.00
			\$503.19
KATIE SARDELLI	FOOD LION #1590	09/01/2014	\$9.61
	STAPLES 00111211	09/04/2014	\$15.07
	MICHAELS STORES 2723	09/22/2014	\$18.28
			\$42.96
KAYLA SULLIVAN	DELTA AIR 0068249574946	08/30/2014	\$25.00
	SHELL OIL 57545060303	09/01/2014	\$39.64

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
KAYLA SULLIVAN	AT&T DATA	09/02/2014	\$30.00	
	RACETRAC0205 00002055	09/03/2014	\$37.68	
	ENTERPRISE RENT-A-CAR	09/04/2014	\$448.57	
	DELTA AIR 0068250831393	09/04/2014	\$25.00	
	GATE 1143 Q80	09/04/2014	\$10.50	
	SHELL OIL 57529881302	09/05/2014	\$49.61	
	RENAISSANCE ATLANTA MIDT	09/06/2014	\$1,000.00	
	ENTERPRISE RENT-A-CAR	09/07/2014	\$179.12	
	QT 1120 97011209	09/07/2014	\$30.18	
	CHARLOTTE AVIATION/PRKNG	09/04/2014	\$51.00	
	MARATHON PETRO148312	09/08/2014	\$43.01	
	QT 819 07008196	09/09/2014	\$41.78	
	CHEVRON 00043768	09/11/2014	\$35.78	
	EXXONMOBIL 47913728	09/13/2014	\$47.21	
	RENAISSANCE ATLANTA MIDT	09/17/2014	\$30.00	
	RENAISSANCE ATLANTA MIDT	09/17/2014	\$1,704.51	
	SHELL OIL 57540165008	09/17/2014	\$42.62	
	MARATHON PETRO126789STOP	09/19/2014	\$42.73	
	ENTERPRISE RENT-A-CAR	09/19/2014	\$441.39	
	TEXACO 00359784	09/24/2014	\$27.79	
	MARATHON PETRO108688	09/25/2014	\$45.23	
	QT 1061 97010615	09/26/2014	\$34.78	
	PILOT	09/28/2014	\$39.17	
	DELTA AIR 0068251935123	09/27/2014	\$25.00	
	ENTERPRISE RENT-A-CAR	09/29/2014	\$269.70	
				\$4,797.00
	KEITH WILLIAMS	CONDER FLAG COMPANY INC	09/16/2014	\$348.40
VERIZON/A WIRELESS		09/18/2014	\$48.13	
			\$396.53	
KELLY HUBER	VZWRLSS APOCC VISB	09/02/2014	\$264.74	
	OFFICE DEPOT #342	09/03/2014	\$1.06	
			\$265.80	
KELLY MCGINNIS	SIGNS NOW ROCK HILL	09/08/2014	\$10.70	
			\$10.70	
KELLY MICHELLE MITCHAM	US INK AND TONER	09/02/2014	\$55.66	
	STAPLS7123773141000001	09/10/2014	\$31.77	
			\$87.43	
KELLY SHELTON	DS WATERS STANDARD COFFEE	08/30/2014	\$11.24	
	DOLLAR-GENERAL #4153	09/09/2014	\$26.22	
	AMERICAN HOTEL REG	09/11/2014	\$200.08	
	AMERICAN HOTEL REG	09/11/2014	\$176.13	
	AMERICAN HOTEL REG	09/12/2014	\$47.19	
	SPIRIT COMM EBILLING	09/23/2014	\$2.60	
	DS SERVICES STANDARD COFF	09/27/2014	\$38.06	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$501.52
KEN SCOGGINS	ADVANCE AUTO PARTS #6451	09/03/2014	\$46.64
	CHAMPION SALES&SERVICE	09/05/2014	\$589.91
	STAPLES 00111211	09/15/2014	\$16.59
	CRAIGS FIREARMS SC	09/23/2014	\$1,294.92
			\$1,948.06
KENNY GALLAGHER	LOWES #00416	09/02/2014	\$67.97
	THE HOME DEPOT 1114	09/04/2014	\$193.00
	LOWES #00416	09/10/2014	\$91.28
	THE HOME DEPOT 1114	09/10/2014	\$16.29
	THE HOME DEPOT 1114	09/12/2014	\$111.10
	LOWES #00416	09/15/2014	\$86.87
	THE HOME DEPOT 1114	09/16/2014	\$57.00
	CITY BUILDERS SERVICE	09/18/2014	\$102.09
	LOWES #00416	09/22/2014	\$77.78
	THE HOME DEPOT 1114	09/25/2014	\$35.24
			\$838.62
KENYATTA WHEELER	MARATHON PETRO126888STOP	09/05/2014	\$22.05
	KANGAROO EXP # 3692	09/05/2014	\$34.17
	ENTERPRISE RENT-A-CAR	09/05/2014	\$87.88
	ENTERPRISE RENT-A-CAR	09/17/2014	\$43.94
	MARATHON PETRO126888STOP	09/17/2014	\$19.01
	VZWRLSS APOCC VISB	09/18/2014	\$920.64
	ENTERPRISE RENT-A-CAR	09/23/2014	\$48.51
	ENTERPRISE RENT-A-CAR	09/24/2014	\$32.40
	STAPLES 00111211	09/23/2014	\$90.69
			\$1,299.29
KEVIN AMARO	THE HOME DEPOT 1114	09/02/2014	\$67.82
	THE HOME DEPOT 1114	09/03/2014	\$73.53
	LOWES #00416	09/29/2014	\$108.94
			\$250.29
KEVIN PENDLEY	ACUSHNET COMPANY	09/04/2014	\$195.88
	GOLF COACHES ASSOC AMERI	09/04/2014	\$370.00
	ENTERPRISE RENT-A-CAR	09/29/2014	\$43.12
			\$609.00
KIMBERLY FAUST	USPS 45752009132308371	09/06/2014	\$12.74
	USPS 45752009132308371	09/27/2014	\$42.64
	USPS 45752009132308371	09/27/2014	\$9.04
			\$64.42
KIMBERLY PITTMAN	SPIRIT COMM EBILLING	09/02/2014	\$78.12
	PAYFLOW/PAYPAL	09/02/2014	\$30.00
	FACTORY OUTLET STORE	09/05/2014	\$19.90
	MCALISTERS DELI 1022	09/04/2014	\$210.20
	BLACK SHEEP PROMOTIONS	09/04/2014	\$85.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
KIMBERLY PITTMAN	STAPLES DIRECT	09/04/2014	\$126.77	
	WEB NETWORKSOLUTIONS	09/06/2014	\$739.80	
	NETWORK FOR GOOD INC	09/06/2014	\$30.00	
	STAPLS7123526017000001	09/05/2014	\$136.08	
	WUFOO.COM/CHARGE	09/09/2014	\$69.95	
	BLACK SHEEP PROMOTIONS	09/11/2014	\$2,067.49	
	WEB NETWORKSOLUTIONS	09/13/2014	\$369.90	
	AASPA	09/12/2014	\$195.00	
	MCALISTERS DELI 1041	09/12/2014	\$130.95	
	STAPLS7124208089000001	09/18/2014	\$83.28	
	IDEASTAGE PROMOTION	09/24/2014	\$1,334.00	
	BLS Como	09/25/2014	\$23.00	
	BLS Como	09/25/2014	\$23.00	
	IN COLUMBIA CONFERENCE C	09/25/2014	\$76.40	
	IN COLUMBIA CONFERENCE C	09/25/2014	\$1,910.00	
				\$7,738.84
	KIMBRA NICOLE MERCHANT	HOMEDECORHA	09/04/2014	\$185.45
GORDON BOWLING CORP		09/05/2014	\$87.23	
PCI PATTERSON MEDICAL		09/09/2014	\$378.94	
WAL-MART #4593		09/10/2014	\$6.35	
INTERSTATE SOLUTIONS		09/11/2014	\$154.94	
SIGNATURE RESEARCH INC		09/15/2014	\$439.00	
ICON CUST SER4357865604		09/18/2014	\$124.82	
IN THE FITNESS REPAIR CO		09/21/2014	\$881.59	
RYDER ENGRAVING		09/22/2014	\$145.50	
IN THE FITNESS REPAIR CO		09/29/2014	\$904.06	
				\$3,307.88
KINYATA ADAMS BROWN	KRISPY KREME DOUGH	09/05/2014	\$15.24	
	FOOD LION #2647	09/08/2014	\$18.53	
	PAPA JOHN'S #00305	09/10/2014	\$87.09	
	TIMES #49	09/12/2014	\$34.88	
	ENTERPRISE RENT-A-CAR	09/13/2014	\$82.97	
	VZWRLSS APOCC VISB	09/17/2014	\$38.01	
	LAZ PARKING 580757	09/17/2014	\$8.00	
	PUBLIX SUPERMARKETS #1485	09/18/2014	\$6.99	
	ANC Ancestry.com	09/18/2014	\$24.99	
	JIMMY JOHNS - 1777 - E	09/18/2014	\$50.14	
	NORTH SCULPTURE COMPANY	09/23/2014	\$477.00	
	PAPA JOHN'S #00308	09/28/2014	\$37.56	
	OFFICE MAX	09/26/2014	\$40.73	
				\$922.13
KRISTIE MARR	TTA# 39	09/10/2014	\$16.63	
	ENTERPRISE RENT-A-CAR	09/10/2014	\$83.14	
	MURPHY EXPRESS 8589	09/09/2014	\$35.77	
	ENTERPRISE RENT-A-CAR	09/18/2014	\$48.41	

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIE MARR	QUICK C #106	09/18/2014	\$8.65
	STAPLS7124134873000001	09/25/2014	\$43.96
			\$236.56
KWABENA SANKOFA	PESI INC	09/19/2014	\$21.44
			\$21.44
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	09/19/2014	\$30.00
			\$30.00
LARRY STEVENS	THE UPS STORE 4411	08/29/2014	\$36.89
	OVERNIGHTPRINTS	09/03/2014	\$62.65
	VISTAPR VistaPrint.com	09/04/2014	\$4.99
	USAIRWAYS 0372372454284	09/09/2014	\$25.00
	AMERICAN AI 0010272899731	09/12/2014	\$25.00
	VZWRLSS APOCC VISB	09/17/2014	\$38.01
	DIRECTNIC.COM	09/18/2014	\$47.52
	DIRECTNIC.COM	09/18/2014	\$47.52
	STAPLS7124404266000001	09/23/2014	\$431.99
	STAPLS7124418568000001	09/23/2014	\$55.47
	GREATER FLORENCE CHAMB	09/23/2014	\$30.00
			\$805.04
LAURA FOSTER	WAL-MART #4593	09/06/2014	\$19.24
	TARGET 00013714	09/18/2014	\$36.10
			\$55.34
LAURA GARDNER	STAPLES 00111211	09/12/2014	\$98.50
			\$98.50
LAURA LITTLE	ENTERPRISE RENT-A-CAR	09/12/2014	\$145.52
	SHELL OIL 91002742713	09/12/2014	\$50.01
			\$195.53
LEE Q MILLER	STAPLS7123442393000001	09/04/2014	\$231.98
	STAPLS7123442393000002	09/12/2014	\$31.02
	OFFICE DEPOT #342	09/11/2014	\$26.43
	STAPLES 00111211	09/12/2014	\$62.49
	DOVE DATA PRODUCTS	09/12/2014	\$157.29
	DOVE DATA PRODUCTS	09/22/2014	\$98.41
	ACS REGIONAL MEETINGS	09/25/2014	\$60.00
	ACS REGIONAL MEETINGS	09/25/2014	\$60.00
	ACS REGIONAL MEETINGS	09/25/2014	\$60.00
	ACS REGIONAL MEETINGS	09/25/2014	\$210.00
	ACS REGIONAL MEETINGS	09/26/2014	\$60.00
	ACS REGIONAL MEETINGS	09/25/2014	\$60.00
	ACS REGIONAL MEETINGS	09/25/2014	\$60.00
	ACS REGIONAL MEETINGS	09/25/2014	\$60.00
		\$1,237.62	
LEIGH POOLE	NAFSA ASSOCIATIONOF INTER	09/15/2014	\$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$250.00
LEON WILLIAMS	LOWES #00416	08/29/2014	\$28.88
	THE HOME DEPOT 1114	09/03/2014	\$11.74
	LOWES #00416	09/08/2014	\$70.02
	CC DICKSON BRANCH 1020	09/10/2014	\$130.58
	CC DICKSON BRANCH 1020	09/11/2014	\$30.60
			\$271.82
LIBERTY DEL ROSARIO	ENTERPRISE RENT-A-CAR	09/25/2014	\$95.20
	DELTA AIR 0067428246814	09/24/2014	\$368.70
	AGENT FEE 0377428246815	09/24/2014	\$25.00
	AGENT FEE 0067428246814	09/24/2014	\$25.00
	USAIRWAYS 0377428246815	09/24/2014	\$362.70
			\$876.60
LINDA MASON	STAPLS7123278771000001	08/30/2014	\$37.38
	PSYCHOLOGICAL ASSESSMENT	09/05/2014	\$314.28
	Amazon.com	09/06/2014	\$24.23
	RYDER ENGRAVING	09/08/2014	\$35.00
	STAPLS7123899991000001	09/13/2014	\$235.94
	MULTI-HEALTH SYSTEMS	09/16/2014	\$103.00
	STAPLS7124425959000001	09/23/2014	\$19.02
	Amazon.com	09/24/2014	\$71.95
			\$840.80
LINDA MCKEOWN	FARMERS EXCHANGE	08/29/2014	\$2.78
	MILLIPORE AMERICAS	08/29/2014	\$268.00
	EARTH FARE #250	08/29/2014	\$3.02
	VWR INTERNATIONAL INC	08/31/2014	\$23.29
	Amazon.com	09/02/2014	\$318.95
	Amazon.com	09/02/2014	\$286.24
	IN EUREKA WATER PROBES	09/02/2014	\$238.00
	TFS FISHERSCI ECOM ATL	09/02/2014	\$49.20
	CAROLINA BIOLOGIC SUPPLY	09/03/2014	\$82.96
	THE HOME DEPOT 1114	09/03/2014	\$74.67
	CAROLINA BIOLOGIC SUPPLY	09/04/2014	\$76.31
	U SAVE AUTO RENTAL	09/04/2014	\$82.33
	OPERON BIOTECHNOLOGIES I	09/05/2014	\$30.00
	SIGMA ALDRICH US	09/08/2014	\$91.12
	U SAVE AUTO RENTAL	09/08/2014	\$82.33
	TFS FISHERSCI ECOM ATL	09/08/2014	\$32.22
	TFS FISHERSCI ECOM ATL	09/08/2014	\$126.26
	FOOD LION #2537	09/08/2014	\$6.81
	FOOD LION #2537	09/09/2014	\$11.20
	CAROLINA BIOLOGIC SUPPLY	09/09/2014	\$68.67
	SELLECK BIO	09/09/2014	\$130.00
	Catawba Tackle and Marine	09/08/2014	\$8.00
	LOWES #00416	09/10/2014	\$18.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	SIGMA ALDRICH US	09/10/2014	\$82.20
	U SAVE AUTO RENTAL	09/10/2014	\$13.36
	ELECTRON MICROSCOPY SCIEN	09/10/2014	\$50.15
	WM SUPERCENTER #585	09/10/2014	\$78.02
	RAININ INSTRUMENT LLC	09/11/2014	\$619.20
	AIRGAS SOUTH	09/11/2014	\$104.33
	RAININ INSTRUMENT LLC	09/11/2014	\$154.80
	LIFETECH 26699807	09/11/2014	\$91.90
	TFS FISHERSCI ECOM ATL	09/11/2014	\$11.52
	RAININ INSTRUMENT LLC	09/11/2014	\$144.91
	AIRGAS SOUTH	09/11/2014	\$11.16
	AIRGAS SOUTH	09/11/2014	\$164.90
	AIRGAS SOUTH	09/11/2014	\$104.33
	HARRIS TEETER #0149	09/13/2014	\$3.64
	BioQuip Products Inc	09/11/2014	\$71.40
	VERNIER SOFTWARE & TEC	09/13/2014	\$155.00
	TFS FISHERSCI ECOM ATL	09/12/2014	\$38.53
	TFS FISHERSCI ECOM ATL	09/14/2014	\$40.38
	AMERICAN TYPE CULTURE COL	09/11/2014	\$379.00
	OPERON BIOTECHNOLOGIES I	09/15/2014	\$384.00
	ELECTRON MICROSCOPY SCIEN	09/15/2014	\$70.00
	VWR INTERNATIONAL INC	09/16/2014	\$45.40
	PAYPAL BIOCAMCOMMU	09/16/2014	\$99.80
	SOUTHEASTERN SERVICE INC	09/15/2014	\$305.12
	VWR INTERNATIONAL INC	09/16/2014	\$27.27
	SOUTHEASTERN SERVICE INC	09/15/2014	\$807.50
	VWR INTERNATIONAL INC	09/16/2014	\$38.94
	VWR INTERNATIONAL INC	09/16/2014	\$23.98
	VWR INTERNATIONAL INC	09/17/2014	\$74.57
	EXXONMOBIL 42221473	09/16/2014	\$15.13
	CAROLINA BIOLOGIC SUPPLY	09/17/2014	\$409.98
	U SAVE AUTO RENTAL	09/16/2014	\$82.33
	WALMART.COM 8009666546	09/17/2014	\$83.36
	U SAVE AUTO RENTAL	09/18/2014	\$82.33
	VWR INTERNATIONAL INC	09/20/2014	\$88.45
	VWR INTERNATIONAL INC	09/20/2014	\$61.05
	OPERON BIOTECHNOLOGIES I	09/19/2014	\$10.00
	FOOD LION #1590	09/21/2014	\$1.98
	HARRIS TEETER #0149	09/21/2014	\$2.58
	EARTH FARE #250	09/19/2014	\$11.11
	VWR INTERNATIONAL INC	09/20/2014	\$54.40
	VERNIER SOFTWARE & TEC	09/20/2014	\$111.00
	ELECTRON MICROSCOPY SCIEN	09/23/2014	\$51.35
	U SAVE AUTO RENTAL	09/22/2014	\$82.33
	CAROLINA BIOLOGIC SUPPLY	09/24/2014	\$180.70
	CAROLINA BIOLOGIC SUPPLY	09/24/2014	\$38.14

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	Amazon.com	09/24/2014	\$94.23
	VWR INTERNATIONAL INC	09/26/2014	\$125.00
	VICTORIA SUPPLY INC.	09/25/2014	\$59.55
	WALMART.COM 8009666546	09/26/2014	\$19.22
	VWR INTERNATIONAL INC	09/27/2014	\$70.00
	TFS FISHERSCI ECOM ATL	09/26/2014	\$181.50
	AMAZON MKTPLACE PMTS	09/30/2014	\$19.62
	PINETREEGARDENS	09/29/2014	\$190.75
			\$8,431.77
LINDA OCONNOR	NCOFS HORSHAM	08/29/2014	\$1,145.76
	US INK AND TONER	09/04/2014	\$274.75
	STAPLS7123521112000001	09/05/2014	\$545.92
	STAPLES DIRECT	09/05/2014	\$14.97
	NCOFS HORSHAM	09/23/2014	\$1,111.04
			\$3,092.44
LINDA PICKETT	WAL-MART #4593	09/05/2014	\$32.00
	AMAZON MKTPLACE PMTS	09/10/2014	\$70.11
			\$102.11
LINDSEY W HILL	SURVEYMONKEY.COM	08/31/2014	\$300.00
	CVS PHARMACY #4288 Q03	09/26/2014	\$12.83
			\$312.83
LISA BENJAMIN	SPIRIT COMM EBILLING	09/02/2014	\$2.99
	STAPLS7123765111000002	09/10/2014	\$5.66
	STAPLS7123765111000003	09/10/2014	\$5.13
	STAPLS7123765111000004	09/10/2014	\$5.66
	STAPLS7123765111000001	09/13/2014	\$5.87
	STAPLS7123765111000005	09/13/2014	\$4.27
	STAPLS7123765111000006	09/13/2014	\$3.89
	STAPLS7124633806000001	09/26/2014	\$71.75
			\$105.22
LISA BRODY	STAPLS7123538158000001	09/05/2014	\$327.67
	STAPLS7123535738000002	09/05/2014	\$25.32
	STAPLS7123535738000001	09/05/2014	\$97.02
	STAPLES 00111211	09/09/2014	\$7.48
	TARGET 00013714	09/16/2014	\$84.47
	STAPLS7124096739000001	09/17/2014	\$21.35
	RYDER ENGRAVING	09/25/2014	\$12.75
	STAPLS7124641250000002	09/26/2014	\$13.04
	STAPLS7124643100000001	09/26/2014	\$18.18
	STAPLS7124646720000001	09/26/2014	\$5.50
	STAPLS7124641250000001	09/26/2014	\$79.01
LISA COWART	MARATHON PETRO126573STOP	09/22/2014	\$21.00
			\$21.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	09/02/2014	\$430.54
	COMPORIUM COMMUNICATIONS	09/08/2014	\$238.75
			\$669.29
MARGARET ANNE COMER	AASHE #2- MEMBERSHIP	09/04/2014	\$1,220.00
	STAPLES 00111211	09/04/2014	\$4.49
	CLEANERS ENTERPRISES LLC	09/11/2014	\$240.00
	CAROLINA OFFICE SYSTEMS	09/18/2014	\$37.45
	WALGREENS #4842	09/24/2014	\$8.99
	WB PROMOTION	09/29/2014	\$80.00
		\$1,590.93	
MARGE MOODY	STAPLES 00111211	09/05/2014	\$55.63
	MICHAELS STORES 2723	09/28/2014	\$41.80
	DBC BLICK ART MATERIAL	09/27/2014	\$225.29
		\$322.72	
MARIA GELABERT	TARGET 00009183	09/20/2014	\$20.01
	SIGMA ALDRICH US	09/22/2014	\$75.41
	AMAZON MKTPLACE PMTS	09/24/2014	\$9.52
		\$104.94	
MARILYN SAROW	STAPLS7123386454000001	09/04/2014	\$69.83
	STAPLS7123386454000002	09/04/2014	\$55.60
	STAPLS7123386454000003	09/06/2014	\$54.46
		\$179.89	
MARK COOKE	COKECATALOGCOM	09/09/2014	\$216.57
		\$216.57	
MARK HAMILTON	KEH	09/02/2014	\$182.44
	RADIOSHACK COR00119073	09/07/2014	\$76.86
		\$259.30	
MARK Y HERRING	STAPLS7123212377000003	08/29/2014	\$11.99
	STAPLS7123212377000001	08/29/2014	\$113.99
	STAPLS7123212377000002	08/29/2014	\$12.53
	HOLLINGER METAL EDGE INC	09/05/2014	\$1,387.80
	US INK AND TONER	09/05/2014	\$174.36
	PBD ALA-GRAPH EDITIONS	09/05/2014	\$162.00
	BESTBUYMKTPPLACE	09/09/2014	\$122.97
	GAYLORD BROS INC	09/12/2014	\$839.99
	STAPLS7123984900000001	09/13/2014	\$66.39
	RYDER ENGRAVING	09/17/2014	\$12.75
	STAPLS7124191891000001	09/18/2014	\$267.49
	VZWRLSS APOCC VISB	09/20/2014	\$50.94
		\$3,223.20	
MARSHA S BOLLINGER	DELTA AIR 0067426741057	09/04/2014	\$339.70
		\$339.70	
MARVIN MACKEY	DRUMS TIRE AND BATTERY SE	08/29/2014	\$14.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	WILKERSON FUEL CO	08/28/2014	\$231.58
	AUTOZONE #1017	09/04/2014	\$30.37
	AIRGAS NATIONAL CARBONATI	09/05/2014	\$299.68
	BINSWANGER GLASS #122	09/08/2014	\$247.93
	AIRGAS SOUTH	09/16/2014	\$3.49
	EXXONMOBIL 42205963	09/15/2014	\$44.03
	WILKERSON FUEL CO	09/16/2014	\$357.61
	ES AND Y AUTO REPAIR	09/23/2014	\$194.44
	STAPLES 00111211	09/22/2014	\$129.43
	ES AND Y AUTO REPAIR	09/26/2014	\$33.03
			\$1,586.09
MARY CHAMBERLAIN	WALGREENS #4842	09/01/2014	\$9.31
	STAPLES 00111211	09/01/2014	\$21.01
	LANG.COM	09/04/2014	\$23.99
			\$54.31
MARY ELIZABETH MCNELLY	WAL-MART #4593	09/06/2014	\$13.98
	PETSMART INC 405	09/07/2014	\$18.69
	Environments	09/08/2014	\$40.87
	LAKESHORE LEARNING #54	09/20/2014	\$76.43
	PETSMART INC 405	09/21/2014	\$8.17
			\$158.14
MARY F WATSON	PETSMART INC 405	09/14/2014	\$41.70
	KMART 7043	09/14/2014	\$9.61
			\$51.31
MATT BROWN	CC DICKSON BRANCH 1020	09/04/2014	\$6.97
	LOWES #00416	09/08/2014	\$101.12
	CC DICKSON BRANCH 1020	09/09/2014	\$189.60
	JOHNSTONE SUPPLY	09/09/2014	\$155.66
	CC DICKSON BRANCH 1020	09/10/2014	\$308.86
	BAKER DISTRIBUTING #577	09/09/2014	\$275.31
	CC DICKSON BRANCH 1020	09/12/2014	\$100.99
	JOHNSTONE SUPPLY	09/15/2014	\$210.89
	CC DICKSON BRANCH 1020	09/17/2014	\$33.63
			\$1,383.03
MEGAN ROLF	AT&T DATA	08/31/2014	\$30.00
	DOLRTREE 2298 00022988	09/05/2014	\$14.98
	JOSTENS ECOMMERCE	09/11/2014	\$300.00
	USAIRWAYS 0372373292768	09/16/2014	\$25.00
	CHARLOTTE AVIATION/PRKNG	09/20/2014	\$25.00
	USAIRWAYS 0372373867082	09/20/2014	\$25.00
	STAPLES 00111211	09/22/2014	\$257.04
			\$677.02
MELVIN YOUNG	STAPLES 00111211	08/29/2014	\$748.90
	STAPLES 00108688	09/09/2014	\$1,049.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELVIN YOUNG	US INK AND TONER	09/11/2014	\$1,325.23
	AMAZON MKTPLACE PMTS	09/12/2014	\$5.50
	Amazon.com	09/12/2014	\$223.12
			\$3,351.89
MICHAEL THOMAS	GATEWAY #3 RH	09/02/2014	\$254.55
	GATEWAY #3 RH	09/05/2014	\$35.67
	ACS INC	09/05/2014	\$457.54
	LOWES #00416	09/17/2014	\$9.08
	GATEWAY #3 RH	09/16/2014	\$19.28
	LOWES #00416	09/18/2014	\$14.43
	GATEWAY #3 RH	09/17/2014	\$14.58
	ACS INC	09/22/2014	\$241.90
	LOWES #00416	09/25/2014	\$4.26
	FERGUSON ENT #123	09/26/2014	\$7.54
	FERGUSON ENT #123	09/29/2014	\$20.35
			\$1,079.18
MICHELE SMITH	SACS COC	09/15/2014	\$500.00
	AAC AND U	09/23/2014	\$3,905.00
			\$4,405.00
MICHELLE HARE	AACRAO EXPERIENT	09/17/2014	\$1,090.00
	A STITCH ABOVE	09/29/2014	\$300.00
			\$1,390.00
MICHELLE WOLF	WM SUPERCENTER #585	09/11/2014	\$121.14
	WM SUPERCENTER #3733	09/13/2014	\$22.11
	PAYPAL WACKYBUTTON	09/17/2014	\$52.03
	ATLAS PEN & PENCIL	09/19/2014	\$51.73
	WAL-MART #3733	09/22/2014	\$19.90
	TARGET 00021329	09/28/2014	\$65.64
	US INK AND TONER	09/29/2014	\$164.74
	PAYPAL NCLCA	09/29/2014	\$80.00
			\$577.29
MIKE HEVELOW	WALLACE SAFE AND LOCK REP	08/28/2014	\$19.26
	GIH GLOBALINDUSTRIALEQ	09/08/2014	\$20.61
	MCDONALD LOCKSMITH SUPPLY	09/11/2014	\$200.50
	COOK AND BOARDMAN	09/25/2014	\$401.77
			\$642.14
MIKE LAVINE	FARRIS BELT & SAW COMPANY	08/29/2014	\$183.90
	LOWES #00416	09/19/2014	\$538.93
	DECORATIVE LIGHTING INC	09/24/2014	\$68.48
			\$791.31
MITZI STEWART	US PLASTICS/NEATLY SMART	09/24/2014	\$156.36
			\$156.36
MONICA BENNETT	ADOBE SYSTEMS, INC.	08/30/2014	\$19.99
	ADOBE SYSTEMS, INC.	08/30/2014	\$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$49.98
NANCY JACKSON	ENTERPRISE RENT-A-CAR	08/29/2014	\$72.65
	ENTERPRISE RENT-A-CAR	09/05/2014	\$53.07
	CLT CHAMBER OF COMMERCE	09/08/2014	\$225.00
	DELTA AIR 0067492124090	09/08/2014	\$548.70
	DELTA AIR 0067492124059	09/08/2014	\$548.70
	DELTA AIR 0067492124060	09/08/2014	\$548.70
	DELTA AIR 0067492124091	09/08/2014	\$548.70
	DELTA AIR 0067492120076	09/08/2014	\$548.70
	DELTA AIR 0067492120075	09/08/2014	\$548.70
	SHERATON SEATTLE HOTEL	09/10/2014	\$285.22
	SHERATON SEATTLE HOTEL	09/10/2014	\$285.22
	ENTERPRISE RENT-A-CAR	09/12/2014	\$61.67
	DELTA AIR 0062369490811	09/16/2014	\$325.20
	USAIRWAYS 0372373232777	09/15/2014	\$834.70
	FINANCIAL MANAGEMENT ASSO	09/17/2014	\$185.00
	ACADEMY OF FINANCIAL SERV	09/16/2014	\$375.00
	SHERATON SEATTLE HOTEL	09/23/2014	\$570.44
	SHERATON SEATTLE HOTEL	09/24/2014	\$570.44
	ENTERPRISE RENT-A-CAR	09/26/2014	\$53.07
			\$7,188.88
NANCY R SCURRY	BBI BLACKBOARDTRAINING	08/30/2014	\$150.00
	BBI BLACKBOARDTRAINING	08/30/2014	\$150.00
	BBI BLACKBOARDTRAINING	08/30/2014	\$150.00
	BBI BLACKBOARDTRAINING	08/30/2014	\$150.00
	STAPLS7123194314000001	08/29/2014	\$1,608.66
	AMAZON MKTPLACE PMTS	09/02/2014	\$132.98
	PAYPAL VIRGINIASTA	09/04/2014	\$125.00
	PAYPAL VIRGINIASTA	09/04/2014	\$125.00
	USNEWS.COM ONLINE STORE	09/09/2014	\$27.35
	USAIRWAYS 0372372616079	09/10/2014	\$224.70
	USAIRWAYS 0372372617418	09/10/2014	\$224.70
	USAIRWAYS 0372373305425	09/16/2014	\$244.70
	STAPLS7124088252000001	09/17/2014	\$211.74
	FMS INC	09/19/2014	\$89.00
	ENTERPRISE RENT-A-CAR	09/19/2014	\$158.93
			\$3,772.76
NANCY VIENNA	DS WATERS STANDARD COFFEE	08/30/2014	\$5.48
	STAPLS7123236958000003	08/29/2014	\$5.13
	STAPLS7123236958000002	08/29/2014	\$34.44
	STAPLS7123236958000001	08/29/2014	\$54.69
	STAPLS7123241414000001	08/29/2014	\$219.34
	SPIRIT COMM EBILLING	09/02/2014	\$36.31
	SOUTHPAW SCREEN PRINTING	09/03/2014	\$1,917.62
	STAPLS7123241414000002	09/03/2014	\$128.35

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY VIENNA	RENA SYSTEMS	09/08/2014	\$397.75
	GEIGER O'CAIN	09/16/2014	\$1,512.96
	COLLEGEBOARD PRODUCTS	09/24/2014	\$490.00
	STAPLES 00111211	09/26/2014	\$81.82
			\$4,883.89
NEIL OSTLUND	PAPA JOHN'S #00308	09/06/2014	\$311.37
	VZWRLSS APOCC VISB	09/17/2014	\$38.03
	BRANDPRO INC	09/23/2014	\$1,640.78
	US QUIDDITCH	09/29/2014	\$50.00
			\$2,040.18
NICHOLAS GROSSOEHME	OPERON BIOTECHNOLOGIES I	09/03/2014	\$36.58
	VWR INTERNATIONAL INC	09/27/2014	\$20.65
	VWR INTERNATIONAL INC	09/28/2014	\$37.66
			\$94.89
NIKKI FORD	WM SUPERCENTER #4593	09/02/2014	\$53.23
	PARTS PEOPLE COM INC	09/03/2014	\$22.94
	UFIRST LAUNDRY SVCS	09/03/2014	\$7.93
	UFIRST LAUNDRY SVCS	09/09/2014	\$7.93
	MEDICAL INDICATORS INC	09/10/2014	\$500.00
	DOCTOR EASY MEDICAL PRODU	09/10/2014	\$50.50
	AMERIPRIDE DBA PLUS	09/11/2014	\$36.35
	UFIRST LAUNDRY SVCS	09/16/2014	\$7.93
	UFIRST LAUNDRY SVCS	09/23/2014	\$7.93
	LABELVALUE.COM	09/24/2014	\$171.80
	MINUTE MAN PRINTERS IN	09/25/2014	\$94.07
	AMERIPRIDE DBA PLUS	09/25/2014	\$36.35
			\$996.96
ONIX DELGADO	LOWES #00416	09/11/2014	\$29.45
	LOWES #00416	09/12/2014	\$2.82
	BAKER DISTRIBUTING #577	09/24/2014	\$118.12
			\$150.39
PAMELA JACO	AIRGAS SOUTH	09/04/2014	\$822.12
	WALGREENS #4842	09/09/2014	\$9.82
	AIRGAS SOUTH	09/11/2014	\$312.96
	AIRGAS SOUTH	09/11/2014	\$1.57
	AIRGAS SOUTH	09/24/2014	\$208.64
	IN SUNTRAC SERVICES, INC	09/26/2014	\$107.60
			\$1,462.71
PAMELA PURSER	INTERSTATE SOLUTIONS	08/29/2014	\$274.80
	RUSSO DUMPSTER SERVICES	09/04/2014	\$400.00
	INTERSTATE SOLUTIONS	09/03/2014	\$1,326.80
	J&P PARKSEED WAYSIDE	09/10/2014	\$2,464.95
	INTERSTATE SOLUTIONS	09/09/2014	\$1,990.20
	ENVIRONMENTAL MONITORI	09/16/2014	\$205.32

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA PURSER	FARMERS EXCHANGE	09/18/2014	\$93.24
	TRUGREEN 5940	09/18/2014	\$415.00
	DRUMS TIRE AND BATTERY SE	09/18/2014	\$589.72
	WW GRAINGER	09/19/2014	\$128.27
	RUSSO DUMPSTER SERVICES	09/24/2014	\$400.00
	FOURMAN'S REPAIR SHOP, IN	09/24/2014	\$30.90
			\$8,319.20
PAMELA T VARRASO	US INK AND TONER	09/04/2014	\$116.24
	STAPLS7124414085000001	09/23/2014	\$32.59
			\$148.83
PANSY M PHILLIPS	SURVEYMONKEY.COM	09/08/2014	\$300.00
			\$300.00
PATRICE BRUNEAU	THE CHARLOTTE OBSVR	08/29/2014	\$445.02
	THE STATE NEWSPAPER	08/29/2014	\$563.50
	IN A3 COMMUNICATIONS INC	09/10/2014	\$445.93
	ENTERPRISE RENT-A-CAR	09/11/2014	\$97.01
	QUICK C #106	09/11/2014	\$55.05
	AXIS COMMUNICATIONS, INC.	09/17/2014	\$175.00
	IN A3 COMMUNICATIONS INC	09/22/2014	\$181.22
	PROVANTAGE LLC	09/25/2014	\$296.00
		\$2,258.73	
PATRICIA RILEY	WAL-MART #4593	09/09/2014	\$18.77
	WAL-MART #4593	09/09/2014	\$22.62
			\$41.39
PAUL MARTYKA	G-M WOOD/GRAPHICS	09/02/2014	\$263.40
	GWJ CO	09/09/2014	\$147.71
	TUBE LITE COMPANY	09/18/2014	\$219.79
	MSFT BILLING	09/21/2014	\$64.19
	MSFT BILLING	09/21/2014	\$64.19
	MSFT BILLING	09/21/2014	\$59.99
		\$819.27	
PETER JUDGE	SYX TIGERDIRECT.COM	09/19/2014	\$220.27
	SYX TIGERDIRECT.COM	09/25/2014	\$20.17
			\$240.44
PHIL MOODY	U SAVE AUTO RENTAL	09/09/2014	\$82.33
	ROCK HILL CITGO	09/10/2014	\$35.81
	SPRINT SYSTEMS OF PHOTOG	09/16/2014	\$1,158.56
			\$1,276.70
PONN MAHESWARANATHAN	LOWES #00416	09/17/2014	\$23.48
			\$23.48
RACHEL GLOVER	USAIRWAYS 0372371158977	08/28/2014	\$408.70
	BRANDPRO INC	09/02/2014	\$253.34
	KENNY PRODUCTS, INC.	09/03/2014	\$575.00

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	STAPLS7123650694000001	09/09/2014	\$26.31
	STAPLS7123650694000002	09/09/2014	\$10.53
	STAPLS7124214329000001	09/18/2014	\$100.76
	STAPLS7124214329000002	09/18/2014	\$2.26
	AMAZON MKTPLACE PMTS	09/25/2014	\$65.34
	Amazon.com	09/26/2014	\$358.00
			\$1,800.24
RALINDA REGISTER	STAPLS7123199072000001	08/29/2014	\$8.54
	STAPLS7123240362000001	08/29/2014	\$22.14
	STAPLS7123240362000004	08/29/2014	\$12.40
	STAPLS7123240362000003	09/05/2014	\$19.44
	RYDER ENGRAVING	09/05/2014	\$27.50
	STAPLS7123240362000002	09/05/2014	\$9.62
	US INK AND TONER	09/08/2014	\$115.36
	STAPLS7123680646000001	09/09/2014	\$18.06
	STAPLS7123734613000001	09/10/2014	\$14.92
	SOUTH CAROLINA PRESS SERV	09/10/2014	\$50.00
	STAPLS7123850746000001	09/11/2014	\$17.76
	U SAVE AUTO RENTAL	09/11/2014	\$142.63
	U SAVE AUTO RENTAL	09/18/2014	\$155.57
	U SAVE AUTO RENTAL	09/18/2014	\$142.63
	U SAVE AUTO RENTAL	09/18/2014	\$155.57
	U SAVE AUTO RENTAL	09/18/2014	\$142.63
	U SAVE AUTO RENTAL	09/18/2014	\$142.63
	U SAVE AUTO RENTAL	09/18/2014	\$155.57
	U SAVE AUTO RENTAL	09/18/2014	\$142.63
	U SAVE AUTO RENTAL	09/18/2014	\$155.57
	U SAVE AUTO RENTAL	09/18/2014	\$142.63
	U SAVE AUTO RENTAL	09/18/2014	\$155.57
	U SAVE AUTO RENTAL	09/18/2014	\$155.57
	MONTREAT CONFERENCE CENTE	09/19/2014	\$2,108.30
	PRINT SOLUTIONS INC	09/22/2014	\$253.79
	PRINT SOLUTIONS INC	09/22/2014	\$332.89
	PRINT SOLUTIONS INC	09/22/2014	\$301.32
	PRINT SOLUTIONS INC	09/22/2014	\$119.56
	MONTREAT CONFERENCE CENTE	09/21/2014	\$2,573.83
	STAPLS7124440512000001	09/24/2014	\$44.61
	UNC CHAR SA SUAR INT	09/26/2014	\$350.00
	UNC CHAR SA SUAR INT	09/26/2014	\$100.00
			\$8,289.24
RAMONA KUNDL	MANAGEDPRINT	08/29/2014	\$155.15
	STAPLS7123193389000001	08/29/2014	\$10.12
	PAYPAL SOUTHCAROLI	09/05/2014	\$52.50
	Samuel French Inc	09/12/2014	\$93.60
	SAMUEL FRENCH INC.	09/12/2014	\$62.70
Samuel French Inc	09/12/2014	\$93.60	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	SAMUEL FRENCH INC.	09/12/2014	\$45.75
	PAYPAL JEAN JEAN	09/15/2014	\$20.88
	PAYPAL OFFWALLPLAY	09/15/2014	\$10.00
	PAYPAL OFFWALLPLAY	09/15/2014	\$20.00
	DRAMATISTS PLAY SERVICE	09/15/2014	\$450.00
	PAYPAL SOUTHCAROLI	09/17/2014	\$30.00
	Amazon.com	09/17/2014	\$17.71
	Samuel French Inc	09/18/2014	\$93.60
	SAMUEL FRENCH INC.	09/18/2014	\$55.75
	Amazon.com	09/25/2014	\$70.50
	AMERICAN AI 0012393977406	09/25/2014	\$224.70
			\$1,506.56
RANDY GROVES	FERGUSON ENT #123	08/29/2014	\$60.55
	LOWES #00416	09/08/2014	\$51.10
	ROCK HILL INDUSTRIAL	09/08/2014	\$423.00
	ROCK HILL INDUSTRIAL	09/08/2014	\$415.00
	LOWES #00416	09/11/2014	\$38.78
	VALLEY PROTEINS INC	09/11/2014	\$295.00
	VALLEY PROTEINS INC	09/11/2014	\$375.00
	GATEWAY #3 RH	09/11/2014	\$1,819.25
	FASTENAL COMPANY01	09/12/2014	\$2.51
	LOWES #00416	09/17/2014	\$11.20
	LOWES #00416	09/25/2014	\$423.57
			\$3,914.96
RAY LOGAN	SHERWIN WILLIAMS #2582	08/28/2014	\$31.73
	SHERWIN WILLIAMS #2582	08/29/2014	\$30.43
	PORTER PAINTS 9245	09/03/2014	\$141.64
	PORTER PAINTS 9245	09/03/2014	\$41.28
	PORTER PAINTS 9245	09/04/2014	\$29.84
	PORTER PAINTS 9245	09/08/2014	\$20.64
	SHERWIN WILLIAMS #2582	09/10/2014	\$38.63
	PORTER PAINTS 9245	09/11/2014	\$39.48
	PORTER PAINTS 9245	09/12/2014	\$58.19
	PORTER PAINTS 9245	09/16/2014	\$61.31
	SHERWIN WILLIAMS #2582	09/24/2014	\$28.61
	PORTER PAINTS 9245	09/24/2014	\$46.37
	SHERWIN WILLIAMS #2582	09/24/2014	\$108.17
	SHERWIN WILLIAMS #2582	09/26/2014	\$16.71
	THE HOME DEPOT 1114	09/25/2014	\$42.80
	SHERWIN WILLIAMS #2582	09/29/2014	\$9.27
			\$745.10
REBECCA BERBERICH	POSPAPER.COM	09/03/2014	\$64.90
	THE HOME DEPOT 1114	09/03/2014	\$9.21
	FREIGHTWATCH INT'L	09/04/2014	\$19.90
	STRATOS COMMUNICATIONS	09/04/2014	\$49.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	TARGET 00013714	09/08/2014	\$32.09
	COMPORIUM-RHTC	09/08/2014	\$3.33
	RADIO COMMUNICATIONS SVC	09/08/2014	\$551.42
	AMAZON MKTPLACE PMTS	09/11/2014	\$94.00
	STAPLES 00111211	09/11/2014	\$32.07
	VZWRLSS IVR VB	09/16/2014	\$347.46
	NATIONAL CRIME PREVENTIO	09/17/2014	\$210.00
	FREIGHTWATCH INT'L	09/20/2014	\$55.00
	COMPORIUM-RHTC	09/24/2014	\$49.31
	SOUTHPAW SCREEN PRINTING	09/25/2014	\$119.90
	WALGREENS #4842	09/29/2014	\$7.48
			\$1,646.02
REBECCA MASTERS	VZWRLSS APOCC VISB	09/02/2014	\$94.21
		\$94.21	
REGINA GUY	STAPLES DIRECT	08/30/2014	\$35.73
	STAPLES DIRECT	08/29/2014	\$12.39
	DURALINE IMAGING INC	09/03/2014	\$63.13
	WAL-MART #0585	09/09/2014	\$41.66
	STAPLS7123838894000001	09/11/2014	\$151.18
	STAPLES 00111211	09/12/2014	\$6.98
	STAPLS7123838894000002	09/13/2014	\$89.63
	MICHAELS STORES 2723	09/15/2014	\$9.08
	PP 9667CODE	09/17/2014	\$1.95
	DOLRTREE 230 00002303	09/18/2014	\$4.28
	STAPLES 00111211	09/18/2014	\$13.96
	MANAGEDPRINT	09/18/2014	\$107.00
			\$536.97
RENEE MCKEE	STAPLS7124344689000001	09/20/2014	\$103.91
		\$103.91	
RENEE SHUGART	STAPLS7123450189000001	09/04/2014	\$5.52
	XEROX CORPORATION/RBO	09/23/2014	\$1,434.61
		\$1,440.13	
RHETT HERRON	WILSONS NURSERY & GARD	09/19/2014	\$42.46
	WILSONS NURSERY & GARD	09/19/2014	\$277.99
	FARMERS EXCHANGE	09/24/2014	\$169.91
		\$490.36	
RICHARD PARRISH	MAC PAPERS INC	08/29/2014	\$338.38
	MAC PAPERS INC	09/04/2014	\$2,461.16
	MAC PAPERS INC	09/05/2014	\$2,059.34
	MAC PAPERS INC	09/10/2014	\$425.28
	MAC PAPERS INC	09/10/2014	\$242.08
	MAC PAPERS INC	09/12/2014	\$475.04
		\$6,001.28	
ROBERT DELLIBOVI	ONE CALL NOW	08/30/2014	\$62.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DELLIBOVI	4IMPRINT	09/04/2014	\$1,408.85
	CORNER PANTRY #132	09/09/2014	\$73.31
	AT&T DATA	09/09/2014	\$30.00
	KANGAROO EXP #445	09/10/2014	\$68.50
	ENTERPRISE RENT-A-CAR	09/15/2014	\$736.71
	RACEWAY 976 26709766	09/15/2014	\$57.99
	SHELL OIL 57545287401	09/15/2014	\$22.57
	USAIRWAYS 0372373333628	09/16/2014	\$60.00
	CHARLOTTE AVIATION/PRKNG	09/20/2014	\$25.00
	SQ KINFE TSIGE	09/20/2014	\$45.00
	USAIRWAYS 0372373867040	09/20/2014	\$60.00
	SOUTHPAW SCREEN PRINTING	09/22/2014	\$28.36
	PAPA JOHN'S #00308.COM	09/24/2014	\$175.07
	STAPLES 00111211	09/25/2014	\$13.36
	PUBLIX SUPERMARKETS #1485	09/29/2014	\$28.00
ROBERT L REID JR	US INK AND TONER	09/18/2014	\$250.18
	STAPLS7124321732000001	09/20/2014	\$54.08
			\$304.26
ROBERT M OHARA	DOMINO'S 5630	08/28/2014	\$100.39
	DOMINO'S 5630	08/28/2014	\$106.93
	KRISPY KREME DOUGH	09/10/2014	\$28.30
	DOMINO'S 5630	09/10/2014	\$74.23
	WM SUPERCENTER #585	09/18/2014	\$103.20
			\$413.05
ROBERT MCELRATH	CITY ELECTRIC #29	08/28/2014	\$14.81
	JOHNSTONE SUPPLY	09/03/2014	\$29.43
	CAROLINA ELECTRICAL	09/04/2014	\$209.19
	THE HOME DEPOT 1114	09/04/2014	\$75.81
	CAROLINA ELECTRICAL	09/05/2014	\$27.29
	CITY ELECTRIC #29	09/04/2014	\$35.81
	CITY ELECTRIC #29	09/08/2014	\$45.35
	FERGUSON ENT #123	09/10/2014	\$110.84
	CAROLINA ELECTRICAL	09/11/2014	\$96.30
	CAROLINA ELECTRICAL	09/15/2014	\$98.60
	CAROLINA ELECTRICAL	09/16/2014	\$112.77
	CITY ELECTRIC #29	09/17/2014	\$474.69
	CAROLINA ELECTRICAL	09/18/2014	\$63.78
	CAROLINA ELECTRICAL	09/18/2014	\$81.32
	CITY ELECTRIC #29	09/18/2014	\$137.80
	GRAYBAR ELECTRIC	09/27/2014	\$137.87
	CAROLINA ELECTRICAL	09/25/2014	\$8.72
	CITY ELECTRIC #29	09/25/2014	\$38.39
	GRAYBAR ELECTRIC	09/27/2014	\$282.46
	GRAYBAR ELECTRIC	09/26/2014	\$379.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	LOWES #00416	09/29/2014	\$20.27
			\$2,481.25
ROBIN LAMMI	COUNCIL ON UNDERGRADUATE	09/24/2014	\$850.00
			\$850.00
ROGER D WEIKLE	VZWRLSS APOCC VISB	09/02/2014	\$256.88
	MICHAELS STORES 2723	09/18/2014	\$23.02
	HOBBY LOBBY #383	09/18/2014	\$41.68
			\$321.58
ROSE GRAY	SECOND NATURE PROMOTIONS	09/05/2014	\$1,295.41
	NC BLUMENTHAL PERF ARTS C	09/09/2014	\$217.35
	NC BLUMENTHAL PERF ARTS C	09/09/2014	\$274.12
	USAIRWAYS 0372372871354	09/12/2014	\$504.70
	USAIRWAYS 0372372871353	09/12/2014	\$504.70
	USAIRWAYS 0372181827556	09/12/2014	\$15.00
	USAIRWAYS 0372181827557	09/12/2014	\$15.00
	VZWRLSS APOCC VISB	09/17/2014	\$76.02
	SQ KING CAB 568	09/22/2014	\$19.42
	ENTERPRISE RENT-A-CAR	09/24/2014	\$88.93
	CHARLOTTE AVIATION/PRKNG	09/23/2014	\$20.00
			\$3,030.65
ROSIE HOPKINS CAMPBELL	WAL-MART #5745	09/10/2014	\$52.97
	WM SUPERCENTER #4593	09/11/2014	\$33.12
	ORIENTAL TRADING CO	09/12/2014	\$170.59
	THE RIBBON LADY	09/12/2014	\$148.00
			\$404.68
SARAH PANKRATZ	CVS PHARMACY #3809 Q03	08/28/2014	\$4.12
			\$4.12
SCOTT SHINABARGAR	PUBLIX SUPERMARKETS #1485	09/22/2014	\$48.39
			\$48.39
SCOTT WERTS	SIGMA ALDRICH US	09/19/2014	\$181.14
	CPI COLEPARMERINSTRUMT	09/19/2014	\$484.72
	LABCONCO CORPORATION	09/29/2014	\$95.53
			\$761.39
SHARON LEWIS	MARATHON PETRO126888STOP	09/03/2014	\$34.12
	MARATHON PETRO126888STOP	09/03/2014	\$25.20
	STAPLS7123581576000003	09/06/2014	\$23.07
	STAPLS7123581576000002	09/06/2014	\$5.95
	ENTERPRISE RENT-A-CAR	09/05/2014	\$87.88
	STAPLS7123581576000001	09/06/2014	\$151.18
	VZWRLSS APOCC VISB	09/06/2014	\$508.87
	ENTERPRISE RENT-A-CAR	09/09/2014	\$44.14
			\$880.41
SHAUN CASSIDY	THE HOME DEPOT 1114	09/08/2014	\$53.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	AIRGAS SOUTH	09/09/2014	\$212.97
	CVS PHARMACY #3809 Q03	09/16/2014	\$25.64
	PENNSYLVANIA STEEL CO	09/16/2014	\$15.02
	AIRGAS SOUTH	09/24/2014	\$146.14
	LOWES #00416	09/29/2014	\$32.08
			\$484.94
SHEILA R NEELY	CVS PHARMACY #3809 Q03	09/02/2014	\$340.93
	ACADEMY - FNCE	09/03/2014	\$458.00
	ACADEMY - FNCE	09/04/2014	\$359.00
	IBM SWG 8074627	09/04/2014	\$144.45
	STAPLS7123541052000002	09/05/2014	\$2.58
	STAPLS7123541052000001	09/05/2014	\$40.41
	STAPLS7123829174000002	09/11/2014	\$95.81
	STAPLS7123829174000001	09/11/2014	\$6.94
	ISTOCK INTERNATIONAL	09/29/2014	\$36.00
			\$1,484.12
SHELLEY JONES	DS WATERS STANDARD COFFEE	08/30/2014	\$15.54
	CONNIE DUGLIN RENTAL	09/05/2014	\$64.47
	Mpix	09/10/2014	\$34.81
	CONNIE DUGLIN RENTAL	09/12/2014	\$322.95
	PUBLIX SUPERMARKETS #1485	09/23/2014	\$27.42
	CONNIE DUGLIN RENTAL	09/26/2014	\$129.17
	HOBBY LOBBY #383	09/25/2014	\$116.53
	DS SERVICES STANDARD COFF	09/27/2014	\$22.50
			\$733.39
SHERELL M FULLER	DOLRTREE 230 00002303	09/03/2014	\$95.26
	DOLRTREE 2298 00022988	09/04/2014	\$21.19
	WAL-MART #4149	09/09/2014	\$29.13
	BIG LOTS STORES - #1961	09/08/2014	\$48.58
	WM SUPERCENTER #585	09/10/2014	\$47.45
	WM SUPERCENTER #585	09/11/2014	\$49.03
	DOLRTREE 230 00002303	09/10/2014	\$24.61
	WM SUPERCENTER #585	09/12/2014	\$45.35
			\$360.60
SIBBIE LOWERY	DEI SYSTEMS	09/12/2014	\$386.50
			\$386.50
STACEY DAVIDSON	LOWES #00416	09/08/2014	\$5.11
	LYNDA.COM, INC.	09/10/2014	\$37.50
	CHM HB GIFT SHOP	09/16/2014	\$36.00
	LOWES #00416	09/19/2014	\$15.15
			\$93.76
STEPHENIE STEIN	QUICK C #106	09/06/2014	\$19.54
	SQ THE MOVING MAN	09/19/2014	\$367.50
			\$387.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN SCHUH	KRISPY KREME DOUGH	09/10/2014	\$15.24
			\$15.24
SUSAN GUNDERSON	VZWRLSS APOCC VISB	09/06/2014	\$95.51
	FEDEX 470976692	09/09/2014	\$29.98
	ENTERPRISE RENT-A-CAR	09/12/2014	\$145.52
	ENTERPRISE RENT-A-CAR	09/17/2014	\$87.88
			\$358.89
SUSAN HYATT	STAPLS7123535701000001	09/05/2014	\$23.27
	STAPLS7123535701000002	09/05/2014	\$101.54
	STAPLS7123574840000002	09/09/2014	\$51.30
	STAPLES 00111211	09/12/2014	\$12.43
	AWL Pearson Education	09/12/2014	\$168.43
	Amazon.com	09/23/2014	\$552.10
	AMAZON MKTPLACE PMTS	09/25/2014	\$6.33
	STAPLS7124580194000001	09/25/2014	\$25.51
			\$940.91
SUSAN R BALDWIN	RYDER ENGRAVING	09/05/2014	\$204.50
		\$204.50	
SUSAN REICHEL	HANCOCK FABRICS 1580	09/22/2014	\$126.43
		\$126.43	
SUSAN SISTAR	STAPLS7123153924000002	09/03/2014	\$59.27
	RYDER ENGRAVING	09/05/2014	\$23.50
	WAL-MART #0585	09/11/2014	\$37.41
	TARGET 00021329	09/14/2014	\$53.70
	ORIENTAL TRADING CO	09/16/2014	\$155.02
	NCS PEARSON	09/18/2014	\$900.00
	WM SUPERCENTER #4593	09/22/2014	\$56.61
		\$1,285.51	
SUZANNE SPROUSE	Amazon.com	08/29/2014	\$209.97
	TOTAL MEETING CONCEPTS	09/02/2014	\$110.00
	IPEVO INC	09/02/2014	\$303.00
	R T ENTERPRISES	09/12/2014	\$53.99
	Amazon.com	09/13/2014	\$29.99
	R T ENTERPRISES	09/18/2014	\$53.99
	STAPLS7124200508000001	09/18/2014	\$11.07
	STAPLS7124200508000002	09/18/2014	\$15.16
	Amazon.com	09/18/2014	\$19.95
	AMAZON MKTPLACE PMTS	09/20/2014	\$17.68
	APL APPLE ONLINE STORE	09/21/2014	\$41.68
	STAPLS7124431722000001	09/23/2014	\$77.90
	AMAZON MKTPLACE PMTS	09/23/2014	\$33.90
			\$978.28
TAKITA FELDER SUMTER	INTEGRATED DNA TECH	09/11/2014	\$166.06
	OFFICE DEPOT #342	09/15/2014	\$48.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$214.20
TARA COMER	SALUDA SHOALS PARK	08/28/2014	\$190.00
	ZOOM.US	09/08/2014	\$99.90
			\$289.90
TENISHA POWELL	WM SUPERCENTER #3733	09/05/2014	\$13.05
	ENVISION EVERYDAY	09/05/2014	\$31.45
	TARGET 00007625	09/09/2014	\$9.62
	DOLRTREE 2298 00022988	09/10/2014	\$6.42
	DOLRTREE 229 00002295	09/10/2014	\$32.18
	MICHAELS STORES 9886	09/12/2014	\$39.35
	WAL-MART #1452	09/22/2014	\$51.34
			\$183.41
THOMAS CARNEY	AT&T BILL PAYMENT	08/30/2014	\$645.46
	AT&T BILL PAYMENT	08/31/2014	\$621.75
	AT&T BILL PAYMENT	08/31/2014	\$362.73
	SPIRIT COMM EBILLING	09/02/2014	\$1,316.05
	SPIRIT COMM EBILLING	09/02/2014	\$8,400.00
	SPIRIT COMM EBILLING	09/02/2014	\$638.96
	GRAYBAR ELECTRIC COMPANY	09/09/2014	\$144.02
	AMAZON MKTPLACE PMTS	09/17/2014	\$203.94
	AMAZON MKTPLACE PMTS	09/18/2014	\$313.91
	AMAZON MKTPLACE PMTS	09/18/2014	\$608.90
	AMAZON MKTPLACE PMTS	09/19/2014	\$133.88
	AT&T BILL PAYMENT	09/22/2014	\$246.67
	Amazon.com	09/24/2014	\$242.93
	ADVANCED VIDEO GROUP INC	09/26/2014	\$4,449.71
	AT&T BILL PAYMENT	09/29/2014	\$645.46
			\$18,974.37
THOMAS POLASKI	OFFICE DEPOT #342	09/11/2014	\$23.52
	ETAHAND2MIND	09/12/2014	\$1,485.72
			\$1,509.24
TOM HICKMAN	GATLINBURG FALLS RESORT	09/04/2014	\$1,808.23
			\$1,808.23
TOM INJAYCHOCK	TARGET 00013714	09/17/2014	\$32.55
	HARRIS TEETER #0004	09/22/2014	\$28.34
			\$60.89
TOM STANLEY	ENTERPRISE RENT-A-CAR	09/05/2014	\$87.88
	RACEWAY 976 26709766	09/05/2014	\$10.20
	SHELL OIL 91002485858	09/05/2014	\$31.51
	EXXONMOBIL 42205963	09/26/2014	\$19.62
	ENTERPRISE RENT-A-CAR	09/29/2014	\$43.94
			\$193.15
TOMMY COLLINS	LOWES #00416	09/19/2014	\$17.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$17.31
TOMMY EDWARDS	CPCC CCE CUSTOR SVC	09/05/2014	\$290.00
	CPCC CCE CUSTOR SVC	09/05/2014	\$580.00
	CPCC CCE CUSTOR SVC	09/06/2014	\$580.00
	CPCC CCE CUSTOR SVC	09/06/2014	\$290.00
	STAPLS7103756094002001	09/10/2014	\$114.39
	STAPLES 00111211	09/11/2014	\$63.12
	Amazon.com	09/15/2014	\$84.68
			\$2,002.19
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	09/04/2014	\$43.94
	MARATHON PETRO126888STOP	09/04/2014	\$13.14
			\$57.08
VICTORIA CHARLES	WHINDO	09/02/2014	\$11.88
			\$11.88
VICTORIA MILLER	STAPLS7123803618000001	09/11/2014	\$203.02
	CVS PHARMACY #3809 Q03	09/11/2014	\$16.04
	ELON UNIVERSITY	09/12/2014	\$70.00
	FEDEX 806501299505	09/16/2014	\$78.86
	Amazon.com	09/17/2014	\$47.01
	ADVERTISING AGE SUBSCR	09/18/2014	\$69.95
	AMAZON MKTPLACE PMTS	09/18/2014	\$63.37
	OFFICE DEPOT #342	09/22/2014	\$25.65
	STAPLS7124443602000002	09/24/2014	\$0.50
	STAPLS7124443602000001	09/24/2014	\$79.30
	STAPLS7124682757000002	09/27/2014	\$33.16
	USPS 45752009132308454	09/26/2014	\$41.95
	STAPLS7124682757000001	09/27/2014	\$69.73
			\$798.54
VIRGINIA H TAWSE	PHILADELPHIA SECURITY	09/05/2014	\$27.35
	STAPLES 00111211	09/05/2014	\$24.56
	BOOKS A MILLIO00007948	09/16/2014	\$40.47
	THE HOME DEPOT 1114	09/22/2014	\$1.26
			\$93.64
WALTER HARDIN	STAPLES DIRECT	08/29/2014	\$147.87
	STAPLES DIRECT	09/04/2014	\$152.99
	STAPLES DIRECT	09/12/2014	\$395.50
	SIGN TECHNIQUES	09/24/2014	\$239.76
			\$936.12
WAYNE FRANCOEUR	WW GRAINGER	08/28/2014	\$32.55
	APEX CONTROLS	09/03/2014	\$229.29
	GRAYBAR ELECTRIC COMPANY	09/05/2014	\$267.94
	WW GRAINGER	09/08/2014	\$134.01
	ROPER PUMPS COMPANY	08/27/2014	\$1,221.80
	ROPER PUMPS COMPANY	09/11/2014	\$21.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	PAYPAL SAVINBOB	09/11/2014	\$212.00
	PAYPAL POSSUM44EBA	09/12/2014	\$57.50
	WW GRAINGER	09/12/2014	\$77.41
	PAYPAL JJCIELAK21	09/16/2014	\$120.00
	PAYPAL JIMDINKIDS	09/17/2014	\$425.00
	PAYPAL PHOENIX CSL	09/18/2014	\$82.53
	PAYPAL LOWELLCENTR	09/19/2014	\$102.46
			\$2,984.06
WENDI HEVELOW	STAPLS7123767889000001	09/10/2014	\$85.58
	STAPLS7123767889000002	09/10/2014	\$436.58
	STAPLS7123767889000003	09/10/2014	\$2.41
	BATTERIES PLUS 422	09/18/2014	\$33.12
	WM SUPERCENTER #4593	09/27/2014	\$27.79
			\$585.48
WES LOVE	SUNBELT RENTALS INC PCG	09/15/2014	\$2,467.90
			\$2,467.90
WESLEY WILES	Galls Intern	08/30/2014	\$75.00
	Galls Intern	09/09/2014	\$112.72
	Galls Intern	09/10/2014	\$79.44
	WALGREENS #4842	09/10/2014	\$53.14
	ROCK HILL BIKE SHOP	09/13/2014	\$141.05
	QUILL CORPORATION	09/15/2014	\$30.89
	Galls Intern	09/17/2014	\$171.20
	Galls Intern	09/18/2014	\$125.54
	WRIGHT JOHNSTON UNIFORMS	09/18/2014	\$91.06
	Galls Intern	09/23/2014	\$81.57
	SHOE DEPT 0208	09/22/2014	\$128.38
	Galls Intern	09/25/2014	\$213.80
	Galls Intern	09/27/2014	\$126.26
	Galls Intern	09/27/2014	\$267.50
	Galls Intern	09/28/2014	\$77.13
			\$1,774.68
	WILLIAM DAHLGREN	PROVANTAGE LLC	09/02/2014
SOUTHPAW SCREEN PRINTING		09/03/2014	\$39.59
BAR BARCODE GIANT		09/12/2014	\$46.70
FEDEX 780142090287		09/16/2014	\$7.88
FEDEX 780142090173		09/16/2014	\$7.88
			\$149.02
WILLIE AIKEN	RAININ INSTRUMENT LLC	08/29/2014	\$436.42
	TFS FISHERSCI ECOM ATL	09/02/2014	\$34.78
	ORIGINLAB CORPORATION	09/04/2014	\$880.00
	TFS FISHERSCI ECOM ATL	09/10/2014	\$1,783.58
	TFS FISHERSCI ECOM ATL	09/12/2014	\$556.55
	SIGMA ALDRICH US	09/12/2014	\$329.39
	VWR INTERNATIONAL INC	09/16/2014	\$53.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIE AIKEN	VWR INTERNATIONAL INC	09/16/2014	\$128.62	
	VWR INTERNATIONAL INC	09/16/2014	\$77.18	
	STOP PAINTING.COM/INSITE	09/16/2014	\$109.83	
	VWR INTERNATIONAL INC	09/16/2014	\$13.97	
	PASCO SCIENTIFIC	09/16/2014	\$100.53	
	TFS FISHER SCI RAR	09/17/2014	\$1,475.33	
	VWR INTERNATIONAL INC	09/19/2014	\$50.27	
	MTI CORPORATION MTI COR	09/19/2014	\$623.53	
	VWR INTERNATIONAL INC	09/21/2014	\$167.21	
	VWR INTERNATIONAL INC	09/21/2014	\$22.07	
	VWR INTERNATIONAL INC	09/21/2014	\$36.97	
	TFS FISHERSCI ECOM ATL	09/19/2014	\$26.67	
	TFS FISHERSCI ECOM ATL	09/19/2014	\$146.53	
	VWR INTERNATIONAL INC	09/21/2014	\$7.60	
	SIGMA ALDRICH US	09/19/2014	\$404.27	
	SIGMA ALDRICH US	09/22/2014	\$246.83	
	SIGMA ALDRICH US	09/22/2014	\$94.73	
	SIGMA ALDRICH US	09/22/2014	\$152.95	
	VWR INTERNATIONAL INC	09/26/2014	\$155.84	
	VWR INTERNATIONAL INC	09/26/2014	\$36.49	
	VWR INTERNATIONAL INC	09/27/2014	\$73.15	
	VWR INTERNATIONAL INC	09/27/2014	\$6.79	
	WW GRAINGER	09/29/2014	\$78.94	
				\$8,310.88

Total for WINTHROP UNIVERSITY:**\$362,937.93**

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	IPN/PAYMENTNETWORK	09/11/2014	\$1,792.28
	STAPLS7124038409000001	09/16/2014	\$100.55
			\$1,892.83
BENJAMIN ROSS	JOES TRUCK & AUTO	08/27/2014	\$325.00
	OSHAONLINEEDUCATION	09/02/2014	\$79.00
	OSHAONLINEEDUCATION	09/02/2014	\$79.00
	STAPLES 00111211	09/02/2014	\$103.79
	DRUMS TIRE AND BATTERY SE	09/05/2014	\$57.00
	CHARLOTTE TRUCK CENTER	09/05/2014	\$53.05
	REID GAS INC	09/05/2014	\$50.26
	THE FIX IT SHOP	09/05/2014	\$57.96
	CARQUEST 1342	09/12/2014	\$141.86
	PETER GREEN SNAP-ON TO	09/15/2014	\$293.72
	NORTHERN TOOL EQUIP-SC	09/16/2014	\$207.44
	CARQUEST 1342	09/17/2014	\$30.54
	WM SUPERCENTER #1603	09/17/2014	\$60.59
	STAPLES 00111211	09/18/2014	\$81.30
	MARATHON PETRO126573STOP	09/22/2014	\$5.76
	JAMES RIVER EQUIPMENT	09/22/2014	\$642.00
	NORTHERN TOOL EQUIP-SC	09/22/2014	\$198.69
	CARQUEST 1342	09/25/2014	\$56.47
	CARDINAL RUBBER & SEAL IN	09/29/2014	\$165.63
	CARDINAL RUBBER & SEAL IN	09/29/2014	\$10.60
			\$2,699.66
BOBBY GRIFFIN	OREILLY AUTO 00016303	09/23/2014	\$68.44
	OREILLY AUTO 00016303	09/24/2014	\$93.97
	OREILLY AUTO 00016303	09/24/2014	\$70.49
	OREILLY AUTO 00016303	09/24/2014	\$19.30
	OREILLY AUTO 00016303	09/24/2014	\$121.40
	OREILLY AUTO 00016303	09/24/2014	\$40.50
	OREILLY AUTO 00016303	09/24/2014	\$83.92
	OREILLY AUTO 00016303	09/24/2014	\$3.09
	OREILLY AUTO 00016303	09/25/2014	\$35.72
	OREILLY AUTO 00016303	09/29/2014	\$15.31
	OREILLY AUTO 00016303	09/29/2014	\$97.63
	OREILLY AUTO 00016303	09/29/2014	\$35.72
			\$685.49
	BRIAN GALLIEN	BIG LOTS STORES - #1961	08/28/2014
OFFICE DEPOT #342		08/28/2014	\$13.02
BEST BUY 00008946		09/02/2014	\$21.38
BEST BUY 00008946		09/04/2014	\$106.98
BEST BUY 00008946		09/04/2014	\$85.56
STAPLES 00111211		09/05/2014	\$37.44
DMI DELL HIGHER EDUC		09/09/2014	\$115.32
B & H PHOTO-VIDEO-MO/TO		09/08/2014	\$29.99

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GALLIEN	DMI DELL HIGHER EDUC	09/10/2014	\$166.91
	REPAIRUNIV	09/11/2014	\$36.30
	METROLINA COMPUTER	09/17/2014	\$85.60
	BIG LOTS STORES - #1961	09/17/2014	\$12.84
	REPAIRUNIV	09/19/2014	\$31.42
	AMAZON MKTPLACE PMTS	09/25/2014	\$5.73
	DMI DELL HIGHER EDUC	09/26/2014	\$166.91
			\$949.64
BRIAN MCNAUGHTON	DNH GODADDY.COM	09/16/2014	\$69.99
	ETHNIO, INC.	09/20/2014	\$99.00
			\$168.99
CAROLINE CANTY	STAPLES 00117937	09/07/2014	\$30.03
	COMPANSOL / RACHOUSTON	09/20/2014	\$299.00
			\$329.03
CHADWICK BLACKMON	LOWES #02920	08/31/2014	\$144.06
	CC DICKSON BRANCH 1020	09/10/2014	\$197.73
	DAIKIN APPLIED AMERICA	09/11/2014	\$685.57
	DAIKIN APPLIED AMERICA	09/27/2014	\$665.34
			\$1,692.70
CHUCK GREENE	OREILLY AUTO 00016303	08/29/2014	\$14.42
	OREILLY AUTO 00016303	09/03/2014	\$25.64
	OREILLY AUTO 00016303	09/03/2014	\$63.32
	OREILLY AUTO 00016303	09/03/2014	\$256.21
	OREILLY AUTO 00016303	09/04/2014	\$45.46
	OREILLY AUTO 00016303	09/04/2014	\$22.23
	OREILLY AUTO 00016303	09/05/2014	\$44.09
	OREILLY AUTO 00016303	09/05/2014	\$131.85
	OREILLY AUTO 00016303	09/05/2014	\$34.78
	OREILLY AUTO 00016303	09/08/2014	\$74.15
	OREILLY AUTO 00016303	09/08/2014	\$93.25
	OREILLY AUTO 00016303	09/08/2014	\$59.88
	OREILLY AUTO 00016303	09/08/2014	\$91.47
	OREILLY AUTO 00016303	09/09/2014	\$9.38
	OREILLY AUTO 00016303	09/09/2014	\$31.85
	OREILLY AUTO 00016303	09/09/2014	\$26.74
	OREILLY AUTO 00016303	09/09/2014	\$56.47
	OREILLY AUTO 00016303	09/09/2014	\$52.09
	OREILLY AUTO 00016303	09/09/2014	\$45.46
	OREILLY AUTO 00016303	09/09/2014	\$147.32
	OREILLY AUTO 00016303	09/10/2014	\$25.66
	OREILLY AUTO 00016303	09/10/2014	\$45.46
	OREILLY AUTO 00016303	09/10/2014	\$15.45
	OREILLY AUTO 00016303	09/11/2014	\$173.56
	OREILLY AUTO 00016303	09/11/2014	\$4.03
	OREILLY AUTO 00016303	09/11/2014	\$77.92

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	09/11/2014	\$35.46
	OREILLY AUTO 00016303	09/15/2014	\$144.62
	OREILLY AUTO 00016303	09/15/2014	\$65.29
	OREILLY AUTO 00016303	09/16/2014	\$45.10
	OREILLY AUTO 00016303	09/16/2014	\$69.41
	OREILLY AUTO 00016303	09/16/2014	\$12.82
	OREILLY AUTO 00016303	09/16/2014	\$58.20
	OREILLY AUTO 00016303	09/18/2014	\$50.17
	OREILLY AUTO 00016303	09/19/2014	\$17.27
	OREILLY AUTO 00016303	09/19/2014	\$40.68
	OREILLY AUTO 00016303	09/19/2014	\$29.35
	OREILLY AUTO 00016303	09/22/2014	\$72.75
	OREILLY AUTO 00016303	09/23/2014	\$12.86
	OREILLY AUTO 00016303	09/23/2014	\$24.41
	OREILLY AUTO 00016303	09/23/2014	\$27.80
	CLINTON FAMILY FORD	09/22/2014	\$10.02
	OREILLY AUTO 00016303	09/24/2014	\$34.54
	LOWES #02920	09/26/2014	\$13.88
	OREILLY AUTO 00016303	09/29/2014	\$126.52
CREE STOUT	WM SUPERCENTER #585	09/19/2014	\$28.66
			\$28.66
DEBBIE BAILEY	STAPLES 00111211	09/17/2014	\$23.50
	SOUTH CAROLINA ASSOCIA	09/19/2014	\$195.00
			\$218.50
DENISE SMITH	DESIRE2LEARN INCORPORA	08/29/2014	\$95.00
	TARGET 00013714	09/04/2014	\$9.62
			\$104.62
DEWEY GLICK	OFFICE DEPOT #3246	08/29/2014	\$93.47
	HARBOR FREIGHT TOOLS 369	08/29/2014	\$416.31
	Amazon.com	08/29/2014	\$64.28
	Amazon.com	08/31/2014	\$51.74
	AMAZON MKTPLACE PMTS	08/29/2014	\$8.94
	LOWES #00416	09/02/2014	\$28.30
	Amazon.com	09/02/2014	\$3.98
	LOWES #00416	09/04/2014	\$10.59
	HARBOR FREIGHT TOOLS 369	09/03/2014	\$77.00
	WT TOOL SOUTH-NORTH CAR	09/05/2014	\$79.50
	FASTENAL COMPANY01	09/08/2014	\$102.26
	LOWES #02650	09/10/2014	\$12.24
	OREILLY AUTO 00014506	09/11/2014	\$16.02
	AMAZON MKTPLACE PMTS	09/14/2014	\$6.92
	AMAZON MKTPLACE PMTS	09/12/2014	\$13.18
	LOWES #00457	09/16/2014	\$4.08
	FASTENAL COMPANY01	09/17/2014	\$3.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY GLICK	HARBOR FREIGHT TOOLS 369	09/16/2014	\$100.30
	MSC	09/19/2014	\$69.06
	LOWES #02650	09/18/2014	\$46.82
	LOWES #00416	09/19/2014	\$28.74
	LOWES #02442	09/23/2014	\$13.01
	WW GRAINGER	09/23/2014	\$45.57
	WW GRAINGER	09/25/2014	\$67.22
	FASTENAL COMPANY01	09/29/2014	\$417.36
	MSC	09/30/2014	\$264.50
			\$2,045.27
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	08/29/2014	\$77.00
	MSC	09/03/2014	\$22.16
	NATL CNTR COMPETENCY	09/02/2014	\$90.00
	NCS NC NURSE AIDE EXAM	09/05/2014	\$77.00
	NCS NC NURSE AIDE EXAM	09/11/2014	\$24.00
	NCS NC NURSE AIDE EXAM	09/12/2014	\$101.00
	NCS NC NURSE AIDE EXAM	09/15/2014	\$101.00
	AMERICAN SAFETY UTILITY C	09/18/2014	\$145.38
	CAROLINA ELECTRICAL	09/18/2014	\$287.08
	MSC	09/24/2014	\$190.75
	OFFICEMAX CT IN#344276	09/26/2014	\$223.22
EDIE DILLE	CTC CONSTANTCONTACT.COM	09/01/2014	\$33.00
	IN CAROLINA'S COFFEE NEW	09/02/2014	\$155.00
	CORD/NCPN	09/05/2014	\$300.00
	CHICK-FIL-A #01270	09/25/2014	\$75.76
			\$563.76
EDWARD SCOTT MOSLEY	STEVENSON WEIR INC	09/08/2014	\$708.88
	JOHN DEERE LANDSCAPES773	09/11/2014	\$135.57
	UNITED RENTALS	09/11/2014	\$55.28
			\$899.73
EDWARD T MOORE JR	OFFICEMAX CT IN#946920	09/05/2014	\$74.11
	STAPLS7123481380000001	09/05/2014	\$68.27
	STAPLS7123481380002001	09/12/2014	\$68.27
			\$210.65
ERINNAE CLINE	NATL CNTR COMPETENCY	09/02/2014	\$68.81
	BARNES&NOBLE COM	09/03/2014	\$31.79
	DISPLAYS2GOCOM	09/24/2014	\$444.07
	STAPLS7124629983000003	09/26/2014	\$2.57
	HEAT INC.	09/25/2014	\$969.00
	STAPLS7124629983000002	09/26/2014	\$76.25
			\$1,592.49
EUGENE ROACH	MCCALLS SUPPLY #18	08/28/2014	\$78.39
	RE MICHEL COMPANY INC.	09/08/2014	\$109.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE ROACH	JOHNSTONE SUPPLY	09/11/2014	\$6.42
	SEARS ROEBUCK 2807	09/11/2014	\$21.44
	WAL-MART #0585	09/15/2014	\$3.15
	MCCALLS SUPPLY #18	09/16/2014	\$39.06
	AIRGAS SOUTH	09/17/2014	\$73.40
	RE MICHEL COMPANY INC.	09/18/2014	\$15.70
	RE MICHEL COMPANY INC.	09/22/2014	\$44.98
	HUNTER PIPE AND SUPPLY IN	09/23/2014	\$31.67
	RE MICHEL COMPANY INC.	09/24/2014	\$63.24
	RE MICHEL COMPANY INC.	09/25/2014	\$16.82
	LOWES #00416	09/25/2014	\$38.54
	MCCALLS SUPPLY #18	09/25/2014	\$52.11
	BAKER DISTRIBUTING #577	09/29/2014	\$10.28
	RE MICHEL COMPANY INC.	09/29/2014	\$26.91
			\$631.25
	GEORGE MAXIE	CITY ELECTRIC #29	09/05/2014
GRAYBAR ELECTRIC COMPANY		09/06/2014	\$52.03
LOWES #00416		09/23/2014	\$112.42
IN CONTROL STOP		09/26/2014	\$1,346.44
		\$1,831.78	
GINGER DEWEY	DOLRTREE 230 00002303	09/26/2014	\$3.21
	LOWES #00416	09/26/2014	\$22.37
		\$25.58	
HEZEKIAH BARNETTE	AIRGAS SOUTH	09/03/2014	\$1,457.88
	AIRGAS SOUTH	09/11/2014	\$702.46
	HUNTER PIPE AND SUPPLY IN	09/22/2014	\$1,343.34
	HUNTER PIPE AND SUPPLY IN	09/22/2014	\$94.16
		\$3,597.84	
JAMES LEONARD	OFFICEMAX CT IN#000123	09/09/2014	\$67.34
		\$67.34	
JAMES REEVES	BEST BUY 00008946	08/29/2014	\$32.09
	MODULAR DESIGNS OF CHARL	09/02/2014	\$215.00
	BEST BUY 00008946	09/02/2014	\$21.38
	BATTERIES PLUS 422	09/02/2014	\$21.39
	CERTIFYME NET	09/02/2014	\$314.00
	STAPLES 00111211	09/03/2014	\$39.89
	VERIZON/A WIRELESS	09/11/2014	\$53.49
	EMPIRE EQUIPMENT DIST	09/12/2014	\$88.39
	433 - AIS - CHARLOTTE	09/16/2014	\$492.80
	WATER CONDITIONING INC	09/22/2014	\$479.24
	LOWES #00416	09/23/2014	\$69.48
	HOFFMAN & HOFFMAN	09/22/2014	\$786.45
			\$2,613.60
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	08/29/2014	\$10.94

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	HONDA CARS OF ROCK HILL	08/28/2014	\$76.24
	OREILLY AUTO 00016303	09/04/2014	\$18.25
	CARQUEST 1342	09/04/2014	\$61.72
	CARQUEST 1342	09/08/2014	\$10.00
	CARQUEST 1342	09/09/2014	\$99.99
	OREILLY AUTO 00016303	09/10/2014	\$14.54
	OREILLY AUTO 00016303	09/16/2014	\$162.92
	OREILLY AUTO 00016303	09/16/2014	\$26.04
	OREILLY AUTO 00016303	09/17/2014	\$29.77
	CARQUEST 1342	09/17/2014	\$69.06
	OREILLY AUTO 00016303	09/18/2014	\$63.32
	OREILLY AUTO 00016303	09/18/2014	\$14.73
	CARQUEST 1342	09/22/2014	\$49.46
	OREILLY AUTO 00016303	09/24/2014	\$16.35
	OREILLY AUTO 00016303	09/25/2014	\$107.41
	WHATEVER IT TAKES TRANS	09/26/2014	\$60.00
JAMIE DEASON	ADOBE SYSTEMS, INC.	09/08/2014	\$16.04
	ADOBE SYSTEMS, INC.	09/15/2014	\$19.99
	IPN/PAYMENTNETWORK	09/22/2014	\$2,041.60
			\$2,077.63
JEFFREY WADE	MULTI MEDIA SERVICES	09/02/2014	\$781.96
	METROLINA COMPUTER	09/12/2014	\$79.18
	MULTI MEDIA SERVICES	09/19/2014	\$1,189.20
			\$2,050.34
JENNIFER GAMMON	FORMS AND SUPPLY - AOPD	09/04/2014	\$111.53
	HAMPTON INN & SUITES DOWN	09/13/2014	\$189.28
			\$300.81
JENNIFER MORGAN	DOLLAR GENERAL #10365	09/16/2014	\$20.33
			\$20.33
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#841751	08/30/2014	\$268.15
	MAC PAPERS INC	09/10/2014	\$386.38
	MAC PAPERS INC	09/11/2014	\$213.95
	OFFICEMAX CT IN#105258	09/13/2014	\$224.45
	OFFICEMAX CT IN#224050	09/18/2014	\$306.34
	MAC PAPERS INC	09/22/2014	\$106.98
			\$1,506.25
JOANN KELLY	STAPLS7123294523000002	08/30/2014	\$30.26
	STAPLS7123294523000001	08/30/2014	\$117.22
	FORMS AND SUPPLY - AOPD	08/28/2014	\$226.75
	STAPLS7123608345000003	09/06/2014	\$29.74
	STAPLS7123608345000001	09/06/2014	\$93.94
	TFS FISHER SCI ATL	09/08/2014	\$324.21
	CAROLINA BIOLOGIC SUPPLY	09/08/2014	\$23.92

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
JOANN KELLY	CAROLINA BIOLOGIC SUPPLY	09/08/2014	\$62.48	
	PRECISION DATA PRODUCTS	09/08/2014	\$490.86	
	SCANTRON CORPORATION	09/09/2014	\$464.76	
	PRECISION DATA PRODUCTS	09/10/2014	\$94.16	
	CAROLINA BIOLOGIC SUPPLY	09/11/2014	\$56.61	
	CAROLINA BIOLOGIC SUPPLY	09/12/2014	\$1,049.10	
	STAPLS712360834500002	09/13/2014	\$36.14	
	CAROLINA BIOLOGIC SUPPLY	09/17/2014	\$13.76	
	CAROLINA BIOLOGIC SUPPLY	09/22/2014	\$682.43	
	CAROLINA BIOLOGIC SUPPLY	09/22/2014	\$91.38	
	FORMS AND SUPPLY - AOPD	09/26/2014	\$228.55	
	GRAYBAR ELECTRIC	09/26/2014	\$52.73	
	GRAYBAR ELECTRIC	09/26/2014	\$52.73	
				\$4,221.73
	JOHN HAYES	NAEYC SALES	09/19/2014	\$250.00
NAEYC SALES		09/18/2014	\$350.00	
				\$600.00
JOHN MCGILL	OFFICE MAX	09/06/2014	\$19.29	
	WM SUPERCENTER #585	09/22/2014	\$15.79	
				\$35.08
JONATHON STEWARD	OREILLY AUTO 00014506	09/18/2014	\$19.29	
			\$19.29	
JULIE DURHAM	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	08/29/2014	\$25.00	
	SC LAW ENFORCEMENT	09/02/2014	\$25.00	
	SC LAW ENFORCEMENT	09/02/2014	\$25.00	
	SC LAW ENFORCEMENT	09/02/2014	\$25.00	
	SC LAW ENFORCEMENT	09/02/2014	\$25.00	
	SC LAW ENFORCEMENT	09/02/2014	\$25.00	
	SC LAW ENFORCEMENT	09/02/2014	\$25.00	
	SC LAW ENFORCEMENT	09/02/2014	\$25.00	
	SC LAW ENFORCEMENT	09/03/2014	\$25.00	
	SC LAW ENFORCEMENT	09/02/2014	\$25.00	
	SC LAW ENFORCEMENT	09/03/2014	\$25.00	
	SC LAW ENFORCEMENT	09/02/2014	\$25.00	
	SC LAW ENFORCEMENT	09/05/2014	\$25.00	
	SC LAW ENFORCEMENT	09/05/2014	\$25.00	
	SC LAW ENFORCEMENT	09/05/2014	\$25.00	
	SC LAW ENFORCEMENT	09/09/2014	\$25.00	
	SC LAW ENFORCEMENT	09/10/2014	\$25.00	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIE DURHAM	SC LAW ENFORCEMENT	09/09/2014	\$25.00
	SC LAW ENFORCEMENT	09/15/2014	\$25.00
			\$625.00
KAREN STEVENSON	OFFICEMAX CT IN#882128	09/02/2014	\$83.23
	OFFICEMAX CT IN#953710	09/05/2014	\$312.74
	OFFICEMAX CT IN#954060	09/05/2014	\$7.33
	STAPLS7122280029000005	09/10/2014	\$171.19
	BURLINGTON FINANCE CENTER	09/12/2014	\$25.00
	SACS COC	09/18/2014	\$500.00
	OFFICEMAX CT IN#222443	09/18/2014	\$50.01
	OFFICEMAX CT IN#222745	09/18/2014	\$8.39
	OFFICEMAX CT IN#387404	09/29/2014	\$64.48
		\$1,222.37	
KERRI MCGUIRE	STAPLS7123826731000001	09/11/2014	\$11.77
	WAL-MART #0585	09/11/2014	\$101.33
	STAPLS7123826731000002	09/11/2014	\$107.74
	AMAZON MKTPLACE PMTS	09/29/2014	\$142.36
		\$363.20	
LOWANNA TURNER	YORK GAS-WWW.YCNGA	08/28/2014	\$10.17
	YORK GAS-WWW.YCNGA	08/28/2014	\$445.00
	YORK GAS-WWW.YCNGA	08/28/2014	\$3,865.00
	YORK GAS-WWW.YCNGA	08/28/2014	\$2,849.00
	YORK GAS-WWW.YCNGA	08/28/2014	\$1,367.00
	YORK GAS-WWW.YCNGA	08/28/2014	\$427.00
	YORK GAS-WWW.YCNGA	08/28/2014	\$466.00
	YORK GAS-WWW.YCNGA	08/28/2014	\$2,877.00
	YORK GAS-WWW.YCNGA	08/28/2014	\$597.00
	YORK GAS-WWW.YCNGA	08/28/2014	\$255.00
	YORK GAS-WWW.YCNGA	08/28/2014	\$261.00
	YORK GAS-WWW.YCNGA	08/28/2014	\$458.00
	YORK GAS-WWW.YCNGA	08/28/2014	\$74.00
	YORK GAS-WWW.YCNGA	08/28/2014	\$793.00
	YORK GAS-WWW.YCNGA	08/28/2014	\$774.00
	SPIRIT COMM EBILLING	09/02/2014	\$65.38
	SPIRIT COMM EBILLING	09/02/2014	\$1,016.21
	COMPORIUM-RHTC	09/05/2014	\$80.34
	COMPORIUM-RHTC	09/05/2014	\$52.01
	COMPORIUM-LTC	09/05/2014	\$49.95
	COMPORIUM-RHTC	09/05/2014	\$76.89
	COMPORIUM-RHTC	09/05/2014	\$700.00
	COMPORIUM-LTC	09/05/2014	\$66.36
	COMPORIUM-RHTC	09/05/2014	\$27.95
	SPEEDPAY:DUKE-ENERGY	09/09/2014	\$4,473.74
	COMPORIUM-RHTC	09/12/2014	\$20.53
COMPORIUM-RHTC	09/12/2014	\$34.74	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	09/12/2014	\$13,349.20
	COMPORIUM-LTC	09/12/2014	\$79.95
	COMPORIUM-RHTC	09/12/2014	\$13.53
	COMPORIUM-RHTC	09/12/2014	\$51.92
	COMPORIUM-RHTC	09/12/2014	\$18.83
	COMPORIUM COMMUNICATIONS	09/12/2014	\$513.06
	COMPORIUM COMMUNICATIONS	09/12/2014	\$6,849.63
	COMPORIUM-LTC	09/12/2014	\$49.95
	COMPORIUM-RHTC	09/12/2014	\$19.16
	CITY OF ROCK HILL	09/15/2014	\$13.15
	PAYPAL CHESTER GAS	09/15/2014	\$37.27
	TRUVISTA COMMUNICATION	09/15/2014	\$272.15
	TRUVISTA COMMUNICATION	09/15/2014	\$25.67
	SPEEDPAY:DUKE-ENERGY	09/17/2014	\$418.16
	COMPORIUM-RHTC	09/16/2014	\$39.90
	SPEEDPAY:DUKE-ENERGY	09/17/2014	\$631.43
	TRUVISTA COMMUNICATION	09/15/2014	\$48.88
	TRUVISTA COMMUNICATION	09/15/2014	\$158.22
	TRUVISTA COMMUNICATION	09/15/2014	\$1,147.90
	WSC Windstream PmtFee	09/19/2014	\$58.16
	SPEEDPAY:DUKE-ENERGY	09/20/2014	\$248.18
	WSC Windstream Pmt&Fee	09/19/2014	\$155.74
	COMPORIUM-LTC	09/23/2014	\$54.95
	COMPORIUM-LTC	09/23/2014	\$66.92
	COMPORIUM-LTC	09/23/2014	\$54.95
	COMPORIUM-LTC	09/23/2014	\$25.60
	SCDOR-E SALES	09/22/2014	\$2,599.00
	COMPORIUM LONG DISTANCE	09/25/2014	\$2,302.49
	COMPORIUM-RHTC	09/29/2014	\$52.82
	VZWRLSS MY VZ VB P	09/26/2014	\$2,747.36
	CITY OF ROCK HILL	09/28/2014	\$1,299.98
	CITY OF ROCK HILL	09/28/2014	\$22.26
	COMPORIUM-LTC	09/29/2014	\$66.46
CITY OF ROCK HILL	09/28/2014	\$1,189.75	
YORK GAS-WWW.YCNGA	09/28/2014	\$774.00	
			\$57,638.85
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#010785	09/09/2014	\$139.18
	FORMS AND SUPPLY - AOPD	09/12/2014	\$210.81
	OFFICEMAX CT IN#321638	09/24/2014	\$128.82
			\$478.81
LYDIA HALL MOORE	PANERA BREAD #849	09/05/2014	\$14.81
	STAPLES 00111211	09/10/2014	\$185.22
	STAPLES 00111211	09/11/2014	\$36.89
	Amazon.com	09/20/2014	\$29.59
	PARTY CITY #70	09/22/2014	\$29.97
NATIONAL RESOURCE CENTER	09/22/2014	\$51.80	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$348.28
LYNNE FANTRY	POCKET NURSE ENTERPRISES	08/30/2014	\$42.50
	CACMLE	09/08/2014	\$146.00
	POCKET NURSE ENTERPRISES	09/12/2014	\$128.61
	CARDINAL HEALTH MP&S	09/19/2014	\$74.37
	CARDINAL HEALTH MP&S	09/22/2014	\$44.15
	CARDINAL HEALTH MP&S	09/22/2014	\$822.19
	HEMOCUE AMERICA	09/26/2014	\$988.68
			\$2,246.50
MARSHA PRINCE	OFFICEMAX CT IN#210458	09/18/2014	\$91.90
			\$91.90
MELANIE JONES	BEST BUY 00008946	08/29/2014	\$85.59
	LANYARD LAB	08/30/2014	\$1,090.00
	LAPEL PINS R US NETWORK L	08/29/2014	\$1,140.00
	DRI ISKYSOFT SOFTWARE	09/01/2014	\$49.00
	DRI ISKYSOFT SOFTWARE	09/01/2014	\$17.95
	CASE - MAIN	09/18/2014	\$100.00
	SPARKLE PLENTY DES	09/26/2014	\$136.55
			\$2,619.09
MICHAEL MCCLAIN	WAL-MART #0585	09/08/2014	\$14.94
	WAL-MART #0585	09/09/2014	\$12.03
	NORTHERN TOOL EQUIP-SC	09/09/2014	\$80.11
	LOWES #00416	09/16/2014	\$21.38
	MSC	09/18/2014	\$104.99
	MSC	09/20/2014	\$573.20
	ALRO STEEL CORPORATION	09/24/2014	\$627.25
	STAPLES 00111211	09/23/2014	\$16.84
	WM SUPERCENTER #585	09/29/2014	\$14.94
			\$1,465.68
MICHELE WELLS	SOURCEONE HEALTHCARE	09/29/2014	\$330.17
			\$330.17
MONIQUE PERRY	SAGE PUBLICATIONS	08/29/2014	\$30.00
	AACRAO EXPERIENT	09/05/2014	\$790.00
	SP THE DISPLAY OUTLE	09/08/2014	\$129.98
	STAPLS7123699101000003	09/10/2014	\$34.00
	STAPLS7123699101000001	09/10/2014	\$15.35
	STAPLS7123699101000005	09/10/2014	\$15.84
	STAPLS7123699101000002	09/10/2014	\$2.92
	STAPLS7123699101000007	09/13/2014	\$9.60
	STAPLS7123699101000006	09/16/2014	\$11.20
	STAPLS7123699101000004	09/16/2014	\$2.13
	DISPLAYS2GOCOM	09/20/2014	\$69.21
	NASFAA	09/20/2014	\$897.00
	YORK TECH COLLEGE ST#0320	09/24/2014	\$1,264.85

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,272.08
OLIVIA WILLIFORD	STAPLES 00111211	09/22/2014	\$34.23
			\$34.23
OTTALEE FRAZIER-DARDEN	FORMS AND SUPPLY - AOPD	09/17/2014	\$49.25
	STAPLS7124304127000002	09/19/2014	\$10.18
	STAPLS7124293191000001	09/19/2014	\$87.14
	FORMS AND SUPPLY - AOPD	09/18/2014	\$3.27
	STAPLS7124272535000001	09/19/2014	\$99.95
	STAPLS7124293191000002	09/19/2014	\$138.61
	STAPLS7124304127000001	09/23/2014	\$50.46
	STAPLS7124272535000002	09/24/2014	\$34.22
	STAPLS7124558406000001	09/25/2014	\$59.79
	STAPLS7124293191000004	09/25/2014	\$100.92
	STAPLS7124613913000001	09/26/2014	\$87.34
	STAPLS0128199500001001	09/27/2014	\$10.89
	STAPLS0128199500000002	09/27/2014	\$149.78
			\$881.80
PAUL SHAFFER	CAROLINA ELECTRICAL	09/16/2014	\$18.73
	BATTERIES PLUS 422	09/22/2014	\$18.14
			\$36.87
RANDY ROSE	FORTILINE-ROCK HILL	08/29/2014	\$102.17
	FORTILINE-ROCK HILL	08/29/2014	\$119.51
	WW GRAINGER	09/10/2014	\$5.49
	AUTOZONE #1002	09/18/2014	\$119.69
			\$346.86
RHONDA CAUTHEN	HARRISON BROS SUPPLY	09/04/2014	\$183.22
	CENTRAL REST PRODUCTS	09/18/2014	\$69.88
	STAPLES 00111211	09/19/2014	\$88.34
	DOLRTREE 230 00002303	09/19/2014	\$9.63
			\$351.07
RICHARD CHILDERS	BATTERIES PLUS 422	09/04/2014	\$78.99
	HAGEMEYER NA #M3	09/04/2014	\$188.49
	ADVANCE AUTO PARTS #5880	09/04/2014	\$262.80
	HAGEMEYER NA #M3	09/11/2014	\$36.94
	HAGEMEYER NA #M3	09/12/2014	\$5.01
	LOWES #00416	09/25/2014	\$256.65
			\$828.88
RICHARD SANTORO	AIRGAS SOUTH	08/29/2014	\$88.50
	AIRGAS SOUTH	09/04/2014	\$1,438.37
	AIRGAS SOUTH	09/08/2014	\$1,391.39
	AIRGAS SOUTH	09/10/2014	\$376.10
	AIRGAS SOUTH	09/10/2014	\$212.28
	AIRGAS SOUTH	09/10/2014	\$488.38
	AIRGAS SOUTH	09/11/2014	\$386.52

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SANTORO	AIRGAS SOUTH	09/15/2014	\$121.37
	AIRGAS SOUTH	09/18/2014	\$113.37
			\$4,616.28
ROOSEVELT DIXON JR	MSC	08/30/2014	\$400.75
	WW GRAINGER	09/02/2014	\$380.92
	IPN/PAYMENTNETWORK	09/05/2014	\$1,479.85
	INTERSTATE SOLUTIONS	09/12/2014	\$1,455.09
	LOWES #00416	09/15/2014	\$254.66
		\$3,971.27	
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	09/08/2014	\$112.32
	FORMS AND SUPPLY - AOPD	09/17/2014	\$130.74
	WM SUPERCENTER #4593	09/25/2014	\$38.08
	DOLRTREE 4062 00040626	09/25/2014	\$6.42
	KMART 7043	09/25/2014	\$66.70
		\$354.26	
ROY B POLK JR	LOWES #00416	09/03/2014	\$96.00
	JAMES RIVER EQUIPMENT	09/04/2014	\$321.00
	CARQUEST 1342	09/05/2014	\$29.60
	CARQUEST 1342	09/15/2014	\$7.89
	DRUMS TIRE AND BATTERY SE	09/15/2014	\$128.40
	JAMES RIVER EQUIPMENT	09/17/2014	\$20.24
	LOWES #00416	09/22/2014	\$78.17
	NORTHERN TOOL EQUIP-SC	09/24/2014	\$108.04
		\$789.34	
SANDRA FARLEY	TARGET 00013714	09/10/2014	\$7.27
	YORK TECH COLLEGE ST#0320	09/25/2014	\$93.90
		\$101.17	
SHAHRAM MAZHARI	TARGET 00013714	09/08/2014	\$8.17
		\$8.17	
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	09/02/2014	\$172.46
	OFFICE DEPOT #342	09/23/2014	\$38.46
	FORMS AND SUPPLY - AOPD	09/26/2014	\$84.98
		\$295.90	
SONIA YOUNG	HAGEMEYER NA #M3	09/05/2014	\$200.79
	HAGEMEYER NA #M3	09/05/2014	\$71.81
	HAGEMEYER NA #M3	09/12/2014	\$7.96
	HAGEMEYER NA #M3	09/12/2014	\$925.41
	HAGEMEYER NA #M3	09/12/2014	\$15.12
	HAGEMEYER NA #M3	09/12/2014	\$17.46
	MSSC	09/22/2014	\$200.00
	ACT CONFERENCE REGISTRAT	09/23/2014	\$125.00
	MSSC	09/24/2014	\$80.00
		\$1,643.55	
STACY SCOTT	SMALL'S FOOD CENTER	09/02/2014	\$29.51

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
STACY SCOTT	STAPLS7124469865000001	09/24/2014	\$246.67	
			\$276.18	
STEVE BRENNAN	NORTHERN TOOL EQUIP-SC	09/04/2014	\$21.38	
	AMAZON MKTPLACE PMTS	09/16/2014	\$269.76	
	Amazon.com	09/18/2014	\$58.92	
			\$350.06	
STEVEN C DEMBY JR	NCS NC NURSE AIDE EXAM	09/10/2014	\$101.00	
	NCS NC NURSE AIDE EXAM	09/11/2014	\$101.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/15/2014	\$25.00	
	SC LAW ENFORCEMENT	09/22/2014	\$25.00	
				\$852.00
	SUSAN FEEMSTER	TARGET 00013714	09/11/2014	\$12.83
			\$12.83	
TAMMY BLANKENSHIP	EASYKEYSCOM INC	08/29/2014	\$6.95	
	ROCK HILL DMV 46	09/08/2014	\$25.00	
	ARC 343	09/08/2014	\$50.08	
	OFFICEMAX CT IN#067627	09/12/2014	\$147.26	
	WEATHERTECH MACNEIL	09/26/2014	\$127.95	
			\$357.24	
TAMMY PATE	WAL-MART #1030	09/07/2014	\$74.52	
	TARGET 00013714	09/05/2014	\$25.46	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PATE	WAL-MART #1030	09/10/2014	\$6.29
	DASH MEDICAL GLOVES	09/12/2014	\$138.57
	SQ AQUATIC SERVICES	09/12/2014	\$41.54
	IBT IIS FINGERPRINT COM	09/15/2014	\$43.00
	SC.GOV	09/15/2014	\$9.14
	SQ AQUATIC SERVICES	09/24/2014	\$41.10
	COMPORIUM PUBLISHING	09/25/2014	\$339.00
			\$718.62
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	09/03/2014	\$58.43
	WAL-MART #1144	09/10/2014	\$74.00
	AMAZON MKTPLACE PMTS	09/21/2014	\$49.99
			\$182.42
TERESA SMITH	WM SUPERCENTER #585	08/30/2014	\$38.30
	STAPLS7124180078000001	09/18/2014	\$62.50
			\$100.80
TERRY MOBLEY	STAPLS7123910646000001	09/12/2014	\$61.24
	FORMS AND SUPPLY - AOPD	09/25/2014	\$114.28
			\$175.52
TIM TURNEY	IMPACT SPECIALTIES INC	09/19/2014	\$296.25
	OFFICEMAX CT IN#262091	09/22/2014	\$156.01
			\$452.26
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	08/29/2014	\$780.35
	THE ATLANTA DENTAL SUPPLY	09/02/2014	\$3.86
	THE ATLANTA DENTAL SUPPLY	09/02/2014	\$310.43
	THE ATLANTA DENTAL SUPPLY	09/02/2014	\$7.73
	THE ATLANTA DENTAL SUPPLY	09/02/2014	\$314.29
	THE ATLANTA DENTAL SUPPLY	09/04/2014	\$224.88
	THE ATLANTA DENTAL SUPPLY	09/12/2014	\$246.27
	THE ATLANTA DENTAL SUPPLY	09/19/2014	\$688.44
	OFFICEMAX CT IN#218342	09/19/2014	\$243.75
			\$2,820.00
VON ROBERTSON	FORMS AND SUPPLY - AOPD	08/29/2014	\$85.56
	CORD/NCPN	09/02/2014	\$300.00
	FORMS AND SUPPLY - AOPD	09/02/2014	\$86.67
	ACCO BRANDS DIRECT	09/04/2014	\$34.54
	ACT National Coalition	09/08/2014	\$475.00
	CENTRALINA COUNCIL OF GOV	09/24/2014	\$132.00
			\$1,113.77
WANDA LANGLEY	UPS 000000226115354	09/04/2014	\$5.20
	UPS 000000226115364	09/09/2014	\$4.39
	FORMS AND SUPPLY - AOPD	09/24/2014	\$28.21
	FORMS AND SUPPLY - AOPD	09/24/2014	\$30.46
	UPS 000000226115384	09/26/2014	\$4.39
			\$72.65

Total for YORK TECHNICAL COLLEGE:

\$130,915.42

Total for STATE: \$13,385,718.55